

Appendix E – Cultural Resources Assessment & AB 52 Letters

NOT FOR BID

# CULTURAL RESOURCES ASSESSMENT

## Lake Gregory Regional Park Sediment Management Project Unincorporated Crestline, San Bernardino County, California

Prepared for:

Elizabeth Meyerhoff  
Senior Project Manager-Environmental  
Michael Baker International  
40810 Count Center Drive, Suite 200  
Temecula, California 92591

Prepared by:

David Brunzell, M.A., RPA  
With Contributions by Nicholas Shepetuk, B.A., and Timothy Blood, M.S.  
BCR Consulting LLC  
505 West 8<sup>th</sup> Street  
Claremont, California 91711  
Project No. MBI2304

### **National Archaeological Data Base (NADB) Information:**

*Type of Study:* Intensive Survey

*Resources Recorded:* MBI2304-H-1

*Keywords:* Crestline, Lake Gregory, Reservoir

*USGS Quadrangle:* 7.5-minute San Bernardino North, California (1988)



BCRCONSULTING LLC

February 26, 2024

## MANAGEMENT SUMMARY

BCR Consulting LLC (BCR Consulting) is under contract to Michael Baker, Inc. to complete a Cultural Resources Assessment and Historical Evaluation of the proposed Lake Gregory Regional Park Sediment Management Project (project) in Unincorporated Crestline, San Bernardino County, California. The project occupies approximately 105 acres and lies approximately 0.90 miles north of State Route 18. It is surrounded by low-density and forested rural residential properties on all sides. A cultural resources records search, additional research, intensive-level pedestrian field survey, Sacred Lands File Search with the Native American Heritage Commission (NAHC), and vertebrate paleontological resources assessment were conducted for the project in partial fulfillment of Section 106 of the National Historic Preservation Act (NHPA) and the California Environmental Quality Act (CEQA).

The records search revealed that 16 previous cultural resource studies have taken place within or adjacent to the project site, and six cultural resources have been recorded within one half-mile of the project site. One of the previous studies has assessed portions of the project site, and no cultural resources have been previously identified within its boundaries. During the additional research and field survey, BCR Consulting archaeologists identified and recorded the historic-period Lake Gregory, temporarily designated as MBI2304-H-1. BCR Consulting recommends that this resource meets eligibility criteria for the National Register of Historic Places (National Register) and for the California Register of Historical Resources (California Register). As such it is recommended a historic property under Section 106 of the NHPA and is recommended a historical resource under CEQA. However, proposed project activities will not result in significant adverse effects to any character-defining features. Furthermore, disturbances associated with the construction of the lake at the subject property have been severe and have disrupted soil beyond depths at which buried cultural resources are likely. Also, no buried discoveries have occurred in the vicinity of the project site. As a result, the potential to encounter in-situ remains associated with significant archaeological materials during project-related excavation is low. Based on these results no further cultural resource work or mitigations are recommended.

While the current study has not indicated sensitivity for unknown cultural resources within the project boundaries, ground disturbing activities always have the potential to reveal buried deposits not observed on the surface during previous surveys. Prior to the initiation of ground-disturbing activities, field personnel should be alerted to the possibility of buried prehistoric or historic cultural deposits. In the event that field personnel encounter buried cultural materials, work in the immediate vicinity of the find should cease and a qualified archaeologist should be retained to assess the significance of the find. The qualified archaeologist shall have the authority to stop or divert construction excavation as necessary. If the qualified archaeologist finds that any cultural resources present meet eligibility requirements for listing on the California Register or the National Register, plans for the treatment, evaluation, and mitigation of impacts to the find will need to be developed. Prehistoric or historic cultural materials that may be encountered during ground-disturbing activities include:

- historic artifacts such as glass bottles and fragments, cans, nails, ceramic and pottery fragments, and other metal objects;
- historic structural or building foundations, walkways, cisterns, pipes, privies, and other structural elements;
- prehistoric flaked-stone artifacts and debitage (waste material), consisting of obsidian, basalt, and or cryptocrystalline silicates;
- groundstone artifacts, including mortars, pestles, and grinding slabs;

- dark, greasy soil that may be associated with charcoal, ash, bone, shell, flaked stone, groundstone, and fire affected rocks.

Findings were positive during the Sacred Lands File search with the NAHC. The results of the Sacred Lands File search are provided in Appendix D. The State Legislature added requirements regarding tribal cultural resources for CEQA in Assembly Bill 52 (AB 52) that took effect July 1, 2015. AB 52 requires consultation with California Native American tribes and consideration of tribal cultural resources in the CEQA process. By including tribal cultural resources early in the CEQA process, the legislature intended to ensure that local and Tribal governments, public agencies, and project proponents would have information available, early in the project planning process, to identify and address potential adverse impacts to tribal cultural resources. By taking this proactive approach, the legislature also intended to reduce the potential for delay and conflicts in the environmental review process. To help determine whether a project may have such an effect, the Public Resources Code requires a lead agency to consult with any California Native American tribe that requests consultation and is traditionally and culturally affiliated with the geographic area of a Proposed Project. Since the County of San Bernardino will initiate and carry out the required AB52 Native American Consultation, the results of the consultation are not provided in this report. However, this report may be used during the consultation process, and BCR Consulting staff is available to answer questions and address concerns as necessary.

According to CEQA Guidelines, projects subject to CEQA must determine whether the project would “directly or indirectly destroy a unique paleontological resource”. The Paleontological Overview provided in Appendix E has recommended that:

The geologic units underlying the project area mapped primarily as Holocene aged alluvial gravel and sand surrounding the lake’s perimeter, which is then surrounded by Cretaceous aged quartz monzonite, granodiorite, etc (Dibblee and Minch 2004). Holocene alluvial units are considered to be of high preservation value, but material found is unlikely to be fossil material due to the relatively modern associated dates of the deposits. Cretaceous units like the one described are not considered to be paleontologically sensitive. The Western Science Center does not have localities within the project area or within a 1 mile radius.

While the presence of any fossil material is unlikely, if excavation activity disturbs deeper sediment dating to the earliest parts of the Holocene or Late Pleistocene periods, the material would be scientifically significant. Excavation activity associated with the development of the project area is unlikely to be paleontologically sensitive, but caution during development should be observed.

If human remains are encountered during the project activities, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The County Coroner must be notified of the find immediately. If the remains are determined to be prehistoric, the Coroner will notify the Native American Heritage Commission (NAHC), which will determine and notify a Most Likely Descendant (MLD). With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC.

## TABLE OF CONTENTS

MANAGEMENT SUMMARY .....	ii
INTRODUCTION.....	1
AREA OF POTENTIAL EFFECT AND UNDERTAKING.....	1
REGULATORY SETTING.....	4
NATURAL SETTING .....	9
CULTURAL SETTING .....	10
PREHISTORY .....	10
ETHNOGRAPHY.....	11
HISTORY .....	12
PERSONNEL.....	13
METHODS.....	13
RESEARCH .....	14
FIELD SURVEY .....	14
RESULTS .....	15
RESEARCH .....	15
FIELD SURVEY .....	17
SIGNIFICANCE EVALUATIONS.....	18
SIGNIFICANCE CRITERIA .....	18
LAKE GREGORY SIGNIFICANCE EVALUATION .....	19
RECOMMENDATIONS.....	21
REFERENCES.....	23
<b>FIGURES</b>	
1: Project Location Map.....	2
<b>TABLES</b>	
A: Operation and Maintenance Elements	
B: Cultural Resources and Reports Within the Project Site Study Radius.....	13
<b>APPENDICES</b>	
A: RECORDS SEARCH BIBLIOGRAPHY	
B: DEPARTMENT OF PARKS AND RECREATIONS 523 FORMS	
C: PROJECT PHOTOGRAPHS	
D: NATIVE AMERICAN HERITAGE COMMISSION SACRED LAND FILES SEARCH	
E: PALEONTOLOGICAL OVERVIEW	

## INTRODUCTION

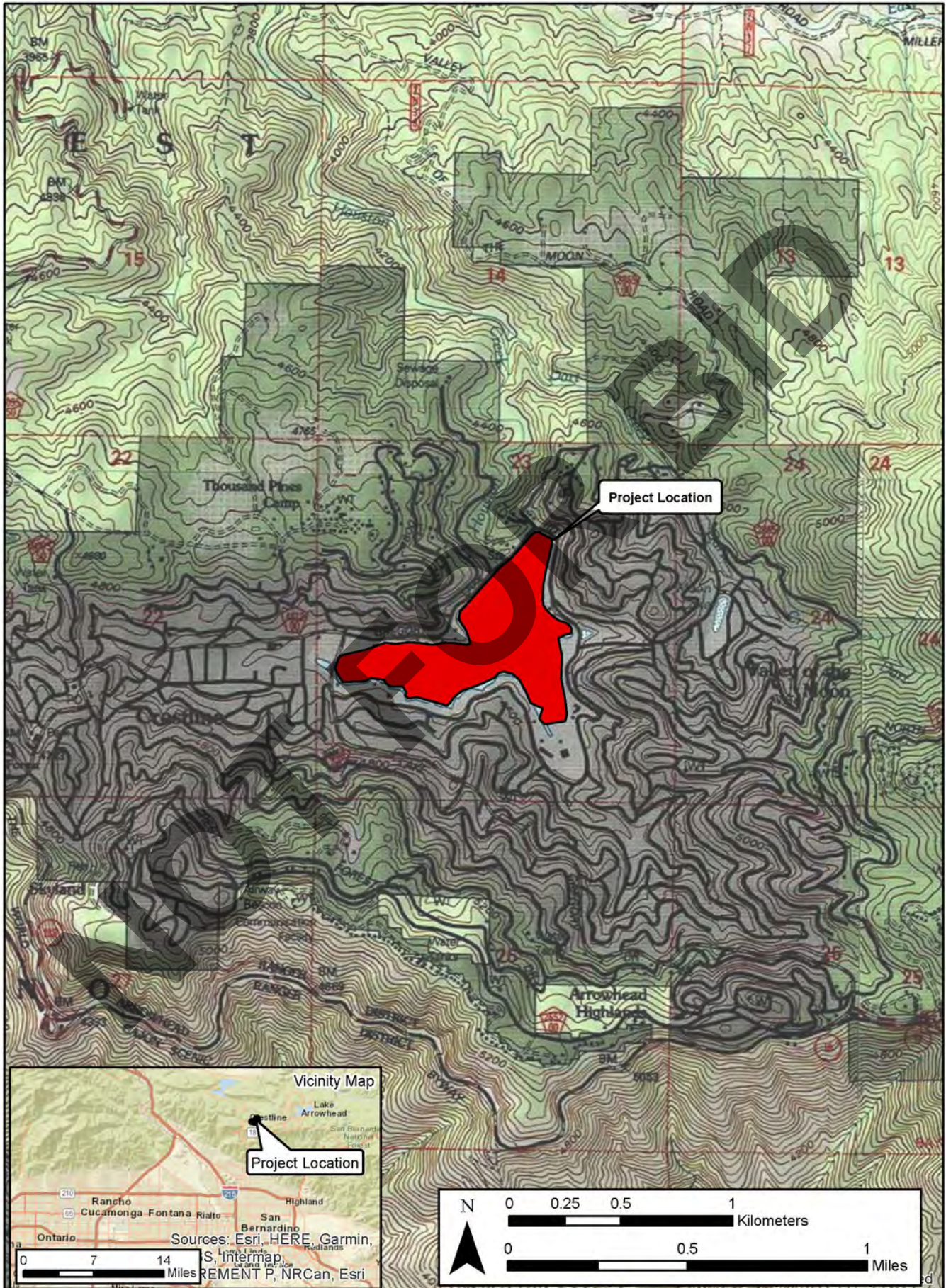
BCR Consulting LLC (BCR Consulting) is under contract to Michael Baker International to complete a Cultural Resources Assessment and Historical Evaluation of the proposed Lake Gregory Regional Park Sediment Management Project (project) in the unincorporated community of Crestline, San Bernardino County, California. A cultural resources records search, additional research, intensive-level pedestrian field survey, Sacred Lands Search with the Native American Heritage Commission (NAHC) and vertebrate paleontological resources assessment were conducted for the project in partial fulfillment of Section 106 of the National Historic Preservation Act (NHPA) and the California Environmental Quality Act (CEQA).

### Area of Potential Effects and Undertaking/Project

The undertaking, or project, is a restoration/improvement project to construct improvements and maintain lake sediment levels within, and adjacent to Lake Gregory Regional Park in community of Crestline in Unincorporated San Bernardino County, California. The entire Area of Potential Effects (APE) or project location is depicted in Figure 1. It will occupy a portion of Section 23, Township 2 North, Range 4 West (San Bernardino Base and Meridian) and is depicted on the United States Geological Survey (USGS) *San Bernardino North, California* (1988) 7.5-minute topographic quadrangle. The APE consists of areas in which effects/impacts from a proposed undertaking or project to potential historic properties/historical resources could occur. The undertaking, or project, includes:

- Improvement to the Swim Beach area including regrading and placement of a permanent in-water barrier.
- Improvement to the majority of lake inlet locations along the lake perimeter with the addition of headwall structures and rip rap at some inlets.
- Reconstruction and enhancement of an ephemeral channel (San Moritz Channel Basin).
- On-going sediment management and removal of existing and future sediment accumulation.
- Reconstruction and enhancement of an ephemeral channel (San Moritz Channel Basins) including routine maintenance of Lake Gregory, San Moritz Channel Basins, and Library Basin, including Lake Gregory beach grading, lake and basin structural repairs and debris/trash removal, inlet/outlet repairs, access road and appurtenant structure repairs, slope repairs, maintenance of lake water surface/water quality operational standards, vector control (see Table 3 below).

**Swim Beach.** The existing swim beach has deteriorated over time and has uneven beach area, large potholes, depressions, and steep slopes. The goal of the improvements to the swim beach area is to improve public safety including Americans with Disabilities Act (ADA) compliance and the waterpark attraction, which serve as a venue for day camps, sporting events, training, and education.



The proposed improvements in this area include flattening the beach area to a uniform 12:1 slope, and the installation of an in-water, beach stabilization wall to create a horizontal and vertical grade control marker defining the beach. The stabilization wall would be placed in-water and would be approximately 6-inches wide, spanning from the north to south shore. The beach stabilization wall will be constructed to create a horizontal and vertical grade control marker defining the beach. Future maintenance crews can use the top of beach stabilization wall as a vertical marker to restore grades when grooming the beach sand in the beach area. A portion of the lake invert in the vicinity of the West Beach will be graded to create a deepened area that will have a minimum 10ft of water depth at the typical lowest water level during the swim season.

**Lake Inlets.** There are numerous storm drain inlets/outlets that exhibit significant erosion. In some areas erosion is extreme and has undermined the storm drain and created a potentially dangerous situation. These inlets range in size from 4-36 inches. At some inlet locations there are multiple inlet features (i.e., more than one pipe). These inlets function to maintain the water level at the lake. As part of the improvement Project, a new headwall/weir box would be installed at approximately 19 inlet locations, and riprap pads would be installed at approximately 22 inlet locations. Overall, twenty-two (22) inlet locations would be reconstructed to remediate the erosion damage and install erosion control/protection measures that will limit future erosion damage. Riprap would be installed near all basin inlets to prevent erosion (approximately 375 square-foot footprint per site). The basin weir box outlet structure is intended to retain sediment in the basin and decrease the likelihood of it flowing through the basin into Lake Gregory.

**San Moritz Channel Basins.** Historically, sediment also accumulates at the southerly tip of the lake near Houston Creek South outlet to the lake adjacent to San Moritz Lodge and along the bank at the Houston Creek East outlet to the lake. The Houston Creek South outlet to the Lake Gregory located adjacent to the San Moritz Lodge was previously improved by constructing an in-line multi-cell debris basin and improving the existing access road by paving over it with approximate 14-foot-wide soil cement armoring along the northern and western perimeter of the existing baseball field for maintenance and vehicular access. The project will improve the site by re-stabilizing the inflow to the lake. All stockpile materials will be trucked to Camp Switzerland. Earthwork quantities are estimated at 26,300 cubic yards imported and exported, for a duration of 35 days. The project does not require use of pile drivers or vibratory rollers.

**Operational and Maintenance Activities.** The project includes a maintenance element, the creation and implementation of the *2024 Lake Gregory Operations and Maintenance Manual Update* ("O&M Manual"). The O&M Manual incorporates required maintenance activities for each distinct area of the lake including the debris basins and creek outlets (inlets) into the lake. Each area has unique physical characteristics that require ongoing operations and maintenance. Routine maintenance of the lake and adjacent basins is essential to improve water clarity and quality, enhance recreational features, and improve fishery habitat resources of the lake. The O&M Manual includes year-round maintenance activities with seasonal restrictions on certain activities. The below routine O&M elements are summarized below in Table A.



**Table A. Operation and Maintenance Elements**

Location	O&M Elements	Schedule / Frequency	Maintenance Equipment
Swim Beach	Swim beach area lake bottom footfall and/or foot contact grooming	As necessary, limited to the Park Non-operational season (September through March)	Debris rakes, power boat pulled drag
Lake Inlets	Regular visual inspection and removal of debris	quarterly basis year-round and before each forecast storm	Hand tools/hand
San Moritz Channel Basins	Sediment Removal Channel/Basin Lake Delta Dredging Maintenance of Access Road and other Appurtenances	Semi-annual basis, after large storm events (Sediment Removal) Between Labor Day and March 1 <sup>st</sup> (Dredging)	Tracked excavator with minimum reach of 30-ft Wheeled loader with 3-yard bucket Three-axle dump truck
Library Basin	Sediment Removal Maintenance of Access Road and other Appurtenances Storm Damage Repair and Restoration Projects	Semi-annual basis, after large storm events (Sediment Removal)	Tracked excavator with minimum reach of 30-ft Wheeled or tracked mini-skid steer (Bobcat) Three-axle 10-yd dump truck
Lake (Sitewide)	Lake Ecology Control/Monitoring Program Lake Water Surface Maintenance Algae, Aquatic Plant and Turbidity Control Insect Control Erosion Control Trash Collection	Ranging from daily to annually	

General maintenance activities to mitigate problems related to floating debris, water clarity, dissolved oxygen, algae, aquatic plant growth, vector control, waterfowl population, water level, rule enforcement, and maintenance of a chronological record of pertinent data are also addressed under operations and maintenance. These activities will not result in any potential for effects to cultural resources and are not described in detail here.

**Regulatory Setting**

**National Environmental Policy Act.** The National Environmental Policy Act (NEPA), as amended, establishes the federal policy of protecting important historic, cultural, and natural aspects of our national heritage during federal project planning. All federal or federally assisted projects requiring action pursuant to Section 102 of NEPA must take into account the effects on cultural resources. According to the NEPA regulations, in considering whether an action may “significantly affect the quality of the human environment,” an agency must consider, among other things, unique characteristics of the geographic area such as proximity to historic or cultural resources (40 Code of Federal Regulations [C.F.R.] § 1508.27[b][3]) and the degree to which the action may adversely affect districts, sites, highways, structures, or objects listed in or eligible for listing in the National Register of Historic Places (National Register). NEPA regulations also require that, to the fullest extent

possible, agencies shall prepare draft Environmental Impacts Statements (EISs) concurrently with and integrated with environmental impact analyses and related surveys and studies required by the National Historic Preservation Act (NHPA). When Section 106 of the NHPA and NEPA are integrated, project actions that cause adverse effects under Section 106 are usually considered to be significant under NEPA.

**Section 106 of the National Historic Preservation Act.** The NHPA establishes the federal government policy on historic preservation and the programs, including the National Register, through which this policy is implemented. Under the NHPA, significant cultural resources (referred to as historic properties) include any prehistoric or historic district, site, building, structure, or object included in, or determined eligible for inclusion in, the National Register.

Historic properties also include resources determined to be National Historic Landmarks. National Historic Landmarks are nationally significant historic places designated by the Secretary of the Interior because they possess exceptional value or quality in illustrating or interpreting United States heritage. A property is considered historically significant if it meets one of the National Register criteria and retains sufficient historic integrity to convey its significance. This act also established the Advisory Council on Historic Preservation, an independent agency responsible for implementing Section 106 of NHPA by developing procedures to protect cultural resources included in, or eligible for inclusion in, the National Register. Regulations are published in 36 C.F.R. Parts 60, 63, and 800.

**National Historic Preservation Act Implementing Regulations (36 Code of Federal Regulations § 800).** Section 106 of the NHPA requires that effects on historic properties be taken into consideration in any federal undertaking. The process has five steps: (1) initiating the Section 106 process, (2) identifying historic properties, (3) assessing adverse effects, (4) resolving adverse effects, and (5) implementing stipulations in an agreement document. The implementing regulations for Section 106 are at 36 C.F.R. Part 800. Section 106 affords the Advisory Council on Historic Preservation and the State Historic Preservation Officer (SHPO), as well as other consulting parties, a reasonable opportunity to comment on any undertaking that would adversely affect historic properties. SHPOs administer the national historic preservation program at the state level, review National Register nominations, maintain data on historic properties that have been identified but not yet nominated, and consult with federal agencies during Section 106 review.

**National Register of Historic Places Eligibility (Section 106).** Eligibility for the National Register rests on two factors: significance and integrity. In order to be eligible for inclusion in the National Register, a property must meet one or more of the significance criteria listed below (36 C.F.R. § 60.4) and retain integrity:

- Criterion A—Association with “events that have made a significant contribution to the broad patterns of our history.”
- Criterion B—Association with “the lives of persons significant in our past.”
- Criterion C—Resources “that embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess

high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.”

- Criterion D—Resources “that have yielded, or may be likely to yield, information important to history or prehistory.”

The National Register bulletin entitled *How to Apply the National Register Criteria for Evaluation* states that in order for a property to qualify for listing in the National Register, it must meet at least one of the National Register criteria by: (1) being associated with an important historic context, and (2) retaining historic integrity of those features necessary to convey its significance (National Park Service 1997). The historic context of a resource will define the theme(s), geographical limits, and period of significance by which to evaluate a resource’s significance (National Park Service 1997:7). Generally, cultural properties must be 50 years of age or more to be eligible for listing in the National Register. According to the National Park Service (1997:2), “properties that have achieved significance within the past 50 years shall not be considered eligible” unless such properties are “of exceptional importance.”

In addition to being significant under one or more of these criteria, National Register eligibility (as well as California Register of Historical Resources [California Register] eligibility, as described below) requires that a resource retain sufficient integrity to convey its significance. Integrity is evaluated through consideration of characteristics that existed during a resource’s period of significance. Integrity is evaluated with regard to the retention of seven elements:

- Location—The place where the resource was constructed
- Design—The combination of elements that create the form, plans, space, structure, and style of the resource
- Setting—The physical environment of the resource, including the landscape and spatial relationship of the buildings
- Materials—The physical elements that were combined or deposited during a particular period of time and in a particular pattern of configuration to form the resource
- Workmanship—The physical evidence of the crafts of a particular culture or people during any given period of history
- Feeling—The resource’s expression of the aesthetic or historic sense of a particular period of time
- Association—The direct link between an important historic event or person and a resource

The NHPA allows properties of traditional religious and cultural importance to a Native American tribe to be eligible for National Register inclusion (Section 101(d)(6)(A)). Additionally, a broader range of traditional cultural properties is also considered and may be eligible for or listed in the National Register. Traditional cultural properties are places associated with the cultural practices or beliefs of a living community that are rooted in that community’s history and that may be eligible because of their association with cultural practices or beliefs of living communities that are rooted in that community’s history and are important in maintaining the continuing cultural identity of the community. In the National

Register programs, culture is understood to mean the traditions, beliefs, practices, lifeways, arts, crafts, and social institutions of any community, be it an Indian tribe, a local ethnic group, or the nation as a whole (Parker and King 1998).

**NHPA Section 106 Native American Consultation.** Section 106 of the NHPA requires tribal consultation in all steps of the process when a federal agency project or effort may affect historic properties that are either located on tribal lands, or when any Native American tribe or Native Hawaiian organization attaches religious or cultural significance to the historic property, regardless of the property's location (U.S. General Services Administration 2022).

**The California Environmental Quality Act.** CEQA applies to all discretionary projects undertaken or subject to approval by the state's public agencies (California Code of Regulations 14(3), § 15002(i)). Under CEQA, "A project with an effect that may cause a substantial adverse change in the significance of a historical resource is a project that may have a significant effect on the environment" (Cal. Code Regs. tit. 14(3), § 15064.5(b)). State CEQA Guidelines section 15064.5(a) defines a "historical resource" as a resource that meets one or more of the following criteria:

- Listed in, or eligible for listing in, the California Register
- Listed in a local register of historical resources (as defined at Cal. Public Res. Code § 5020.1(k))
- Identified as significant in a historical resource survey meeting the requirements of § 5024.1(g) of the Cal. Public Res. Code
- Determined to be a historical resource by a project's lead agency (Cal. Code Regs. tit. 14(3), § 15064.5(a))

A historical resource consists of "Any object, building, structure, site, area, place, record, or manuscript which a lead agency determines to be historically significant or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California...Generally, a resource shall be considered by the lead agency to be 'historically significant' if the resource meets the criteria for listing in the California Register of Historical Resources" (Cal. Code Regs. tit. 14(3), § 15064.5(a)(3)).

The significance of a historical resource is impaired when a project demolishes or materially alters in an adverse manner those physical characteristics of a historical resource that convey its historical significance and that justify its eligibility for the California Register. If an impact on a historical or archaeological resource is significant, CEQA requires feasible measures to minimize the impact (State CEQA Guidelines § 15126.4 (a)(1)). Mitigation of significant impacts must lessen or eliminate the physical impact that the project will have on the resource.

Section 5024.1 of the Cal. Public Res. Code established the California Register. Generally, a resource is considered by the lead agency to be "historically significant" if the resource meets the criteria for listing in the California Register (Cal. Code Regs. tit. 14(3), § 15064.5(a)(3)). The eligibility criteria for the California Register are similar to those of the National Register, and a resource that meets one or more of the eligibility criteria of the National Register will be eligible for the California Register. The California Register program encourages public recognition and protection of resources of architectural, historical,

archaeological, and cultural significance, identifies historical resources for state and local planning purposes, determines eligibility for state historic preservation grant funding and affords certain protections under CEQA. Criteria for Designation:

1. Associated with events that have made a significant contribution to the broad patterns of local or regional history or the cultural heritage of California or the United States.
2. Associated with the lives of persons important to local, California or national history.
3. Embodies the distinctive characteristics of a type, period, region or method of construction or represents the work of a master or possesses high artistic values.
4. Has yielded, or has the potential to yield, information important to the prehistory or history of the local area, California or the nation.

In addition to meeting one or more of the above criteria, the California Register requires that sufficient time has passed since a resource's period of significance to "obtain a scholarly perspective on the events or individuals associated with the resources." (CCR 4852 [d][2]). Fifty years is normally considered sufficient time for a potential historical resource, and in order that the evaluation remain valid for a minimum of five years after the date of this report, all resources older than 45 years (i.e. resources from the "historic-period") will be evaluated for California Register listing eligibility, or CEQA significance. The California Register also requires that a resource possess integrity. This is defined as the ability for the resource to convey its significance through seven aspects: location, setting, design, materials, workmanship, feeling, and association. Finally, CEQA requires that significant effects on unique archaeological resources be considered and addressed. CEQA defines a unique archaeological resource as any archaeological artifact, object, or site about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is a high probability that it meets any of the following criteria:

1. Contains information needed to answer important scientific research questions and there is a demonstrable public interest in that information.
2. Has a special and particular quality such as being the oldest of its type or the best available example of its type.
3. Is directly associated with a scientifically recognized important prehistoric or historic event or person.

CEQA Guidelines Section 15064.5 Appendix G includes significance criteria relative to archaeological and historical resources. These have been utilized as thresholds of significance here, and a project would have a significant environmental impact if it would:

- a) cause a substantial adverse change in the significance of a historical resource as defined in section 10564.5;
- b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 10564.5;
- c) Disturb any human remains, including those interred outside of formal cemeteries.

**Tribal Cultural Resources.** The Legislature added requirements regarding tribal cultural resources for CEQA in Assembly Bill 52 (AB 52) that took effect July 1, 2015. AB 52 requires consultation with California Native American tribes and consideration of tribal cultural resources in the CEQA process. By including tribal cultural resources early in the CEQA process, the legislature intended to ensure that local and Tribal governments, public agencies, and project proponents would have information available, early in the project planning process, to identify and address potential adverse impacts to tribal cultural resources. By taking this proactive approach, the legislature also intended to reduce the potential for delay and conflicts in the environmental review process. To help determine whether a project may have such an effect, the Public Resources Code requires a lead agency to consult with any California Native American tribe that requests consultation and is traditionally and culturally affiliated with the geographic area of a Proposed Project. Since the County of San Bernardino will initiate and carry out the required AB52 Native American Consultation, the results of the consultation are not provided in this report. However, this report may be used during the consultation process, and BCR Consulting staff are available to answer questions and address comments as necessary.

**Paleontological Resources.** CEQA provides guidance relative to significant impacts on paleontological resources, indicating that a project would have a significant impact on paleontological resources if it disturbs or destroys a unique paleontological resource or site or unique geologic feature. Section 5097.5 of the California Public Resources Code specifies that any unauthorized removal of paleontological remains is a misdemeanor. Further, California Penal Code Section 622.5 sets the penalties for damage or removal of paleontological resources. CEQA documentation prepared for projects would be required to analyze paleontological resources as a condition of the CEQA process to disclose potential impacts. Please note that as of January 2018 paleontological resources are considered in the geological rather than cultural category. Therefore, paleontological resources are not summarized in the body of this report. A paleontological overview completed by the Western Science Center is provided as Appendix E.

## NATURAL SETTING

The elevation of the project site is approximately 4550 feet above mean sea level (AMSL). The project site is situated in the San Bernardino Mountains of the Transverse Ranges, an east-west oriented physiographic feature located to the north of the Los Angeles Basin and south of the Mojave Desert (Norris and Webb 1990:320). The San Bernardino's are relatively young for their great height, which exceeds 11,000 feet at Mt. San Gorgonio (Trent 1990). Rainfall averages approximately 20 to 40 inches, with higher rain levels and snow common above 4,000 feet AMSL (Miles and Goudey 1997). Some of the abundant local streams have created natural lakes, and others have been channelized and dammed to form artificial reservoirs. The nearest water source is Houston Creek, which terminates in Mojave River (USGS 1988). The project site has been subject to grading for local roads, the original construction of Lake Gregory in 1933 and the dam rehabilitation in 2019.

Common tree species include Jeffrey pine (*Pinus jeffreyi*), Ponderosa pine (*Pinus ponderosa*), Coulter pine (*Pinus coulteri*), knobcone pine (*Pinus attenuata*), sugar pine (*Pinus lambertiana*), limber pine (*Pinus flexilis*), lodgepole pine (*Pinus contorta*), incense

cedar (*Calocedrus decurrens*), sycamore (*Platanus spp.*), white alder (*Alnus rhombifolia*), and white fir (*Abies concolor*). Montane meadow habitat is also locally present in which various native herbs, grasses, and shrubs accompany a high diversity of birds and mammals, and some amphibians (see Williams 2008: 335-342).

## CULTURAL SETTING

### Prehistory

Many regional syntheses have been utilized in the archaeological literature for southern California. The following framework derives information from local studies to provide a useful overview for the project site.

**Paleoindian (12,000 to 10,000 BP) and Lake Mojave (10,000 to 7,000 BP) Periods.** Climatic warming characterizes the transition from the Paleoindian Period to the Lake Mojave Period. This transition also marks the end of Pleistocene Epoch and ushers in the Holocene. The Paleoindian Period has been loosely defined by isolated fluted (such as Clovis) projectile points, dated by their association with similar artifacts discovered in-situ in the Great Plains (Sutton 1996:227-228). Some fluted bifaces have been associated with fossil remains of Rancholabrean mammals approximately dated to ca. 13,300-10,800 BP near China Lake in the Mojave Desert. The Lake Mojave Period has been associated with cultural adaptations to moist conditions, and resource allocation pointing to more lacustrine environments than previously (Bedwell 1973). Artifacts that characterize this period include stemmed points, flake and core scrapers, choppers, hammerstones, and crescentics (Warren and Crabtree 1986:184). Projectile points associated with the period include the Silver Lake and Lake Mojave styles. Lake Mojave sites commonly occur on shorelines of Pleistocene lakes and streams, where geological surfaces of that epoch have been identified (Basgall and Hall 1994:69)

**Pinto Period (7,000 to 4,000 BP).** The Pinto Period has been largely characterized by desiccation of southern California. As formerly rich lacustrine environments began to disappear, the artifact record reveals more sporadic occupation of the drier regions, indicating occupants' recession into the cooler fringes (Warren 1984). Pinto Period sites are rare, and are characterized by surface manifestations that usually lack significant in-situ remains. Artifacts from this era include Pinto projectile points and a flake industry similar to the Lake Mojave tool complex (Warren 1984), though use of Pinto projectile points as an index artifact for the era has been disputed (see Schroth 1994). Milling stones have also occasionally been associated with sites of this period (Warren 1984).

**Gypsum Period. (4,000 to 1,500 BP).** A temporary return to moister conditions during the Gypsum Period is postulated to have encouraged technological diversification afforded by the relative abundance of available resources (Warren 1984:419-420; Warren and Crabtree 1986:189). Lacustrine environments reappear and begin to be exploited during this era (Shutler 1961, 1968). Concurrently a more diverse artifact assemblage reflects intensified reliance on plant resources. The new artifacts include milling stones, mortars, pestles, and a proliferation of Humboldt Concave Base, Gypsum Cave, Elko Eared, and Elko Corner-notched dart points (Warren 1984; Warren and Crabtree 1986). Other artifacts include leaf-shaped projectile points, rectangular-based knives, drills, large scraper planes, choppers,

hammer stones, shaft straighteners, incised stone pendants, and drilled slate tubes. The bow and arrow appears around 2,000 BP, evidenced by the presence of a smaller type of projectile point, the Rose Spring point (Rogers 1939; Schroeder 1953, 1961; Shutler 1961; Yohe 1992).

**Saratoga Springs Period (1,500 to 800 BP).** During the Saratoga Springs Period regional cultural diversifications of Gypsum Period developments are evident. Influences from Patayan/Yuman assemblages are apparent in the southern inland areas, and include buff and brown wares often associated with Cottonwood and Desert Side-notched projectile points (Warren 1984:423). Obsidian becomes more commonly used throughout southern California and characteristic artifacts of the period include milling stones, mortars, pestles, ceramics, and ornamental and ritual objects. Large villages evidence more structured settlement patterns, and three types of identifiable archaeological sites (major habitation, temporary camps, and processing stations) emerge (McGuire and Hall 1988). Diversity of resource exploitation continues to expand, indicating a much more generalized, somewhat less mobile subsistence strategy.

**Shoshonean Period (800 BP to Contact).** The Shoshonean period is the first to benefit from contact-era ethnography –and is subject to its inherent biases. Interviews of living informants allowed anthropologists to match artifact assemblages and particular traditions with linguistic groups, and plot them geographically (see Kroeber 1925; Gifford 1918). During the Shoshonean Period, continued diversification of site assemblages and reduced Anasazi and Yuman influence both coincide with the expansion of Numic (Uto-Aztecan language family) speakers across the Great Basin, Takic (also Uto-Aztecan) speakers into southern California, and the Hopi across the Southwest (Sutton 1996). Hunting and gathering continued to diversify, and the diagnostic arrow points include desert side-notch and cottonwood triangular, which have been locally recorded. Ceramics continue to proliferate, though are more common in the desert during this period (Warren and Crabtree 1986). Trade routes have become well established between coastal and inland groups during this period.

## Ethnography

**Serrano.** Kroeber (1925) applied the generic term “Serrano” to four groups, each with distinct territories: the Kitanemuk, Tataviam, Vanyume, and Serrano. Only one group, in the San Bernardino Mountains and West-Central Mojave Desert, ethnically claims the term Serrano. Bean and Smith (1978) indicate that the Vanyume, an obscure Takic population, was found along the Mojave River at the time of Spanish contact. The Kitanemuk lived to the north and west, while the Tataviam lived to the west. All may have used the western San Bernardino County area seasonally. Serrano villages consisted of small collections of willow-framed domed structures situated near reliable water sources. A lineage leader administered laws and ceremonies from a large ceremonial house centrally located in most villages. Local Serrano relied heavily on acorns and piñon nuts for subsistence, although roots, bulbs, shoots, and seeds supplemented these. When available, game animals commonly included deer, mountain sheep, antelope, rabbits, small rodents, and various birds –particularly quail (Bean and Smith 1978:571).



## History

Historic-era California is generally divided into three periods: the Spanish or Mission Period (1769 to 1821), the Mexican or Rancho Period (1821 to 1848), and the American Period (1848 to present).

**Spanish Period.** The first European to pass through the area is thought to be a Spaniard called Father Francisco Garces. Having become familiar with the area, Garces acted as a guide to Juan Bautista de Anza, who had been commissioned to lead a group across the desert from a Spanish outpost in Arizona to set up quarters at the Mission San Gabriel in 1771 near what today is Pasadena (Beck and Haase 1974). Garces was followed by Alta California Governor Pedro Fages, who briefly explored the region in 1772. Searching for San Diego Presidio deserters, Fages had traveled through Riverside to San Bernardino, crossed over the mountains into the Mojave Desert, and then journeyed westward to the San Joaquin Valley (Beck and Haase 1974).

**Mexican Period.** In 1821, Mexico overthrew Spanish rule and the missions began to decline. By 1833, the Mexican government passed the Secularization Act, and the missions, reorganized as parish churches, lost their vast land holdings, and released their neophytes (Beattie and Beattie 1974).

**American Period.** The American Period, 1848–Present, began with the Treaty of Guadalupe Hidalgo. In 1850, California was accepted into the Union of the United States primarily due to the population increase created by the Gold Rush of 1849. The cattle industry reached its greatest prosperity during the first years of the American Period. Mexican Period land grants had created large pastoral estates in California, and demand for beef during the Gold Rush led to a cattle boom that lasted from 1849–1855. However, beginning about 1855, the demand for beef began to decline due to imports of sheep from New Mexico and cattle from the Mississippi and Missouri Valleys. When the beef market collapsed, many California ranchers lost their ranchos through foreclosure. A series of disastrous floods in 1861–1862, followed by a significant drought further diminished the economic impact of local ranching. This decline combined with ubiquitous agricultural and real estate developments of the late 19<sup>th</sup> century, set the stage for diversified economic pursuits that have continued to proliferate to this day (Cleland 1941).

**Crestline.** The community of Crestline has been called many names since the 1850's. In 1852, it was named Mormon Springs. It was known as Houston Flats, Crest City, Pine Mont, and Camp Lincoln before it acquired the name Crestline in 1906 by way of a naming competition (San Bernardino County Sun, 24 July 1906: 6). The historic period of Crestline begins with an influx of Mormon migrants from Salt Lake City in a portion of Rancho San Bernardino that was purchased from the Lugo family and named San Bernardino (Robinson 1989). As the Mormon population started to expand, it became apparent that more lumber than was available in the valley would be necessary. In 1852, over the course of two weeks, every able-bodied man from San Bernardino, cleared and graded the first road through Hot Springs Canyon to the top of the mountain to gain access to the plethora of lumber within the San Bernardino Mountain range (Robinson 1989, Mountain Courier, 1 October 1976: 15). This created a lumber boom in the area and by 1854 there were six lumber mills in the area that helped fuel the development of Los Angeles and the San Bernardino area

(Robinson 1989). With the creation of the road, the area became open to tourists. In 1899, the area was known as Camp Lincoln and was a famous meeting place for social and intellectual entertainments with the likes of Captain William Holcomb, Professor William Stephens, General Brown, and Lieutenant Hurley (San Bernardino County Sun, 13 August 1899: 6). By 1906, the area was still a camping spot until Henry Guernsey, a lumberman, purchased 630 acres of cut-over land from the San Bernardino Lumber and Box Company, owned by Arthur Gregory of Redlands, for 11,000 dollars (Robinson 1989). Guernsey planned to subdivide the land and began to lay out streets, dig wells, and install water mains, and he built himself a house. The plots of land quickly sold, and the community was called "Summer City in the Pines" before it was renamed Crestline (Robinson 1989). The first postmaster for Crestline was S.W. Dillon who was a Hollywood screenwriter that suffered from asthma and moved to the mountain area to help his breathing. Dillon purchased an old cement warehouse and converted it to the Crestline Tavern, and in 1920 the Skyland post office was moved into the store (Robinson 1989). The first school opened in September of 1929 after enrolling seven students, the required minimum for Rim of the World School District (Mountain Courier, 18 June 1971: 34). Throughout the 1920's, Crestline would see the development of several new subdivisions (Robinson 1989). In the 1930's, Lake Gregory was constructed, expanding the local tourism industry that would continue through the boom of post-WWII economic development (Robinson 1989; see Additional Research below).

## PERSONNEL

David Brunzell, M.A., RPA acted as the Project Manager and Principal Investigator for the current study. BCR Staff Archaeologists John Defachelle, B.A. and Kainoa Heskett, B.A. completed the fieldwork. BCR Consulting Project Manager Joseph Orozco, M.A. completed the records search at the South Central Coastal Information Center (SCCIC) at California State University, Fullerton. David Brunzell wrote the technical report with contributions from BCR Consulting Field Director Nicholas Shepetuk, B.A. and Archaeological Crew Chief Timothy Blood, M.S. Mr. Blood completed additional research and the Department of Parks and Recreations Form 523 (DPR 523) for Lake Gregory.

## METHODS

This work was completed pursuant to CEQA, the Public Resources Code (PRC) Chapter 2.6, Section 21083.2, and California Code of Regulations (CCR) Title 14, Chapter 3, Article 5, Section 15064.5 and Section 106 of the NHPA. The pedestrian cultural resources survey was intended to locate and document previously recorded or new cultural resources, including archaeological sites, features, isolates, and historic-period buildings, that exceed 45 years in age within defined project boundaries. The outer shore of the lake was examined on foot using 15 meter transect intervals, where accessible. This study is intended to determine whether cultural resources are located within the project boundaries, whether any cultural resources are significant pursuant to the above-referenced regulations and standards, and to develop specific mitigation measures that will address potential impacts to existing or potential resources. Tasks pursued to achieve that end include:

- Vertebrate paleontology resources report through The Western Science Museum

- Cultural resources records search to review studies conducted in the immediate vicinity and documentation of cultural resources recorded within a one half-mile radius of the project boundaries
- Additional research through various local and regional archives and repositories
- Systematic pedestrian survey of the entire project site
- Evaluation of any cultural resources identified for National Register and California Register listing eligibility
- Development of recommendations for cultural resources documented within the project boundaries, following Section 106 of the NHPA and CEQA
- Completion of DPR 523 forms for any discovered cultural resources.

## Research

**Records Search.** On July 6, 2023 (prior to the field survey) a records search was conducted at the South Central Coastal Information Center (SCCIC) at California State University, Fullerton. This archival research reviewed the status of all recorded historic and prehistoric cultural resources recorded within one half-mile of the project site, and survey and excavation reports completed within or adjacent to the project site. Additional resources reviewed included the National Register, the California Register, and documents and inventories published by the California Office of Historic Preservation (OHP). These include the lists of California Historical Landmarks, California Points of Historical Interest, Listing of National Register Properties, and the Inventory of Historic Structures.

**Additional Research and Historic Context.** BCR Consulting performed additional research through records of the General Land Office Maintained by the Bureau of Land Management, the Rim of the World Historical Society, the San Bernardino County Library, the San Bernardino County Assessor, and through various Internet resources. This research is performed to provide the land use history of the project site, and to provide a historic context for any historic-period cultural resources indicated by the research or field survey.

## Field Survey

An intensive-level cultural resources field survey of the project site was conducted on November 30, 2023 and December 1, 2023. The survey was conducted by walking parallel transects spaced approximately 15 meters apart across along the Lake Gregory Shoreline, where accessible. Cultural resources and features of Lake Gregory were recorded on DPR 523 forms. Digital photographs were taken at various points within the project site. These included overviews as well as detail photographs of all cultural resources. Cultural resources were recorded per the California OHP *Instructions for Recording Historical Resources* in the field using:

- Detailed note taking for entry on DPR 523 Forms (see Appendix B)
- Hand-held Garmin Global Positioning systems for mapping purposes
- Digital photography of all cultural resources (see Appendix B and C).

## RESULTS

### Research

**Records Search.** Data from the SCCIC revealed that 16 previous cultural resources studies have taken place within or adjacent to the project site, and six cultural resources have been recorded within one half-mile of the project site. One of the previous studies have assessed portions of the project site, and no cultural resources have been previously recorded within its boundaries. The records search is summarized as follows:

**Table B. Cultural Resources and Reports Within the Project Site Study Radius**

USGS 7.5 Min Quadrangle	Cultural Resources Within One Half-Mile of Project Site	Studies Within One Half Mile
<i>San Bernardino N</i> , (1988)	P-36-12789: Historic-Period Bldg. Foundation/Well (Adjacent SE) P-36-13426: Historic-Period Bldg. Foundation/Wall (Adjacent S) P-36-13429: Historic-Period Bldg. Foundation/Wall (Adjacent E) P-36-20287: Historic-Period Refuse (1/2 Mile Northwest) P-36-24767: Historic-Period Road (Adjacent West and South) P-36-26759: Unspecified Resource (Adjacent West)	SB-3039, 4242, 4967, 4969, 5016, 5020, 5447*, 5451, 5895 6644, 6761, 6995, 7640, 8091,
<i>Silverwood Lake</i> (1988)	None	SB-2845, 6048

\*Within the project site boundaries.

**Additional Research and Historic Context.** Additional research was performed for the project site to provide a context for the historic-period Lake Gregory and to establish a framework for National Register and California Register eligibility evaluation. Citations are included for this section in Appendix B.

**Lake Gregory History.** The site that Lake Gregory occupies was originally called Houston Flat. The lake was named after Arthur Gregory who was an accomplished businessman from Redlands. Mr. Gregory began his career as a farm hand, and he slowly acquired and developed an operation of approximately 40 fruit packing houses and hundreds of acres of fruit orchards and cattle ranches. Gregory would eventually purchase 1,500 acres of land in the Crest Forest to source timber for crates to ship his fruit. Gregory’s land and other land in the area owned by Bessie Cathcart of San Bernardino, would later be donated as site for Lake Gregory.

During the summer of 1935, Gregory saw the need and value in creating the lake as a water supply and for public recreation at the Houston Flat location. This would lead him to form a committee in December of 1935 consisting of local residents to petition for the creation of a water district so that funds could be raised for the project. By January of 1936, an official charter was issued by the secretary of state in Sacramento, legally recognizing the Crest Forest County Water District. On March 3, 1936, an election was held to elect a board of directors to govern the new district. Members selected included Arthur Gregory, Frederick Spencer, Noble Whittemore, Bessie Cathcart, and Art Manning. The first action that the board of supervisors would take was to file an application with the Works Progress Administration (WPA) for government assistance in creation of the lake and dam. The total cost for the construction of the lake and dam would total 225,000 dollars and the WPA

approved and allocated approximately 178,000 dollars for the project, the rest of the funds would be put forward by the newly formed Crest Forest County Water District.

**Establishment of Depression-era Federal Programs.** When Franklin Delano Roosevelt took office in 1932, his primary focus was mitigation of the economic devastation of the Great Depression by every means at his disposal. His administration launched a flurry of programs aimed at economic stabilization and putting the 13 million unemployed Americans back to work beginning with the National Industrial Recovery Act of 1933 (NIRA). Hugh S. Johnson, a retired World War I general, was put in charge of its implementation through the National Recovery Administration (NRA). Johnson's agency attempted to develop a planned economy through agreements with businesses to pay minimum wages, limit working hours, and prevent child labor. The NRA also tried to impose price controls and encouraged American consumers to boycott businesses that did not sign on and publicly display support for its program.

The economic controls of the NRA were intended to work in concert with a comprehensive nationwide public works program that was established as Title 2 of the NRA. Known as the Public Works Administration (PWA), it was initially given \$3.3 billion to fund infrastructure projects. It was a stimulus rather than an unemployment program; the PWA provided loans and grants to state and local governments. These non-federal agencies developed projects, chose contractors, and typically shared project costs. PWA projects hired local workers but did not require that they be currently unemployed (The Living New Deal 2016). By the end of 1933, the PWA had funded nearly 20,000 projects, about one fifth of which were state or local (Leighninger 2007). In 1935, the US Supreme Court ruled the NRA unconstitutional, but the PWA survived and was able to continue its work. Many other programs were established to combat unemployment and put the US economy back on course. The Civilian Conservation Corps put unemployed men to work on public lands beginning in 1933. In 1935, the Second New Deal began establishing additional programs, most notably the Works Progress Administration (WPA), which was the largest and is today the most widely remembered of the federal measures taken to combat the Great Depression. The WPA was a direct employment program: it hired unemployed Americans to work on an extremely diverse array of infrastructure and arts projects over its eight years of existence.

**PWA Legacy in California.** By the end of 1938, the PWA had funded nearly 26,000 projects throughout the US, about 40 percent of which were non-federal. Public housing, schools, prisons, state capitols, post offices, and all types of infrastructure were through the PWA. 2,200 of the buildings constructed by the program were part of larger power, sewer, or water supply infrastructure projects. The most ambitious and largest in scope of its projects were the great dams of the 1930s; some of the most famous bridges of the era were also PWA-funded. The inception of the PWA coincided with the passage of the Field Act in California, which banned construction of unreinforced masonry and set seismic resistance standards after the 1933 Long Beach earthquake.

At the end of the decade, a PWA book summing up the achievements and challenges of the program credited California architects working on PWA projects with having evolved what amounted to a new architectural design movement. California craftsman developed the use of gunite in construction as well as achieving the highest aesthetic standards for concrete

finish, and many of the aesthetically outstanding buildings of the program were in California. California designers were credited by PWA administrators with improving the visual appeal of sewage and water supply buildings, specifically noting that advances in the use of concrete as a finishing material had allowed utilitarian buildings to “become structures of great aesthetic merit.” California projects completed under the PWA include architectural landmarks such as the Golden Gate Bridge, Chaffey Junior College library in Ontario, and Alameda County Courthouse as well as post offices, city halls, and dozens of school buildings. Infrastructure projects are less famous but equally important and include sewage treatment plants in Laguna Beach, Newport, and El Monte as well as reinforced concrete water reservoirs in Whittier and Sacramento.

**Development of Lake Gregory.** Work on Lake Gregory began soon after WPA funded the project in October 1936. Changes in WPA allotment rules almost stopped the project by causing a shortage in funds of 20,000 dollars. Fortunately, the money was ultimately supplied by donations raised by the Crest Forest County Water District. By August 1937, work had begun removing trees and brush from the bed of the lake. A force of 150 men began work at the project and this would eventually increase to 250 men. The project was designed by engineers W.P. Rowe and R.B. Ward and the WPA labor force was managed by WPA District Manager Ralph Smith. The construction of the lake and dam took approximately fourteen months and was finished in January of 1938. The dam was constructed of rock and earth and stood 75 feet high. It was estimated that it would take a year to fill the lake but a record setting amount of rainfall from late February to early March of 1938 filled the 95-acre lake in a matter of three days. The lake retained its original configuration until 2019 when the dam was deemed hazardous by the California Division of Safety of Dams because it did not meet seismic safety standards. The dam went under a retrofit which included the installation of an outlet valve that allowed water to be released from the lake into Houston Creek, the removal of 30,000 cubic yards of sediment and vegetation from the lake, and the installation of a 40-foot buttress of rock riprap on the downstream side of the dam.

### Field Survey

During the field survey BCR Consulting personnel carefully inspected the project site and identified the historic-period constituents. A site description is included below for the historic-period lake/reservoir and the required DPR 523 forms are included in Appendix B.

**Lake Gregory (MBI2304-H-1) Site Description.** This resource consists of an approximately 105-acre reservoir constructed in 1938. From east to west the reservoir is approximately 3,258 feet wide and 2,749 feet from north to south. In the reservoir’s northern extent lies the dam which was replaced in 2019. An estimated 30,000 cubic yards of material was removed from the downstream side of the dam to allow the installation of an outlet valve that allows water to be released from the lake into Houston Creek. Additionally, a 40-foot buttress of riprap was installed on the downstream side. On the eastern extent of the reservoir is a concrete retaining wall that is approximately 385 feet long. Three roads follow the perimeter of the reservoir, Lake Gregory Drive to the west, San Moritz Drive to the south and east, and Lake Drive to the east and North.

## SIGNIFICANCE EVALUATIONS

During the field survey and research, Lake Gregory (temporarily designated MBI2304-H-1) was identified. CEQA (PRC Chapter 2.6, Section 21083.2 and CCR Title 145, Chapter 3, Article 5, Section 15064.5) and Section 106 of the NHPA calls for the evaluation and recordation of historic and archaeological resources/properties. The criteria for determining the significance of impacts to cultural resources/properties are based on Section 15064.5 of the *CEQA Guidelines* and Guidelines for the Nomination of Properties to the California Register and 36 C.F.R. § 60.4 of the NHPA. Properties eligible for listing in the National Register and the California Register and subject to review under Section 106 of the NHPA or CEQA are those meeting the criteria for listing in the California Register, National Register, or designation under a local ordinance.

### Significance Criteria

**National Register of Historic Places.** Eligibility for the National Register rests on two factors: significance and integrity. In order to be eligible for inclusion in the National Register, a property must meet one or more of the significance criteria listed below (36 C.F.R. § 60.4) and retain integrity:

- Criterion A—Association with “events that have made a significant contribution to the broad patterns of our history.”
- Criterion B—Association with “the lives of persons significant in our past.”
- Criterion C—Resources “that embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.”
- Criterion D—Resources “that have yielded, or may be likely to yield, information important to history or prehistory.”

Historically, most—but not all—archaeological resources were only evaluated under Criterion D. However, this approach is considered somewhat limited and all applicable criteria should be thoroughly considered and documented. The National Register bulletin entitled *How to Apply the National Register Criteria for Evaluation* states that in order for a property to qualify for listing in the National Register, it must meet at least one of the National Register criteria by: (1) being associated with an important historic context, and (2) retaining historic integrity of those features necessary to convey its significance (National Park Service 1997). The historic context of a resource will define the theme(s), geographical limits, and period of significance by which to evaluate a resource’s significance (National Park Service 1997:7). Generally, cultural properties must be 50 years of age or more to be eligible for listing in the National Register. According to the National Park Service (1997:2), “properties that have achieved significance within the past 50 years shall not be considered eligible” unless such properties are “of exceptional importance.”

In addition to being significant under one or more of these criteria, National Register eligibility (as well as California Register eligibility, as described below) requires that a resource retain sufficient integrity to convey its significance. Integrity is evaluated through

consideration of characteristics that existed during a resource's period of significance. Integrity is evaluated with regard to the retention of seven elements:

- Location—The place where the resource was constructed
- Design—The combination of elements that create the form, plans, space, structure, and style of the resource
- Setting—The physical environment of the resource, including the landscape and spatial relationship of the buildings
- Materials—The physical elements that were combined or deposited during a particular period of time and in a particular pattern of configuration to form the resource
- Workmanship—The physical evidence of the crafts of a particular culture or people during any given period of history
- Feeling—The resource's expression of the aesthetic or historic sense of a particular period of time
- Association—The direct link between an important historic event or person and a resource

**California Register of Historical Resources.** The California Register criteria are based on National Register criteria. For a property to be eligible for inclusion on the California Register, one or more of the following criteria must be met:

1. It is associated with the events that have made a significant contribution to the broad patterns of local or regional history, or the cultural heritage of California or the U.S.;
2. It is associated with the lives of persons important to local, California, or U.S. history;
3. It embodies the distinctive characteristics of a type, period, region, or method of construction, represents the work of a master, possesses high artistic values; and/or
4. It has yielded, or has the potential to yield, information important to the prehistory or history of the local area, California, or the nation.

In addition to meeting one or more of the above criteria, the California Register requires that sufficient time has passed since a resource's period of significance to "obtain a scholarly perspective on the events or individuals associated with the resources." (CCR 4852 [d][2]). The California Register also requires that a resource possess integrity. This is defined as the ability for the resource to convey its significance through seven aspects: location, setting, design, materials, workmanship, feeling, and association.

### **Lake Gregory Significance Evaluation**

**Criterion A/1:** Lake Gregory (MBI2304-H-1) is recommended eligible for the California Register under Criterion 1 and the National Register under Criterion A. The resource was funded by the New Deal Public Works Administration. Its funding and construction represent a connection with important programs aimed at recovery and growth during the Great Depression. For these reasons, it is significantly associated with events that have made an important contribution to the broad patterns of our history and is eligible for listing to the National Register and the California Register under Criterion A.



**Criterion B/2:** Lake Gregory is named after Arthur Gregory who was a prominent businessman in the fruit industry of Redlands and surrounding areas. However, Mr. Gregory's importance and influence derived from his activities in the fruit industry and are not closely linked with this resource. Engineers for the Lake Gregory Reservoir were R.B Ward and W.P. Rowe. Substantial research did not reveal any other projects that either individual had developed. Lake Gregory is therefore not associated with with important individuals and as such is not eligible for the National Register under Criterion B and is not eligible for the California Register under Criterion 2.

**Criterion C/3:** Lake Gregory Reservoir (MBI2304-H-1) is recommended not eligible for the for the National Register under Criterion C and not eligible for the California Register under Criterion 3. The dam's construction consists of an earth face and a concrete lined outlet tunnel and spillway. These were common features of reservoirs for generations and do not represent unique or innovative designs. It therefore does not embody distinctive characteristics of a type, period, or method of construction. Furthermore, it does not represent the work of a master or possess high artistic value.

**Criterion D/4:** The subject property has not and is not likely to yield information important in prehistory or history and is therefore not eligible for listing under Criterion D of the National Register or under Criterion 4 of the California Register.

The historic-age reservoir is recommended eligible for listing under Criterion A of the National Register and Criterion 1 of the California Register, and as such is recommended a "historic property" under Section 106 of the NHPA and is recommended a "historical resource" under CEQA.

**Integrity.** Eligible resources must retain integrity sufficient to convey that eligibility and to qualify as significant resources under CEQA and the NHPA. Integrity is measured by the degree to which a resource retains its historic location, design, setting, materials, workmanship, feeling, and/or association. The property has not been moved and thus retains integrity of location.

Documentary evidence indicates that there had not been any significant modifications to the lake or dam itself until the major rehabilitation project that the dam underwent in 2019. However, the work that was completed has not visibly changed the dam from the point of view of the lake itself and can only be seen from downstream. Therefore, the property retains integrity of design, materials, and workmanship. The area surrounding the lake has retained the same general appearance since the 1950's. Therefore, the property retains integrity of setting. Although the 2019 installations diminished some sense of the period in which the dam was constructed, the changes are minimally visible and the resource's integrity of feeling are only moderately diminished. The physical features that characterized the structure in 1938 are sufficiently intact to convey its historic character as a water structure funded by the WPA during the later years of the period New Deal. It therefore retains integrity of association. The Lake Gregory Reservoir retains sufficient integrity to convey its identity as a water structure funded by and constructed by the Works Progress Administration in 1938.

## RECOMMENDATIONS

BCR Consulting conducted an intensive Cultural Resources Assessment and Historical Evaluation of Lake Gregory in Unincorporated Crestline, San Bernardino County, California. The research and field survey identified the lake itself within the project site boundaries. BCR Consulting recommends that this resource meets eligibility criteria for the National Register and for the California Register. As such it is recommended a historic property under Section 106 of the NHPA and is recommended a historical resource under CEQA. However, proposed project activities will not result in significant adverse effects to any character-defining features. Furthermore, disturbances associated with the construction of the lake at the subject property have been severe and have disrupted soil beyond depths at which buried cultural resources are likely. Also, no buried discoveries have occurred in the vicinity of the project site. As a result, the potential to encounter in-situ remains associated with significant archaeological materials during project-related excavation is low. Based on these results no further cultural resource work or mitigations are recommended.

While the current study has not indicated sensitivity for unknown cultural resources within the project boundaries, ground disturbing activities always have the potential to reveal buried deposits not observed on the surface during previous surveys. Prior to the initiation of ground-disturbing activities, field personnel should be alerted to the possibility of buried prehistoric or historic cultural deposits. In the event that field personnel encounter buried cultural materials, work in the immediate vicinity of the find should cease and a qualified archaeologist should be retained to assess the significance of the find. The qualified archaeologist shall have the authority to stop or divert construction excavation as necessary. If the qualified archaeologist finds that any cultural resources present meet eligibility requirements for listing on the California Register or the National Register, plans for the treatment, evaluation, and mitigation of impacts to the find will need to be developed. Prehistoric or historic cultural materials that may be encountered during ground-disturbing activities include:

- historic artifacts such as glass bottles and fragments, cans, nails, ceramic and pottery fragments, and other metal objects;
- historic structural or building foundations, walkways, cisterns, pipes, privies, and other structural elements;
- prehistoric flaked-stone artifacts and debitage (waste material), consisting of obsidian, basalt, and or cryptocrystalline silicates;
- groundstone artifacts, including mortars, pestles, and grinding slabs;
- dark, greasy soil that may be associated with charcoal, ash, bone, shell, flaked stone, groundstone, and fire affected rocks.

Findings were positive during the Sacred Lands File search with the NAHC. The results of the Sacred Lands File search are provided in Appendix D. The State Legislature added requirements regarding tribal cultural resources for CEQA in Assembly Bill 52 (AB 52) that took effect July 1, 2015. AB 52 requires consultation with California Native American tribes and consideration of tribal cultural resources in the CEQA process. By including tribal cultural resources early in the CEQA process, the legislature intended to ensure that local and Tribal governments, public agencies, and project proponents would have information

available, early in the project planning process, to identify and address potential adverse impacts to tribal cultural resources. By taking this proactive approach, the legislature also intended to reduce the potential for delay and conflicts in the environmental review process. To help determine whether a project may have such an effect, the Public Resources Code requires a lead agency to consult with any California Native American tribe that requests consultation and is traditionally and culturally affiliated with the geographic area of a Proposed Project. Since the County of San Bernardino will initiate and carry out the required AB52 Native American Consultation, the results of the consultation are not provided in this report. However, this report may be used during the consultation process, and BCR Consulting staff is available to answer questions and address concerns as necessary.

According to CEQA Guidelines, projects subject to CEQA must determine whether the project would “directly or indirectly destroy a unique paleontological resource”. The Paleontological Overview provided in Appendix E has recommended that:

The geologic units underlying the project area area mapped primarily as Holocene aged alluvial gravel and sand surrounding the lake’s perimeter, which is then surrounded by Cretaceous aged quartz monzonite, granodiorite, etc (Dibblee and Minch 2004). Holocene alluvial units are considered to be of high preservation value, but material found is unlikely to be fossil material due to the relatively modern associated dates of the deposits. Cretaceous units like the one described are not considered to be paleontologically sensitive. The Western Science Center does not have localities within the project area or within a 1 mile radius.

While the presence of any fossil material is unlikely, if excavation activity disturbs deeper sediment dating to the earliest parts of the Holocene or Late Pleistocene periods, the material would be scientifically significant. Excavation activity associated with the development of the project area is unlikely to be paleontologically sensitive, but caution during development should be observed.

If human remains are encountered during the undertaking, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The County Coroner must be notified of the find immediately. If the remains are determined to be prehistoric, the Coroner will notify the Native American Heritage Commission (NAHC), which will determine and notify a Most Likely Descendant (MLD). With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC.

## REFERENCES

- Basgall, Mark E., and M.C. Hall  
1994 Perspectives on the Early Holocene Archaeological Record of the Mojave Desert: *Kelso Conference Papers 1987-1992*, edited by G.D. Everson and J.S. Schneider. CSU Bakersfield, Museum of Anthropology Occasional Papers in Anthropology 4.
- Bean, Lowell John, and Charles Smith  
1978 *California*, edited by R.F. Heizer. Handbook of North American Indians, Vol. 8, W.C. Sturtevant, general editor, Smithsonian Institution. Washington, D.C.
- Beattie, George W., and Helen P. Beattie  
1974 *Heritage of the Valley: San Bernardino's First Century*. Biobooks: Oakland.
- Beck, Warren A., and Ynez D. Haase  
1974 *Historical Atlas of California*. Oklahoma City: University of Oklahoma Press.
- Bedwell, S.F.  
1973 *Fort Rock Basin: Prehistory and Environment*. University of Oregon Books, Eugene.
- Cleland, Robert Glass  
1941 *The Cattle on a Thousand Hills—Southern California, 1850-80*. San Marino, California: Huntington Library.
- Gifford, Edward W.  
1918 Clans and Moieties in Southern California. *University of California Publications in American Archaeology and Anthropology* 14(22)155-219.
- Kroeber, Alfred L.  
1925 *Handbook of the Indians of California*. Bureau of American Ethnology Bulletin 78. Washington D.C.: Smithsonian Institution. New York: Dover Publications.
- McGuire, K.R., and M.C. Hall  
1988 *The Archaeology of Tiefert Basin, Fort Irwin, San Bernardino County, California*. Report Prepared by Far Western Anthropological Research Group, Inc., Davis, California, for the U.S. Army Corps of Engineers, Los Angeles District.
- Miles, S.R., and C.B. Goudey  
1997 *Ecological Subregions of California: Section and Subsection Descriptions*. USDA Forest Service, Pacific Southwest Region. San Francisco.
- Mountain Courier  
1971 "History of Crestline." 18 June: 34. Crestline, California.  
1976 "Historical Notes." 1 October: 15. Crestline, California.
- Norris, R.M. and R.W. Webb  
1990 *Geology of California*. John Wiley. New York.

## Office of Historic Preservation

1994 *Instructions for Recording Historical Resources*. OHP. Sacramento.

## Robinson, John W.

1989 *The San Bernardinos*. Big Santa Anita Historical Society. Arcadia, California.

## Rogers, M.J.

1939 *Early Lithic Industries of the Lower Basin of the Colorado River and Adjacent Desert Areas*. San Diego Museum Papers No. 3.

## San Bernardino County Sun

1899 "Mountain Campers." 13 August: 6. San Bernardino, California.

1906 "Crestline is New Resort Name." 24 July: 6. San Bernardino, California.

1937 "King Reviews History of Dam Project." 17 September: 4. San Bernardino, California.

1937 "Attorney Reviews History of Gregory Dam Project." 17 September: 5. San Bernardino, California.

## Schroeder, Albert H.

1953 A Few Sites in Moapa Valley, Nevada. *The Masterkey* 27(1):18-24, (2):62-68

1961 *The Archaeological Excavations at Willow Beach, 1950*. Utah Anthro. Papers 50.

## Schroth, Adella Beverly

1994 *The Pinto Point Controversy in the Western United States*. Unpublished PhD Dissertation, University of California, Riverside.

## Shutler, Richard, Jr.

1961 *Lost City, Pueblo Grande de Nevada*. Nev. State Museum Anthropological Papers 5.

1968 The Great Basin Archaic. In Prehistory in the Western United States. *Contributions in Anthropology* 1(3):24-26. Edited by C. Irwin-Williams, E. New Mexico University.

## Sutton, Mark Q.

1996 The Current Status of Archaeological Research in the Mojave Desert. *Journal of California and Great Basin Anthropology* 18(2):221-257.

## Trent, D.D.

1990 *Geology of the Central San Bernardino Mountains, Southern California*. National Association of Geoscience Teachers, Far West Section. Concord, California.

## United States Geological Survey

1988 *San Bernardino North, California* 7.5-minute topographic quadrangle map.

1988 *Silverwood Lake, California* 7.5-minute topographic quadrangle map.

Warren, Claude N.

1984 The Desert Region. In *California Archaeology*, by M. Moratto with contributions by D.A. Fredrickson, C. Raven, and C.N. Warren, pp. 339–430. Academic Press, Orlando, Florida.

Warren, Claude N. and R.H. Crabtree

1986 The Prehistory of the Southwestern Great Basin. In *Handbook of the North American Indians, Vol. 11, Great Basin*, edited by W.L. d'Azevedo, pp.183-193. W.C. Sturtevant, General Editor. Smithsonian Institution, Washington D.C.

Williams, Patricia, Leah Messinger, Sarah Johnson

2008 *Habitats Alive! An Ecological Guide to California's Diverse Habitats*. California Institute for Biodiversity, Claremont, California.

Yohe, Robert M., II

1992 *A Reevaluation of Western Great Basin Cultural Chronology and Evidence for the Timing of the Introduction of the Bow and Arrow to Eastern California Based on New Excavations at the Rose Spring Site (CA-INY-372)*. Unpublished PhD Dissertation, University of California, Riverside.

NOT FOR BIDD

## APPENDIX A

### RECORDS SEARCH BIBLIOGRAPHY

**NOT FOR BID**

---

## Report List

MBI2304

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
SB-02845	NADB-R - 1062845	1994	LERCH, MICHAEL	CULTURAL RESOURCES ASSESSMENT OF EFFLUENT HOLDING PONDS, CRESTLINE SANITATION DISTRICT, SAN BERNARDINO COUNTY, CA	TOM DODSON & ASSOCIATES	
SB-03039	NADB-R - 1063039	1995	GRAY, DEBORAH and DONN R. GREYDA	ARCHAEOLOGICAL SURVEY OF AN 8.4 ACRE PARCEL FOR THE RIM OF THE WORLD UNIFIED SCHOOL DISTRICT, SAN BERNARDINO COUNTY, CA	STATISTICAL RESEARCH	
SB-04242	NADB-R - 1064242	2004	MIRRO, MICHAEL	CULTURAL RESOURCES SURVEY OF 245 ACRES ON THE THOUSAND PINES PROPERTY FOR THE NATIONAL RESOURCES CONSERVATION SERVICE. 5PP	APPLIED EARTHWORKS	36-020287
SB-04967	NADB-R - 1064967; NRCS -	2005	Mirro, Michael	Cultural Resources Survey of Approximately 97 Acres within th Crestline Sanitation Property for the Natural Resources Conservation Service.	Applied Earthworks	
SB-04969	NADB-R - 1064969; NRCS -	2006	Mirro, Michael	Cultural Resources Survey of 102.2 Acres Within the CF183ULP Project Area for the Natural Resources Conservation Service.	Applied Earthworks	36-012705, 36-012706, 36-012707, 36-012708
SB-05016	NADB-R - 1065016	2006	Mirro, Michael	Cultural Resources Survey of San Bernardino County Road Segments of Lake Arrowhead and Lake Gregory, California.		
SB-05020	NADB-R - 1065020	2006	Mirro, Michael	Cultural Resources Survey of Approximately 51 Acres within the Urban Large Parcel CF 188 Project Area for the Natural Resources Conservation Service.		
SB-05447	NADB-R - 1065447	2007	Mirro, Michael	Cultural Resources Survey of 148 Parcels Encompassing 175.7 Acres within the Urban Large Parcel CF214 Project Area for the Natural Resources Conservation Service.	Applied Earthworks	36-013426
SB-05451	NADB-R - 1065451; NRCS -	2007	Mirro, Michael	Cultural Resources Survey of 399 Parcels Encompassing 155.21 Acres within the Urban Large Parcel CF 208 Project Area for the Natural Resources Conservation Service.	Applied Earthworks	36-013434, 36-013435, 36-013436, 36-013437, 36-013438
SB-05895	NADB-R - 1065895	2007	Mirro, Michael	Cultural Resources Survey of Approximately 116.5 Acres in the North Road Fuel Modification Project Area for the Natural Resources Conservation Service.		



## Report List

MBI2304

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
SB-06048	NADB-R - 1066048; NRCS -	2008	Mirro, Michael	Cultural Resources Survey of 60.6 Acres on the Dart Canyon Fuel Modification Project Area for the Natural Resources Conservation Service.	Applied Earthworks	
SB-06644	CAL FIRE - ; NADB-R - 1066644	2008	Kessler, John	Confidential Archaeological Letter for the Great View Fuel Modification Project, San Bernardino County, California.	Black Fox Timber Management Group	
SB-06761	NADB-R - 1066761	2005	Gardner, Jill K., Audry Williams, and Hubert Switalski	A Heritage Resources Inventory for the Hazard Tree Removal Project in the Mountain Top and Front Country Districts of the San Bernardino National Forest on Behalf of Southern California Edison Company.		36-000930, 36-003802, 36-004291, 36-004293, 36-004887, 36-005580, 36-010265, 36-010266, 36-012137, 36-012138, 36-012139, 36-012140, 36-012141, 36-012142, 36-012143, 36-012144, 36-012145, 36-012261, 36-020554
SB-06995	NADB-R - 1066995	2010	Losekoot, Frank	A Confidential Archaeological Letter for the Houston Fuel Modification Project for the County of San Bernardino Hazardous Tree Removal Operations, San Bernardino County, California.	San Bernardino County/CDF	
SB-07640	NADB-R - 1067640	2011	Losekoot, Frank	A Confidential Letter for the Lake Gregory Fuel Modification Project for the County of San Bernardino, San Bernardino County, California.		
SB-08091		2014	Brodie, Natalie	ARCHAEOLOGICAL SURVEY REPORT FOR THE SOUTHERN CALIFORNIA EDISON COMPANY REPLACEMENT OF FIVE DETERIORATED POWER POLES ON THE PENSTOCK 12kV CIRCUIT (TD841039), TAGGERT 12kv CIRCUIT (TD837440), MONTREAL 12kV CIRCUIT (TD842772), AND CRESTLINE 2.4kV CIRCUIT (TD843211), SAN BERNARDINO NATIONAL FOREST, SAN BERNARDINO COUNTY, CALIFORNIA	LSA Associates, Inc.	

## Resource List

MBI2304

Primary No.	Trinomial	Other IDs	Type	Age	Attribute codes	Recorded by	Reports
P-36-012789		Resource Name - AE-CF188-2H	Site	Historic	AH02; AH05	2006 (M. Linder, Applied Earthworks)	
P-36-013426		AE-CF214-1H; 24655 San Moritz Dr, Crestline			AH02; AH11	2007 (Applied Earthworks)	SB-05447
P-36-013429		Resource Name - AE-CPP184-1H	Site	Historic	AH02; AH11	2006 (M. Linder, Applied EarthWorks, Inc.)	SB-05450
P-36-020287		Resource Name - AE-TP-1; Resource Name - Thousand Pines Camp	Site	Historic	AH04; AH15	2004 (B. Sheets, Applied Earthworks)	SB-04242
P-36-024767		Resource Name - San Moritz Way Alignment	Site	Historic	AH07; HP37	2011 (Joshu Trampier, SRI)	
P-36-026759							

**APPENDIX B**

**DEPARTMENT OF PARK AND RECREATION 523 FORMS**

**NOT FOR BID**

---

**P1. Other Identifier:** Lake Gregory

**\*P2. Location:**  Not for Publication  Unrestricted  
(P2b and P2c or P2d. Attach a Location Map as necessary.)

**\*a. County:** San Bernardino

**\*b. USGS 7.5' Quad:** San Bernardino North **Date:** 1988

T2N; R4W; 23; SBBM

c. Address: City: Crestline Zip: 92410

d. UTM: Zone: 11S 474571 mE/ 3789007 mN (G.P.S.; NAD83)

Elevation: 4500' AMSL

e. Other Locational Data: The subject property is located on the northwest corner of the intersection of Lake Gregory Drive and San Moritz Drive.

**\*P3a. Description:** This resource consists of an approximately 105-acre reservoir constructed in 1938 (See Page 2, 3, and 4 for construction history). From east to west the reservoir is approximately 3,258 feet wide and 2,749 feet from north to south. In the reservoir's northern extent lies the dam which underwent a large rehabilitation project in 2019. An estimated 30,000 cubic yards of material was removed from the downstream side of the dam to allow the installation of an outlet valve that allows water to be released from the lake into Houston Creek. Additionally, a 40-foot buttress of riprap was installed on the downstream side. On the eastern extent of the reservoir is a concrete retaining wall that is approximately 385 feet long. Three roads follow the perimeter of the reservoir, Lake Gregory Drive to the west, San Moritz Drive to the south and east, and Lake Drive to the east and North.

**\*P3b. Resource Attributes:** HP22. Lake/River/Reservoir

P5a. Photo or Drawing (Photo required for buildings, structures, and objects.)



**\*P4. Resources Present:**

Building  Structure  Object  
 Site  District  Element of District  Other

**\*P5b. Description of Photo:**  
(View, date, accession #) Lake Overview (View West), 12/1/2023

**\*P6. Date Constructed/ Age and Sources:**  Historic 1938 (see page 2)  Prehistoric  Both

**\*P7. Owner and Address:**  
County of San Bernardino  
385 N Arrowhead Ave San Bernardino, CA 92415

**\*P8. Recorded by:**  
J. Defachelle, K. Heskett  
BCR Consulting LLC  
Claremont, California 91711

**\*P9. Date Recorded:**  
11/30/23 and 12/1/23

**\*P10. Survey Type:** Intensive.

**\*P11. Report Citation:** *Cultural Resources Assessment and Historical Evaluation Lake Gregory Regional Park Sitewide Sediment Management Project, Crestline, San Bernardino County, California*

**\*Attachments:**  None  Location Map  Sketch Map  Continuation Sheet  Building, Structure, and Object Record  
 Archaeological Record  District Record  Linear Feature Record  Milling Station Record  Rock Art Record  
 Artifact Record  Photograph Record  Other (List):

**BUILDING, STRUCTURE, AND OBJECT RECORD**

Page 2 of 7

\*NRHP Status Code:

\*Resource Name or # (Assigned by recorder) MBI2304-H-1

B1. Historic Name: N/A B2. Common Name: Lake Gregory  
B3. Original Use: Water Reservoir, Recreation B4. Present Use: Water Reservoir, Recreation

**\*B5. Architectural Style:**

**\*B6. Construction History:** (Construction date, alterations): See Property History on Continuation Sheet Page 3.

**\*B7. Moved?** No Yes Unknown **Date:** N/A **Original Location:** N/A **\*B8. Related Features:** None

**B9a. Architect:** W.P. Rowe and R.V. Ward **b. Builder:** Ralph Smith

**\*B10. Significance: Theme:** Public Works Administration Project **Area:** Crestline **Applicable Criteria:** N/A

**History**

The site that Lake Gregory occupies was originally called Houston Flat. The lake was named after Arthur Gregory who was an accomplished businessman from Redlands (The San Bernardino County Sun, 17 September 1937:4). Mr. Gregory began his career as a farm hand, and he slowly acquired and developed an operation of approximately 40 fruit packing houses and hundreds of acres of fruit orchards and cattle ranches (Whitney 1938). Gregory would eventually purchase 1,500 acres of land in the Crest Forest to source timber for crates to ship his fruit (Whitney 1938). Gregory's land and other land in the area owned by Bessie Cathcart of San Bernardino, would later be donated as site for Lake Gregory. During the summer of 1935, Gregory saw the need and value in creating the lake as a water supply and for public recreation at the Houston Flat location (The San Bernardino County Sun, 17 September 1937: 4). This would lead him to form a committee in December of 1935 consisting of local residents to petition for the creation of a water district so that funds could be raised for the project (The San Bernardino County Sun 1937, 17 September: 4). By January of 1936, an official charter was issued by the secretary of state in Sacramento, legally recognizing the Crest Forest County Water District (The San Bernardino County Sun 1937, 17 September: 4). On March 3, 1936, an election was held to elect a board of directors to govern the new district. Members selected included Arthur Gregory, Frederick Spencer, Noble Whittemore, Bessie Cathcart, and Art Manning (The San Bernardino County Sun 1937, 17 September: 4). The first action that the board of supervisors would take was to file an application with the Works Progress Administration (WPA) for government assistance in creation of the lake and dam. The total cost for the construction of the lake and dam would total 225,000 dollars and the WPA approved and allocated approximately 178,000 dollars for the project, the rest of the funds would be put forward by the newly formed Crest Forest County Water District (Robinson 1989; The San Bernardino County Sun 1937, 17 September:5).

**Establishment of Depression-era Federal Programs.** When Franklin Delano Roosevelt took office in 1932, his primary focus was mitigation of the economic devastation of the Great Depression by every means at his disposal. His administration launched a flurry of programs aimed at economic stabilization and putting the 13 million unemployed Americans back to work beginning with the National Industrial Recovery Act of 1933 (NIRA). Hugh S. Johnson, a retired World War I general, was put in charge of its implementation through the National Recovery Administration (NRA). Johnson's agency attempted to develop a planned economy through agreements with businesses to pay minimum wages, limit working hours, and prevent child labor. The NRA also tried to impose price controls and encouraged American consumers to boycott businesses that did not sign on and publicly display support for its program (Taylor 2007).

[Public Works Administration and Property History continued on page 3].

**Period of Significance:** Pre-World War II **Property Type:** Municipal

**Applicable Criteria:** N/A B11. Additional Resource Attributes N/A

**\*B12. References:**

- Lee, Bradford A. 1982. *The New Deal Reconsidered*. Electronic Document: <https://www.jstor.org/stable/40256265>. Accessed multiple dates.
- Leighninger, Robert D. Jr. 2007. *Long-range Public Investment: the Forgotten Legacy of the New Deal*. University of South Carolina Press, Columbia, South Carolina.
- The Los Angeles Times 1938 *New Mountain Lake Created*, July 24: 4.
- The Mountaineer 1937 *Gregory Lake Board Urges Support To Finance New Lake For Crest Area*, August 20: 1.
- The Mountaineer 1937 *Lake Gregory Dream About To Be Realized*, September 17: 2.
- The Mountaineer 1938 *Lake Gregory Forming As Water Impounded By Dam*, January 28: 1.
- The San Bernardino County Sun 1937 *King Reviews History of Dam Project*, September 17: 1.
- The San Bernardino County Sun 1937 *Attorney Reviews History of Gregory Dam Project*, September 17: 2.
- San Bernardino County 2019 "Construction on the Lake Gregory Dam is Complete!". Electronic document, accessed June 14, 2023.
- Griffin Structures 2019 "Lake Gregory Dam Rehabilitation". Electronic document, accessed June 14, 2023.
- Short, C. W. & R. Stanley-Brown. 1939. *Public Buildings: a Survey of Architecture of Projects Constructed by Federal and Other Governmental Bodies between the Years 1933 and 1939 with the Assistance of the Public Works Administration*. Government Printing Office, Washington.
- The Living New Deal. 2016. *Public Works Administration (PWA), 1933-1943*. Electronic Document: <https://livingnewdeal.org/glossary/public-works-administration-pwa-1933-1943>. Accessed Feb. 10, 2023.
- Victor Valley News-Herald 1937 *Work Progressing At Lake Gregory*, 20 August: 1.
- Whitney, Allan F. 1938. *Golden Jubilee: Redlands California 1888-1938*. Citrograph Printing Co, Redlands, California.

**\*B14. Evaluators:** Timothy Blood and David Brunzell, BCR Consulting, Claremont, California

**\*Date of Evaluation** 12/4/2023

**B10. Significance** [Continued from page 2]:

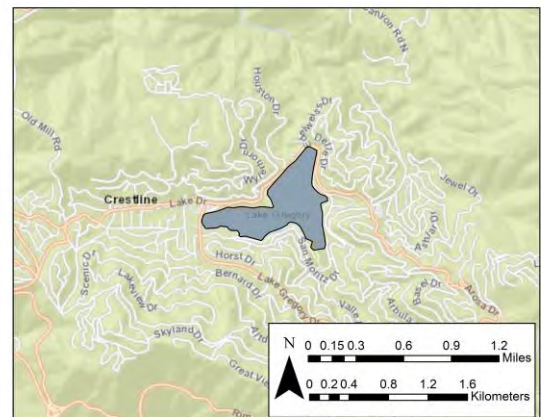
The economic controls of the NRA were intended to work in concert with a comprehensive nationwide public works program that was established as Title 2 of the NRA. Known as the Public Works Administration (PWA), it was initially given \$3.3 billion to fund infrastructure projects. It was a stimulus rather than an unemployment program; the PWA provided loans and grants to state and local governments. These non-federal agencies developed projects, chose contractors, and typically shared project costs. PWA projects hired local workers but did not require that they be currently unemployed (The Living New Deal 2016). By the end of 1933, the PWA had funded nearly 20,000 projects, about one fifth of which were state or local (Leighninger 2007). In 1935, the US Supreme Court ruled the NRA unconstitutional, but the PWA survived and was able to continue its work. Many other programs were established to combat unemployment and put the US economy back on course. The Civilian Conservation Corps put unemployed men to work on public lands beginning in 1933. In 1935, the Second New Deal began establishing additional programs, most notably the Works Progress Administration (WPA), which was the largest and is today the most widely remembered of the federal measures taken to combat the Great Depression. The WPA was a direct employment program: it hired unemployed Americans to work on an extremely diverse array of infrastructure and arts projects over its eight years of existence.

**PWA Legacy in California.** By the end of 1938, the PWA had funded nearly 26,000 projects throughout the US, about 40 percent of which were non-federal. Public housing, schools, prisons, state capitols, post offices, and all types of infrastructure were through the PWA. 2,200 of the buildings constructed by the program were part of larger power, sewer, or water supply infrastructure projects. The most ambitious and largest in scope of its projects were the great dams of the 1930s; some of the most famous bridges of the era were also PWA-funded. The inception of the PWA coincided with the passage of the Field Act in California, which banned construction of unreinforced masonry and set seismic resistance standards after the 1933 Long Beach earthquake. At the end of the decade, a PWA book summing up the achievements and challenges of the program credited California architects working on PWA projects with having evolved what amounted to a new architectural design movement. California craftsman developed the use of gunite in construction as well as achieving the highest aesthetic standards for concrete finish, and many of the aesthetically outstanding buildings of the program were in California. California designers were credited by PWA administrators with improving the visual appeal of sewage and water supply buildings, specifically noting that advances in the use of concrete as a finishing material had allowed utilitarian buildings to “become structures of great aesthetic merit.” California projects completed under the PWA include architectural landmarks such as the Golden Gate Bridge, Chaffey Junior College library in Ontario, and Alameda County Courthouse as well as post offices, city halls, and dozens of school buildings. Infrastructure projects are less famous but equally important and include sewage treatment plants in Laguna Beach, Newport, and El Monte as well as reinforced concrete water reservoirs in Whittier and Sacramento (Short & Brown 1939).

**Subject Property Development History**

Work on Lake Gregory began soon after WPA funded the project in October 1936 (The Mountaineer, 23 October 1936:1). Changes in WPA allotment rules almost stopped the project by causing a shortage in funds of 20,000 dollars. Fortunately, the money funded from donations raised by the Crest Forest County Water District (The Mountaineer, 20 August 1937:1). By August 1937, work had begun removing trees and brush from the bed of the lake. A force of 150 men began work at the project and this would eventually increase to 250 men (Victor Valley News-Herald, 20 August 1937:1). The project was designed by engineers W.P. Rowe and R.B. Ward and the WPA labor force was managed by WPA District Manager Ralph Smith (The San Bernardino County Sun, 17 September 1937:5). The construction of the lake and dam took approximately fourteen months and was finished in January of 1938 (The Mountaineer, 28 January 1938: 1). The dam was constructed of rock and earth and stood 75 feet high (Robinson 1989). It was estimated that it would take a year to fill the lake but a record setting amount of rainfall from late February to early March of 1938 filled the 95-acre lake in a matter of three days (The Los Angeles Times, 24 July 1938:4; Robinson 1989). The lake retained its original configuration until 2019 when the dam was deemed hazardous by the California Division of Safety of Dams because it did not meet seismic safety standards (San Bernardino County 2019). The dam went under a retrofit which included the installation of an outlet valve that allowed water to be released from the lake into Houston Creek, the removal of 30,000 cubic yards of sediment and vegetation from the lake, and the installation of a 40-foot buttress of rock riprap on the downstream side of the dam (Griffin Structures 2019).

(Sketch Map with north arrow required.)



**National Register/California Register Evaluations**

**Criterion A/1:** Lake Gregory (MBI2304-H-1) is recommended eligible for the California Register under Criterion 1 and the National

Register under Criterion A. The resource was funded by the New Deal Public Works Administration. Its funding and construction represents a connection with important programs aimed at recovery and growth during the Great Depression. For these reasons, it is significantly associated with events that have made an important contribution to the broad patterns of our history and is eligible for listing to the National Register and the California Register under Criterion A.

**Criterion B/2:** Lake Gregory is named after Arthur Gregory who was a prominent businessman in the fruit industry of Redlands and surrounding areas. However, Mr. Gregory's importance and influence derived from his activities in the fruit industry and is not closely linked with this resource. Engineers for the Lake Gregory Reservoir were R.B Ward and W.P. Rowe. Substantial research did not reveal any other projects that either individual had worked on. Lake Gregory is therefore not eligible for the National Register under Criterion B and is not eligible for the California Register under Criterion 2.

**Criterion C/3:** Lake Gregory Reservoir (MBI2304-H-1) is recommended not eligible for the for the National Register under Criterion C and not eligible for the California Register under Criterion 3. The dam's construction consists of an earth face and a concrete lined outlet tunnel and spillway. These were common features of reservoirs for generations and do not represent unique or innovative designs. It therefore does not embody distinctive characteristics of a type, period, or method of construction. Furthermore, it does not represent the work of a master or possess high artistic value.

**Criterion D/4:** The subject property has not and is not likely to yield information important in prehistory or history and is therefore not eligible for listing under Criterion D of the National Register or under Criterion 4 of the California Register.

The historic-age reservoir is recommended eligible for listing under Criterion A of the National Register Criterion 1 of the California Register, and, as such is recommended a "historic property" under NHPA and is recommended a "historical resource" under CEQA.

**Integrity.** Eligible resources must retain integrity sufficient to convey that eligibility and to qualify as significant resources under CEQA and the NHPA. Integrity is measured by the degree to which a resource retains its historic location, design, setting, materials, workmanship, feeling, and/or association. The property has not been moved and thus retains integrity of location.

Research has revealed historic photographs of the property from the time of its construction and documentary evidence indicates that there had not been any significant modifications to the lake or dam itself until the major rehabilitation project that the dam underwent in 2019. However, the work that was completed has not visibly changed the dam from the point of view of the lake itself and can only be seen from downstream. Therefore, the property retains integrity of design, materials, and workmanship. The area surrounding the lake has retained the same general appearance since the 1950's. Therefore, the property retains integrity of setting. Although the 2019 installations diminished some sense of the period in which the dam was constructed, the changes are minimally visible and the resource's integrity of feeling are only moderately diminished. The physical features that characterized the structure in 1938 are sufficiently intact to convey its historic character as a water structure funded by the WPA during the later years of the period New Deal. It therefore retains integrity of association. The Lake Gregory Reservoir retains sufficient integrity to convey its identity as a water structure funded by and constructed by the Works Progress Administration in 1938.



Photo 1: Reservoir Overview (View NE)



Photo 2: Reservoir Overview (View S)



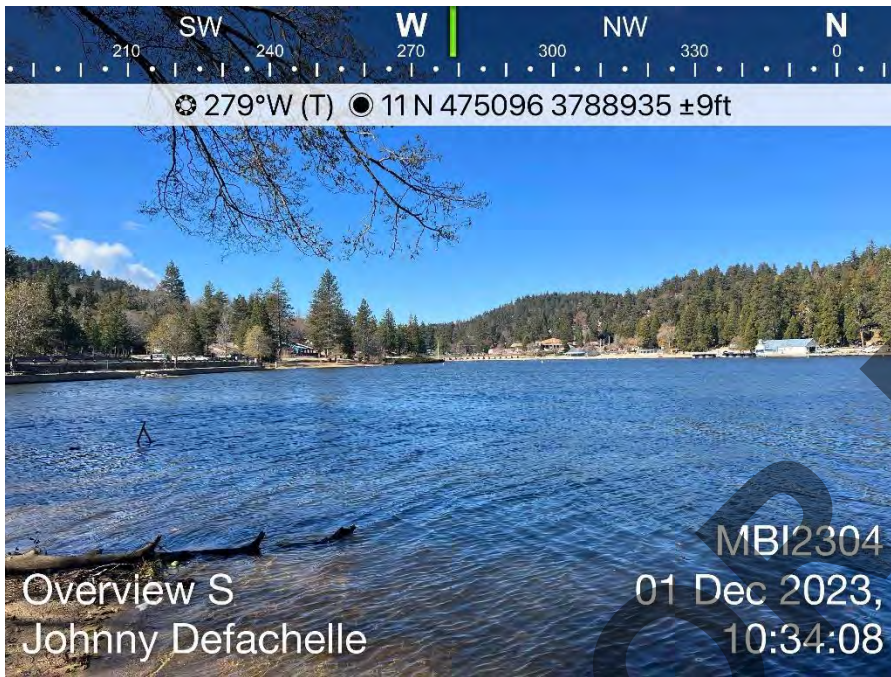


Photo 3: Reservoir Overview (View W)



Photo 4: Reservoir Overview (View W)



Photo 5: Retainer Wall Overview (View SW)



Photo 6: Dam Overview (View NE) Source: San Bernardino County (2019).

**APPENDIX C**  
**PHOTOGRAPHS**

**NOT FOR BID**

---



Photo 1: Lake Overview

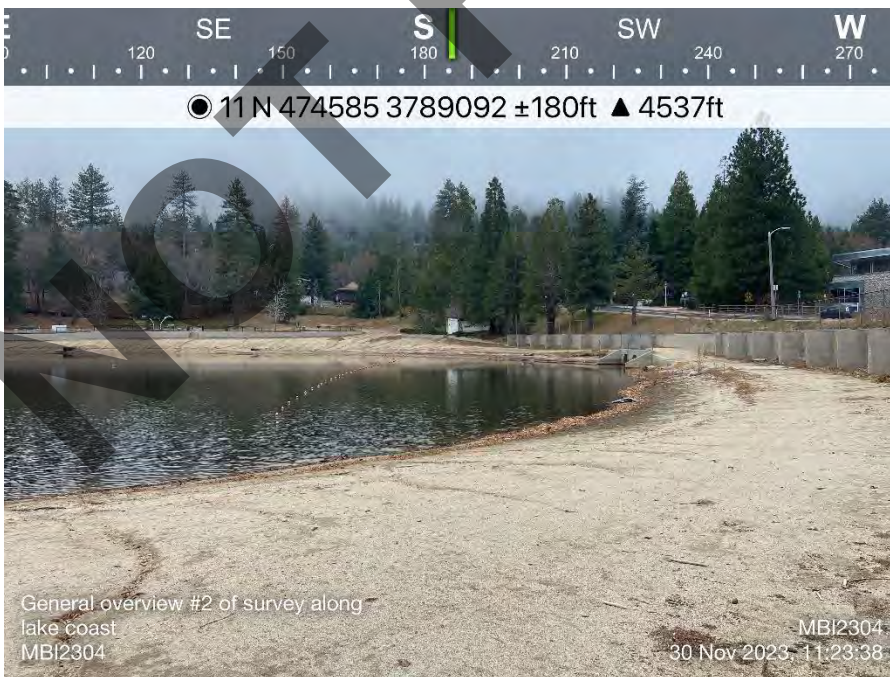


Photo 2: Lake Overview with Cement Retaining Wall



Photo 3: Lake Overview

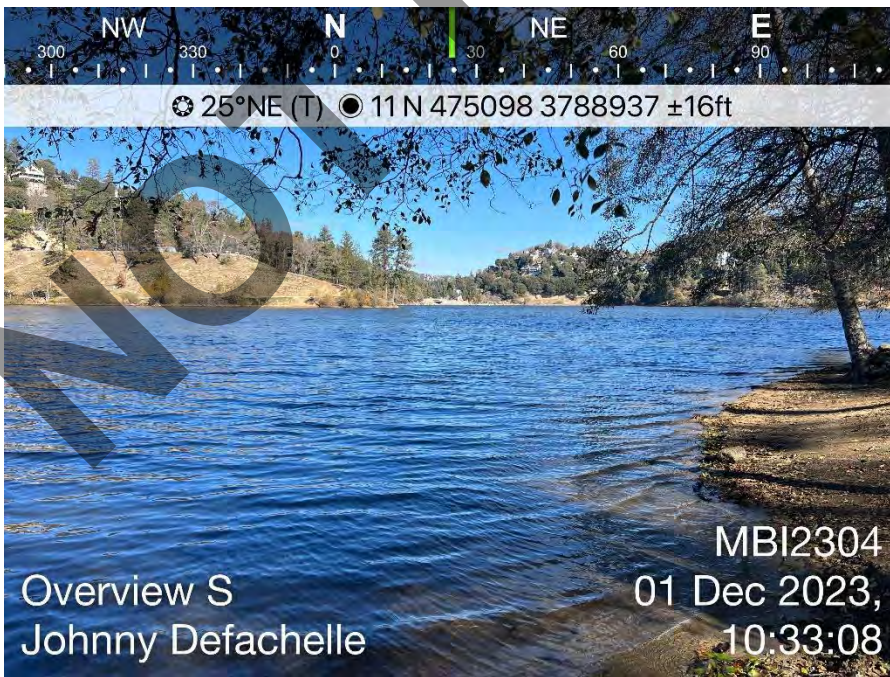


Photo 4: Lake Overview



Photo 5: Lake Overview



Photo 6: Lake Overview

## APPENDIX D

### NATIVE AMERICAN HERITAGE COMMISSION SACRED LANDS FILE SEARCH

**NOT FOR BID**

---

## NATIVE AMERICAN HERITAGE COMMISSION

July 17, 2023

David Brunzell  
BCR Consulting LLCVia Email to: [bcrlc2008@gmail.com](mailto:bcrlc2008@gmail.com)

Re: Lake Gregory Regional Park Sitewide Sediment Management Project (MBI2304), San Bernardino County

Dear Mr. Brunzell:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information submitted for the above referenced project. The results were positive. Please contact the Tribes on the attached list for information. Please note that tribes do not always record their sacred sites in the SLF, nor are they required to do so. A SLF search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with a project's geographic area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites, such as the appropriate regional California Historical Research Information System (CHRIS) archaeological Information Center for the presence of recorded archaeological sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. Please contact all of those listed; if they cannot supply information, they may recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: [Cameron.vela@nahc.ca.gov](mailto:Cameron.vela@nahc.ca.gov).

Sincerely,

*Cameron Vela*Cameron Vela  
Cultural Resources Analyst

Attachment

ACTING CHAIRPERSON  
Reginald Pagaling  
ChumashSECRETARY  
Sara Dutschke  
MiwokCOMMISSIONER  
Isaac Bojorquez  
Ohlone-CostanoanCOMMISSIONER  
Buffy McQuillen  
Yokayo Pomo, Yuki,  
NomlakiCOMMISSIONER  
Wayne Nelson  
LuiseñoCOMMISSIONER  
Stanley Rodriguez  
KumeyaayCOMMISSIONER  
VacantCOMMISSIONER  
VacantCOMMISSIONER  
VacantEXECUTIVE SECRETARY  
Raymond C.  
Hitchcock  
Miwok, NisenanNAHC HEADQUARTERS  
1550 Harbor Boulevard  
Suite 100  
West Sacramento,  
California 95691  
(916) 373-3710  
[nahc@nahc.ca.gov](mailto:nahc@nahc.ca.gov)  
[NAHC.ca.gov](http://NAHC.ca.gov)



## APPENDIX E

### PALEONTOLOGICAL RESOURCES OVERVIEW

**NOT FOR BID**

---

July 13<sup>th</sup>, 2023

BCR Consulting, LLC  
Timothy Blood  
505 W. 8<sup>th</sup> St.  
Claremont, CA 91711

Dear Mr. Blood,

This letter presents the results of a record search conducted for the Lake Gregory Regional Park Sitewide Sediment Management Project in the census-designated place of Crestline, San Bernardino County, CA. The project site is located in Lake Gregory on Township 2 North, Range 4 West, Section 23 of *San Bernardino North, CA* USGS 7.5 minute quadrangle.

The geologic units underlying the project area are mapped primarily as Holocene aged alluvial gravel and sand surrounding the lake's perimeter, which is then surrounded by Cretaceous aged quartz monzonite, monzogranite, granodiorite, etc (Dibblee and Minch 2004). Holocene alluvial units are considered to be of high preservation value, but material found is unlikely to be fossil material due to the relatively modern associated dates of the deposits. Cretaceous units like the one described are not considered to be paleontologically sensitive. The Western Science Center does not have localities within the project area or within a 1 mile radius.

While the presence of any fossil material is unlikely, if excavation activity disturbs deeper sediment dating to the earliest parts of the Holocene or Late Pleistocene periods, the material would be scientifically significant. Excavation activity associated with the development of the project area is unlikely to be paleontologically sensitive, but caution during development should be observed.

If you have any questions, or would like further information, please feel free to contact me at [bstoneburg@westerncentermuseum.org](mailto:bstoneburg@westerncentermuseum.org).

Sincerely,



Brittny Elizabeth Stoneburg, MSc  
Collections Manager

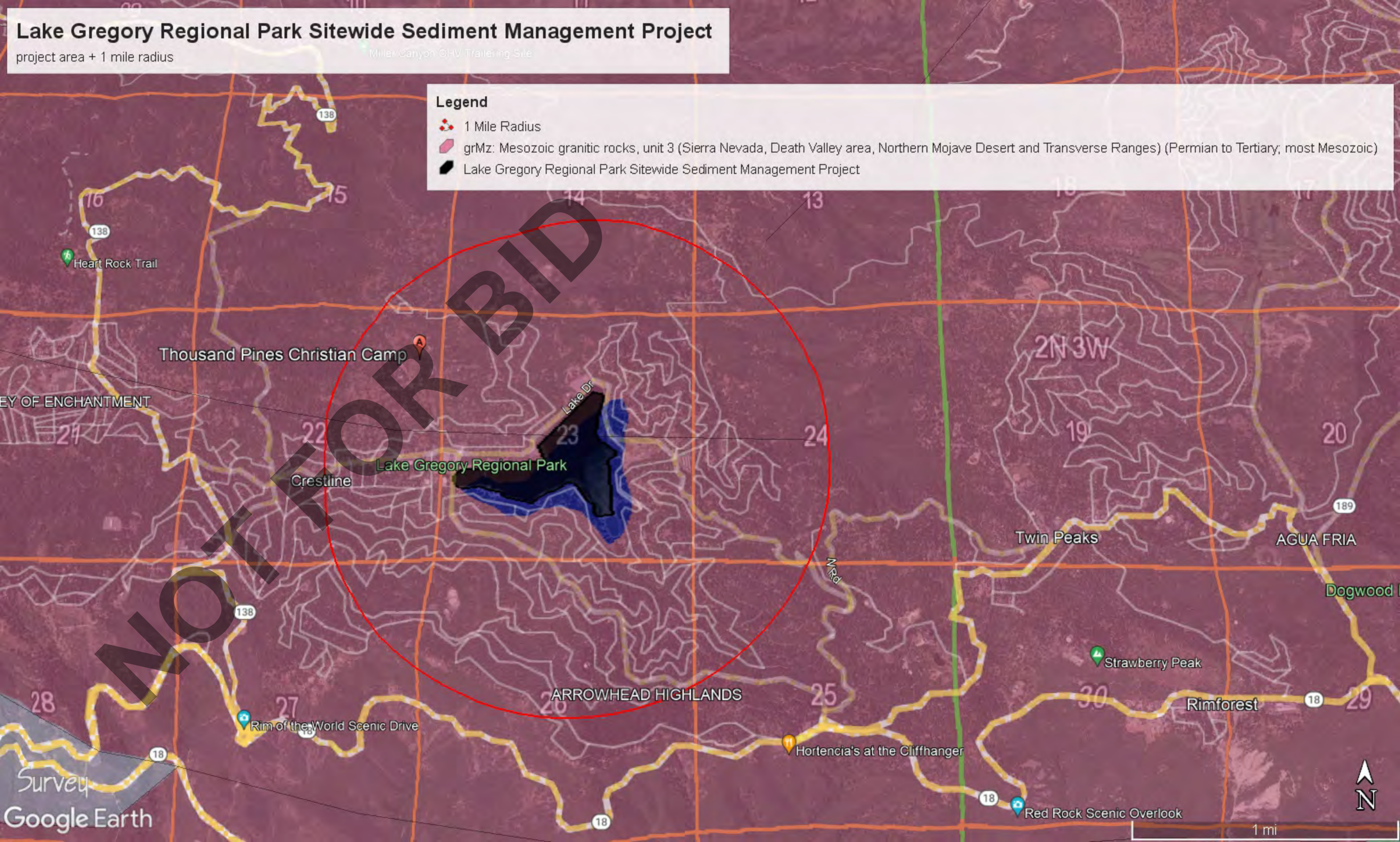
# Lake Gregory Regional Park Sitewide Sediment Management Project

project area + 1 mile radius

Miller Canyon OHV Trailing Site

## Legend

- 1 Mile Radius
- grMz: Mesozoic granitic rocks, unit 3 (Sierra Nevada, Death Valley area, Northern Mojave Desert and Transverse Ranges) (Permian to Tertiary, most Mesozoic)
- Lake Gregory Regional Park Sitewide Sediment Management Project



Appendix F – Hazardous Materials Memorandum

NOT FOR BID

## MEMORANDUM

**To:** Phil Krause, Senior Project Manager, San Bernardino County, Department of Public Works, Special Districts

**From:** Kristen Bogue, Hazardous Materials Specialist, Michael Baker International

**Date:** February 12, 2024

**Subject:** Lake Gregory Sediment Management Project – Hazardous Materials Memorandum

---

This Hazardous Materials Memorandum (Memorandum) was prepared in an effort to preliminarily identify the potential existence of hazardous materials/wastes within the boundaries of the proposed Lake Gregory Sediment Management Project located in Crestline, California, herein referenced as the Project.

### **METHODOLOGY**

Michael Baker International's (Michael Baker's) findings, presented in this Memorandum, are limited to Michael Baker's scope of work, which included review of a regulatory database search provided by LightBox (formerly Environmental Data Resources, Inc. [EDR]). For the purposes of this Memorandum, the term "hazardous material" refers to both hazardous substances and hazardous waste. A material is defined as "hazardous" if it appears on a list of hazardous materials prepared by a Federal, tribal, State, or local regulatory agency, or if it possesses characteristics defined as "hazardous" by such an agency. A "hazardous waste" is a solid waste that exhibits toxic or hazardous characteristics (i.e., ignitability, corrosivity, reactivity, and/or toxicity).

### **PROJECT LOCATION AND SETTING**

Lake Gregory Regional Park (the Project Site) is located at 24171 Lake Drive within the community of Crestline, in the San Bernardino National Forest of the San Bernardino Mountains; refer to Exhibit 1, Regional Vicinity. The lake is bounded by Lake Drive to the north and northeast, San Moritz Drive to the southeast and south, and Lake Gregory Drive to the west; refer to Exhibit 2, Site Vicinity. On the western shore of the lake is a u-shaped swimming beach that is the focus of the proposed beach improvements. The Lake Gregory Dam is located in the northeast section of the lake with Camp Switzerland stockpile basin to the north of the dam. The Library stockpile basin is located to the west of the swimming area.

The Project Site is a man-made 84-acre reservoir located Crestline. The lake was created with the construction of an earthen dam built in 1938 along the northeast shoreline. It has an approximate 90-acre surface area. On the western shore of the lake is a u-shaped swimming beach that is the focus of the proposed beach improvements. The lake is bounded by Lake Drive to the north and northeast, San Moritz Drive to the southeast and south, and Lake Gregory Drive to the west. The Lake Gregory Dam is located in the northeast section of the lake with Camp Switzerland and stockpile to the north of the dam. The library stockpile is located to the west of

the swimming area. The lake and surrounding shoreline are considered highly disturbed and in an urbanized setting.

### **REGULATORY DATABASE REVIEW**

The governmental sources have been searched by LightBox (at the request of Michael Baker) for sites within the Project Site and within an approximate one-mile radius of the Project Site boundaries. Upon completion of their search, LightBox provided Michael Baker with their findings dated September 28, 2023; refer to Attachment A, Radius Map Report. Michael Baker makes no claims as to the completeness or accuracy of the referenced sources. Our review of LightBox's findings can only be as current as their listings and may not represent all known or potential hazardous waste or contaminated sites. To reduce the potential for omitting possible hazardous material sites on the Project Site and within the surrounding area, sites may be listed in this report if there is any doubt as to the location because of discrepancies in map location, zip code, address, or other information.

#### **Project Site**

The Project Site (Lake Gregory Creation Company at 24171 Lake Drive) is listed in multiple databases related to water quality permits; refer to Exhibit 3, Regulatory Database Listing Map. Reported activities include a silt management project in 2013 through 2015, dam rehabilitation improvements; and storm water construction activities involving stormwater quality permits. The Project Site has not been under investigation for violation of any environmental laws, regulations, or standards, as identified in the databases reported by LightBox. No reported releases of hazardous materials are noted. It is acknowledged that the placement of silt would be required to comply with existing federal, state, and local laws and regulations pertaining to the placement of fill material. It is the opinion of Michael Baker that these past on-site operations do not present a concern to soil, soil gas, and/or groundwater at this time.

#### **Off-Site Properties**

Public records identified multiple off-site listed regulatory properties within a one-mile radius of the Project Site; refer to Attachment A. The following discusses listed regulatory properties that present a concern to soil, soil gas, and/or groundwater at the Project Site, solely based on the database report (Attachment A).

#### **Adjoining Properties**

Public records identified nine (9) listed regulatory properties adjoining the Project Site (off-site properties that are contiguous to the Project Site boundaries). Of the nine properties, the following three adjoining facilities present a concern to soil, soil gas, and/or groundwater at the Project Site, solely based on the database report:

- Crestline Sanitation District Office Crestline Station (24516 Lake Drive) – This property is reported as the Crestline Sanitation District maintenance and district office facilities. This operation is reported as a small quality generator. Reported hazardous materials include the presence of waste oil and mixed oil, asbestos-containing waste, unspecified oil-containing waste, and other organic solids. Disposal methods were reported as treatment/recovery, disposal, landfill, recycler, and storage, bulking and/or transfer off-site. Reported violations appear to be administrative and these violations were reported to return to compliance. The database report also noted the presence of underground

storage tank(s) (USTs). Two USTs are reported to contain premium and diesel fuels, which were reported to release hazardous materials to the groundwater aquifer in 2004. The case received case closure on March 20, 2006 by the Regional Water Quality Control Board (RWQCB).

Although this facility has achieved case close, this site continues to operate USTs adjoining the Project Site. As such, it is the opinion of Michael Baker that this facility remains a concern to soil, soil gas, and groundwater underlying the Project Site.

- Bills ARCO (24157 Lake Drive) – This property is anticipated to have historically operated as a gasoline service station from 1972 through 1985. No other databases were reported. Given this property adjoins the northern portion of the lake, it is the opinion of Michael Baker that this facility presents a concern to soil, soil gas, and groundwater underlying the Project Site.
- Mountain Area Regional Transit Authority and Lee's Automotive (621 Forest Shade) – This facility currently, and historically, operates as an automotive service facility (currently for fleet vehicles and historically as a retail auto service shop). Given the current fleet vehicle maintenance activities that adjoin the lake to the west, it is the opinion of Michael Baker that this facility presents a concern to soil, soil gas, and groundwater underlying the Project Site.

#### Adjacent Properties

Public records identified 18 listed regulatory properties adjacent to the Project Site (off-site properties that are not contiguous to the Project Site boundaries). The following discusses listed adjacent regulatory properties that present a concern to soil, soil gas, and/or groundwater at the Project Site, solely based on the database report.

- Seven-11 Store #23818 (24156 Lake Drive) – This facility, located approximately 300 feet to the north of the western portion of the lake, currently operates a gasoline service station with USTs. Based on the database report, gasoline was released to the groundwater aquifer. Although remediation and monitoring are noted, the case remains open with the RWQCB. Further secondary compliance/leak detection violations were noted; although the facility returned to compliance.

Given the open case status, and the proximity to the lake, it is the opinion of Michael Baker that this off-site gasoline service station presents a concern to groundwater underlying the Project Site.

#### **Unmapped Properties**

According to LightBox's *ESA Report Desktop Reference*, dated 1996, some reported sites (Unmapped Properties) are unmappable as exact locations remain undefined. Listings in publicly available records, which do not have adequate address information, are not generally considered practically reviewable. For the purposes of this Memorandum, practically reviewable is defined as information provided in a manner and in a form that yields information without the need for extraordinary analysis of irrelevant data. Although the location of these sites may be unknown, the site and detail information are often available through LightBox.

Michael Baker's review of Unmapped Properties consisted of a verification that the Project Site is not listed (i.e., referenced by name or street address) and a review to identify if any of the Unmapped Properties cause a moderate to high potential to contaminate groundwater that underlies the Project Site. No Unmapped Properties are reported within the boundaries of the Project Site. Other than Crestline Sanitation District Office Crestline Station (24516 Lake Drive) discussed above, contaminated groundwater underlying the Project Site as a result of one or more of the reported off-site Unmapped Properties is considered to be low due to the groundwater flow direction, status of the site, and/or the distance from the Project Site.

### **FINDINGS/OPINIONS**

The following are findings and opinions and are considered preliminary. Michael Baker's scope of work included research of available Federal, tribal, State, and local regulatory databases to verify if listed regulatory sites or hazardous wastes have been reported within or near the boundaries of the Project Site. Michael Baker did not conduct any work to satisfy the conditions of ASTM 1527-21 (i.e., file reviews, historical records review, site visit, interviews, etc.). Michael Baker did not review historical documentation or other available public records other than the Regulatory Database Search provided by LightBox. Based on the Radius Map Report reviewed during the preparation of this Memorandum, the following are Michael Baker's opinions, in accordance with the scope-of-services, and subject to the limitations thereof, with regard to on-site hazardous materials:

- It is the opinion of Michael Baker that the following off-site adjoining facilities present a concern to soil, soil gas, and/or groundwater underlying the Project Site:
  - Crestline Sanitation District Office Crestline Station (24516 Lake Drive)
  - Bills ARCO (24157 Lake Drive)
  - Mountain Area Regional Transit Authority and Lee's Automotive (621 Forest Shade); and
  - Seven-11 Store #23818 (24156 Lake Drive).

### **CEQA Considerations**

The following are hazardous materials-related considerations pursuant to the California Environmental Quality Act (CEQA), Appendix G, *CEQA Threshold of Significance*:

*IX(b) – Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?*

The Project involves improvements to two debris/sedimentation basins, construction of headwalls around lake inlets, reconstruction of an ephemeral stream, improvements to the Swim Beach area, and implementation of an on-going lake maintenance program. Construction and operation of the Proposed Project would not involve hazardous materials that may result in a significant hazard to the public or to the environment. The placement of silt associated with Project buildout would be required to comply with existing federal, state, and local laws and regulations pertaining to the placement of fill material.

Maintenance of the lake entails a number of maintenance activities that are limited to the off-season, non-operational period only for health and safety reasons. While some maintenance activities are required to be conducted during the park operational season. The process of keeping



the lake aesthetically and functionally optimal consists of a number of operational and maintenance procedures. Further, no known soil contamination has been reported within the Project Site. Pursuant to the Clean Water Act Section 401 Certification (33 U.S.C. Section 1341), the Project would be required to comply with best management practices (BMPs) including the proper disposal of dredged materials. If hazardous materials are detected, the materials shall be properly disposed of in accordance with Federal and State requirements. Compliance with these O&M activities as well as existing laws and regulations would ensure impacts are less than significant.

Implementation of the Proposed Project would require a Clean Water Act Section 401 Certification from the Lahontan Regional Water Quality Control Board to ensure that the proposed Project would not violate State water quality standards. Implementation of the Project would involve notification and procurement of necessary permits and authorizations. Notification to the Lahontan RWQCB and coordination for attainment of the necessary CWA 401 Certification would ensure that the Proposed Project would not violate water quality standards or waste discharge requirements. Per the requirements of the National Pollutant Discharge Elimination System (NPDES), the Project contractor would be responsible for submitting to San Bernardino County, copies of the approved General Construction Permit, including an approved Stormwater Pollution and Prevention Plan (SWPPP). Best Management Practices (BMPs) to be implemented during Project construction activities would be outlined in the SWPPP. The NPDES General Permit requires the proper handling and discharge of harmful pollutants that could affect water quality in the area. Therefore, compliance with the NPDES General Permit would ensure that any harmful pollutants or hazardous materials contained within any excavated materials, if present, would be properly handled and disposed of to prevent unsafe exposure to construction workers.

In the event that hazardous materials are encountered in soil/water during dredging activities, off-site transport and disposal of hazardous materials may occur. Specifically, the handling, transport, and disposal of hazardous materials are regulated by the DTSC, CalEPA, Cal/OSHA, OCHCA, and NBFDD. The Project construction contractor would also be subject to the requirements of the Cal/OSHA and OCHCA governing removal actions. Further, DTSC regulations would require specific hazardous materials handling methods, truck haul routes, and schedules to minimize potential exposure during hazardous materials removal actions, if any.

With adherence to the mandatory requirements of affected regulatory agencies regarding the handling, transport, and disposal of hazardous materials, and compliance with the Clean Water Act Section 401 Certification process and the NPDES General Permit requirement and Government Code Section 4216 et seq., potential handling of hazardous substances in dredged materials would result in a less than significant impact.

*IX(d) – Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?*

Based on the public records reviewed as part of this Memorandum, the Project Site is not located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 (otherwise known as the “Cortese List”). Therefore, no impacts would result in this regard.

**Conclusion**

It is the opinion of Michael Baker staff that impacts pertaining to these CEQA thresholds of significance, based on the information presented in this Memorandum, would likely be less than significant or no impact. No mitigation measures are anticipated to be required. However, it is acknowledged that this determination would have to be reviewed and confirmed by the CEQA Lead Agency in accordance with CEQA.

**Exhibits:**

1. Regional Vicinity Map
2. Site Vicinity
3. Regulatory Database Listing Map

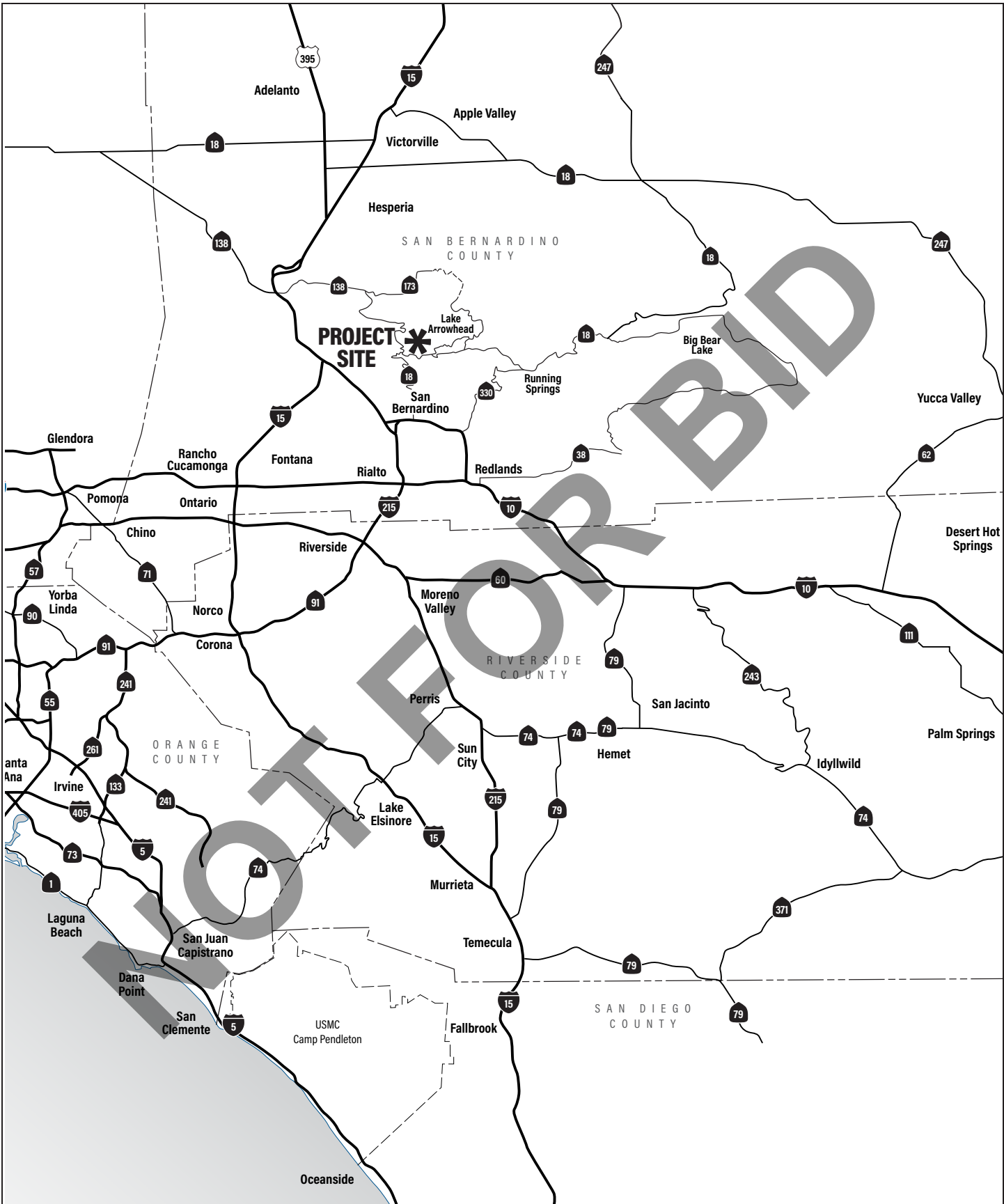
**Attachments:**

- A. Radius Map Report

NOT FOR BID

**NOT FOR BID**

EXHIBITS



LAKE GREGORY SEDIMENT MANAGEMENT PROJECT  
HAZARDOUS MATERIALS MEMORANDUM

**Regional Vicinity**



Source: Google Earth Pro, November 2023

**Michael Baker**  
INTERNATIONAL



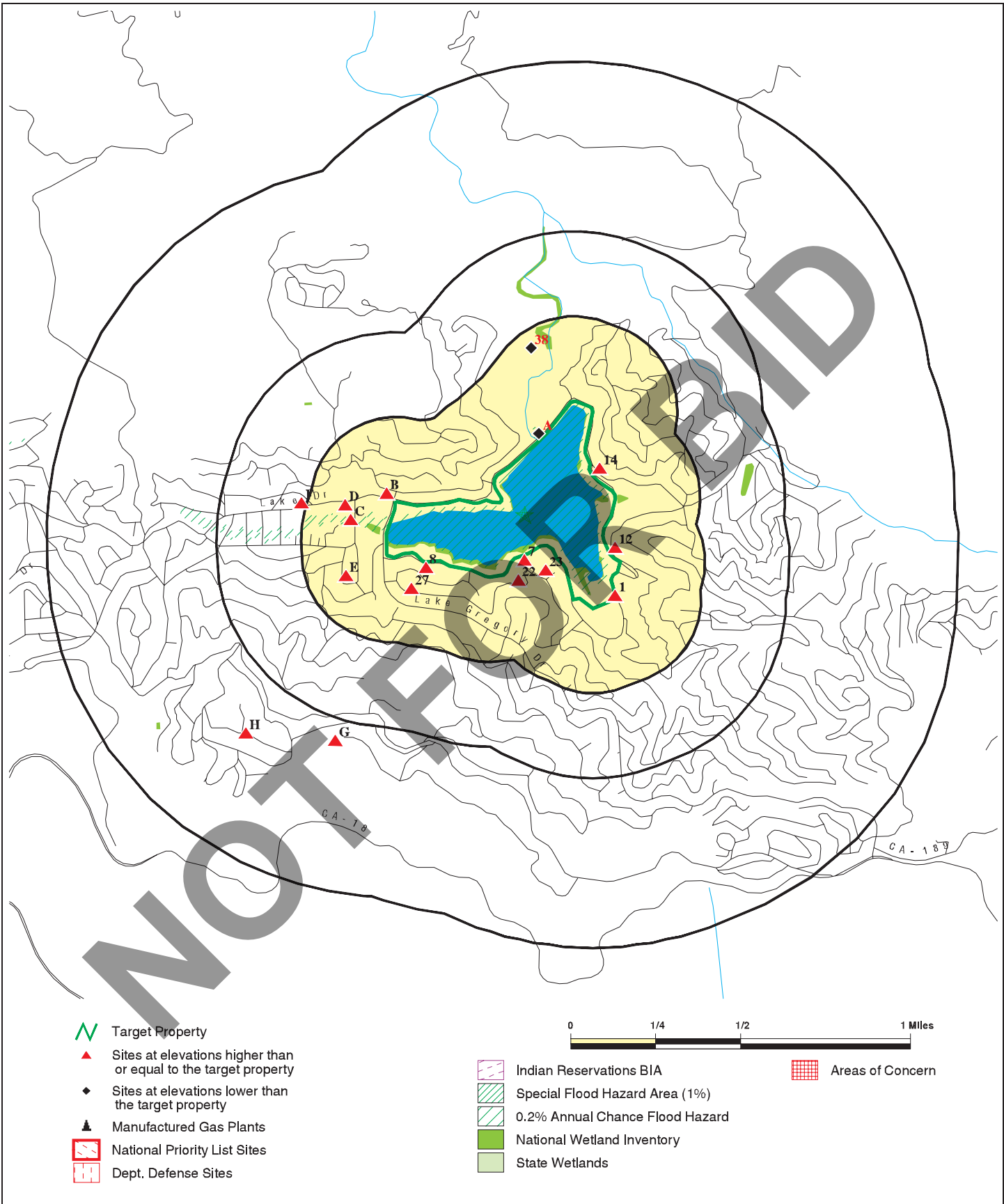
NOT TO SCALE

11/2023 • JN 195651

LAKE GREGORY SEDIMENT MANAGEMENT PROJECT  
HAZARDOUS MATERIALS MEMORANDUM

## Site Vicinity

Exhibit 2



NOT FOR BID

ATTACHMENTS

NOT FOR BID

ATTACHMENT A  
Radius Map Report



**Lake Gregory Sediment Mgmt**  
Lake Gregory Sediment Mgmt  
Crestline, CA 92325

Inquiry Number: 7456999.2s  
September 28, 2023

## The EDR Radius Map™ Report

NOT FOR BID



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	148
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

LAKE GREGORY SEDIMENT MGMT  
CRESTLINE, CA 92325

#### COORDINATES

Latitude (North): 34.2428740 - 34° 14' 34.34"  
Longitude (West): 117.2692530 - 117° 16' 9.31"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 475205.5  
UTM Y (Meters): 3788923.5  
Elevation: 4553 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014996 SAN BERNARDINO NORTH, CA  
Version Date: 2018

Northeast Map: 12014992 LAKE ARROWHEAD, CA  
Version Date: 2018

Southeast Map: 12015975 HARRISON MOUNTAIN, CA  
Version Date: 2018

Northwest Map: 12015000 SILVERWOOD LAKE, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200415, 20200615  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
LAKE GREGORY SEDIMENT MGMT  
CRESTLINE, CA 92325

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	LAKE GREGORY LAYDOWN	24646 SAN MORTIZ DRI	RCRA NonGen / NLR	Higher	1 ft.
A2	MOUNTAIN TOP RENTALS	24517 LAKE DR	EDR Hist Auto	Higher	18, 0.003, North
A3	DI-CRESTLINE SANITAT	24516 LAKE DR	UST	Higher	18, 0.003, North
A4	DISTRICT OFFICE	24516 LAKE DRIVE	HIST UST	Higher	18, 0.003, North
A5	SAN BERN. CO, CRESTL	24516 LAKE DR	LUST, SWEEPS UST, EMI, HAZNET, San Bern. Co....	Lower	34, 0.006, North
B6	LAKE GREGORY RECREAT	24171 LAKE DR	NPDES, San Bern. Co. Permit, CIWQS	Higher	61, 0.012, West
7	ROBERT AUGUR	24469 SAN MORITZ DR	RCRA NonGen / NLR	Higher	72, 0.014, South
8	SEELEY CREEK WASTEWA	700 SKYLAND SPUR RD	San Bern. Co. Permit, CERS	Higher	73, 0.014, WSW
A9	CRESTLINE SANITATION	24516 LAKE DR	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	82, 0.016, North
B10	GOODWIN AND SONS MAR	24089 LAKE GREGORY D	RCRA NonGen / NLR	Higher	114, 0.022, West
B11	MT COMMUNITIES RECYC	24089 LAKE GREGORY D	SWRCY	Higher	114, 0.022, West
12	CRESTLINE SANITATION	24689 SAN MORITZ WAY	CHMIRS, San Bern. Co. Permit, CERS	Higher	123, 0.023, ESE
B13	BILLS ARCO	24157 LAKE DR	EDR Hist Auto	Higher	138, 0.026, West
14	PETER MCGUAN	24680 LAKE DRIVE	RCRA NonGen / NLR	Higher	154, 0.029, ENE
B15	SEVEN-11 STORE #2381	24156 LAKE DR	UST	Higher	195, 0.037, West
B16	SEVEN-ELEVEN STORE #	24156 LAKE DR	LUST, CERS HAZ WASTE, CERS TANKS, ENF, HIST...	Higher	195, 0.037, West
B17	7-ELEVEN STORE #2381	24156 LAKE DR	LUST, Cortese	Higher	195, 0.037, West
B18	7-ELEVEN STORE #2381	24156 LAKE DRIVE	HIST UST, Notify 65	Higher	195, 0.037, West
B19	SEVEN-11 STORE #2381	24156 LAKE DR	SWEEPS UST	Higher	195, 0.037, West
B20	7-ELEVEN STORE 23818	24156 LAKE DR	RCRA NonGen / NLR	Higher	195, 0.037, West
B21	7-ELEVEN INC. #23818	24156 LAKE DR	UST	Higher	195, 0.037, West
22	TED BARTSCHERER	24458 HORST DRIVE	RCRA NonGen / NLR	Higher	226, 0.043, South
23	ELISA F. SALOMONE	24514 HORST CT	RCRA NonGen / NLR	Higher	247, 0.047, SSE
C24	MTN AREA REGIONAL TR	621 FOREST SHADE DR	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	415, 0.079, West
C25	MOUNTAIN AREA REGION	621 FOREST SHADE DR	RCRA NonGen / NLR	Higher	415, 0.079, West
C26	LEE'S AUTOMOTIVE	621 FOREST SHADE RD	RCRA-SQG, FINDS, ECHO	Higher	415, 0.079, West
27	KEETON SINGLE FAMILY	24200 HORST DR.	RCRA NonGen / NLR	Higher	455, 0.086, WSW
C28	STEVE'S CYLINDER HEA	638 FOREST SHADE	San Bern. Co. Permit	Higher	542, 0.103, West
C29	WALTER D BRAMSON MD	580 FOREST SHADE RD	RCRA NonGen / NLR	Higher	586, 0.111, West
D30	CRESTLINE SANITATION	536 FOREST SHADE RD	San Bern. Co. Permit, CERS	Higher	615, 0.116, West
D31	FOREST SHADE SEWAGE	536 FOREST SHADE ROA	FINDS, ECHO, PFAS ECHO	Higher	615, 0.116, West
D32	MICK HILL ENTERPRISE	24057 LAKE DR	HAZNET, San Bern. Co. Permit, HWTS	Higher	704, 0.133, West
D33	CELEBRATION CENTRE N		RCRA NonGen / NLR, PFAS ECHO	Higher	704, 0.133, West
E34	MARK CURRY	717 ROCKY LOOP	RCRA NonGen / NLR	Higher	710, 0.134, WSW
D35	EAST WEST SELF SERVE	24051 LAKE DR	UST	Higher	745, 0.141, West
D36	EAST WEST SELF SERV	24051 LAKE DRIVE	SWEEPS UST, HIST UST	Higher	745, 0.141, West
E37	MOUNTAIN DISPOSAL SE	716 ROCKY LOOP	SWEEPS UST, HIST UST, HWTS	Higher	815, 0.154, WSW
38	HUSTON CREEK WASTEWA	246 HUSTON DR	San Bern. Co. Permit, CERS	Lower	1047, 0.198, North
F39	SNYDERS TIREWORKS	23952 LAKE DR	LUST, CERS HAZ WASTE, HIST CORTESE, San Bern. Co....	Higher	1397, 0.265, West

MAPPED SITES SUMMARY

Target Property Address:  
 LAKE GREGORY SEDIMENT MGMT  
 CRESTLINE, CA 92325

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">F40</a>	VIKING AUTO CENTER	23952 LAKE DR	LUST, Cortese	Higher	1397, 0.265, West
<a href="#">G41</a>	FORWARD RELAY STATIO		UXO	Higher	2978, 0.564, SW
<a href="#">G42</a>	FORWARD RELAY STATIO		FUDS	Higher	2978, 0.564, SW
<a href="#">H43</a>	OPERATIONAL SITE NOR		ENVIROSTOR	Higher	3529, 0.668, SW
<a href="#">H44</a>	OPERATIONAL SITE NOR		FUDS	Higher	3530, 0.669, SW

NOT FOR BID

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal NPL (Superfund) sites***

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

#### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

#### ***Lists of Federal CERCLA sites with NFRAP***

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

#### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

#### ***Lists of Federal RCRA TSD facilities***

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

#### ***Lists of Federal RCRA generators***

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

#### ***Federal institutional controls / engineering controls registries***

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

## EXECUTIVE SUMMARY

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

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

### **Lists of state- and tribal (Superfund) equivalent sites**

RESPONSE..... State Response Sites

### **Lists of state and tribal landfills and solid waste disposal facilities**

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

### **Lists of state and tribal leaking storage tanks**

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
CPS-SLIC..... Statewide SLIC Cases

### **Lists of state and tribal registered storage tanks**

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

### **Lists of state and tribal voluntary cleanup sites**

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

### **Lists of state and tribal brownfield sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

WMUDS/SWAT..... Waste Management Unit Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program

## EXECUTIVE SUMMARY

CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

### **Local Lists of Registered Storage Tanks**

CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines



## EXECUTIVE SUMMARY

FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
HAZNET.....	Facility and Manifest Data
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System
PFAS TRIS.....	List of PFAS Added to the TRI
CHROME PLATING.....	Chrome Plating Facilities Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP..... EDR Proprietary Manufactured Gas Plants

# EXECUTIVE SUMMARY

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### **Exclusive Recovered Govt. Archives**

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### **Lists of Federal RCRA generators**

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

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LEE'S AUTOMOTIVE</b> EPA ID:: CAD983581331	<b>621 FOREST SHADE RD</b>	<b>W 0 - 1/8 (0.079 mi.)</b>	<b>C26</b>	<b>101</b>

### **Lists of state- and tribal hazardous waste facilities**

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where

## EXECUTIVE SUMMARY

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OPERATIONAL SITE NOR Status: Inactive - Needs Evaluation Facility Id: 80001158		SW 1/2 - 1 (0.668 mi.)	H43	145

### ***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEVEN-ELEVEN STORE #</b> Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Global Id: T0607100722	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B16</b>	<b>50</b>
<b>7-ELEVEN STORE #2381</b> Database: LUST REG 6V, Date of Government Version: 06/07/2005 Status: Post remedial action monitoring	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B17</b>	<b>80</b>
<b>SNYDERS TIREWORKS</b> Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Global Id: T0607100689	<b>23952 LAKE DR</b>	<b>W 1/4 - 1/2 (0.265 mi.)</b>	<b>F39</b>	<b>132</b>
<b>VIKING AUTO CENTER</b> Database: LUST REG 6V, Date of Government Version: 06/07/2005 Close Date: 5/17/2001 Status: Case Closed	<b>23952 LAKE DR</b>	<b>W 1/4 - 1/2 (0.265 mi.)</b>	<b>F40</b>	<b>142</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN BERN. CO, CRESTL</b> Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Global Id: T0607192036	<b>24156 LAKE DR</b>	<b>N 0 - 1/8 (0.006 mi.)</b>	<b>A5</b>	<b>13</b>

## EXECUTIVE SUMMARY

### ***Lists of state and tribal registered storage tanks***

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DI-CRESTLINE SANITAT Database: UST, Date of Government Version: 06/05/2023 Facility Id: 87013996	24516 LAKE DR	N 0 - 1/8 (0.003 mi.)	A3	11
SEVEN-11 STORE #2381 Database: UST, Date of Government Version: 06/05/2023 Facility Id: 86008869	24156 LAKE DR	W 0 - 1/8 (0.037 mi.)	B15	49
7-ELEVEN INC. #23818 Database: UST, Date of Government Version: 06/05/2023 Facility Id: FA0006123	24156 LAKE DR	W 0 - 1/8 (0.037 mi.)	B21	87
EAST WEST SELF SERVE Database: UST, Date of Government Version: 06/05/2023 Facility Id: 86007908	24051 LAKE DR	W 1/8 - 1/4 (0.141 mi.)	D35	124

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/02/2023 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MT COMMUNITIES RECYC Cert Id: RC11066	24089 LAKE GREGORY D	W 0 - 1/8 (0.022 mi.)	B11	42

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEVEN-ELEVEN STORE #</b>	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B16</b>	<b>50</b>
<b>MTN AREA REGIONAL TR</b>	<b>621 FOREST SHADE DR</b>	<b>W 0 - 1/8 (0.079 mi.)</b>	<b>C24</b>	<b>93</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CRESTLINE SANITATION</b>	<b>24516 LAKE DR</b>	<b>N 0 - 1/8 (0.016 mi.)</b>	<b>A9</b>	<b>28</b>

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEVEN-11 STORE #2381 Status: A Tank Status: A Comp Number: 12380	24156 LAKE DR	W 0 - 1/8 (0.037 mi.)	B19	83
<b>EAST WEST SELF SERV</b> Status: A Tank Status: A Comp Number: 48533	<b>24051 LAKE DRIVE</b>	<b>W 1/8 - 1/4 (0.141 mi.)</b>	<b>D36</b>	<b>125</b>
<b>MOUNTAIN DISPOSAL SE</b> Status: A Tank Status: A Comp Number: 39040	<b>716 ROCKY LOOP</b>	<b>WSW 1/8 - 1/4 (0.154 mi.)</b>	<b>E37</b>	<b>127</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN BERN. CO, CRESTL</b> Status: A Tank Status: A Comp Number: 31957	<b>24516 LAKE DR</b>	<b>N 0 - 1/8 (0.006 mi.)</b>	<b>A5</b>	<b>13</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DISTRICT OFFICE Facility Id: 00000031957	24516 LAKE DRIVE	N 0 - 1/8 (0.003 mi.)	A4	12
<b>7-ELEVEN STORE #2381</b> Facility Id: 00000012380	<b>24156 LAKE DRIVE</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B18</b>	<b>82</b>
<b>EAST WEST SELF SERV</b> Facility Id: 00000048533	<b>24051 LAKE DRIVE</b>	<b>W 1/8 - 1/4 (0.141 mi.)</b>	<b>D36</b>	<b>125</b>
<b>MOUNTAIN DISPOSAL SE</b>	<b>716 ROCKY LOOP</b>	<b>WSW 1/8 - 1/4 (0.154 mi.)</b>	<b>E37</b>	<b>127</b>

## EXECUTIVE SUMMARY

Facility Id: 00000039040

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/17/2023 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEVEN-ELEVEN STORE #</b>	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B16</b>	<b>50</b>

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 12 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKE GREGORY LAYDOWN EPA ID:: CAC003007911	24646 SAN MORTIZ DRI	0 - 1/8 (0.000 mi.)	1	9
ROBERT AUGUR EPA ID:: CAC003164689	24469 SAN MORITZ DR	S 0 - 1/8 (0.014 mi.)	7	23
GOODWIN AND SONS MAR EPA ID:: CAC003130319	24089 LAKE GREGORY D	W 0 - 1/8 (0.022 mi.)	B10	40
PETER MCGUAN EPA ID:: CAC003079155	24680 LAKE DRIVE	ENE 0 - 1/8 (0.029 mi.)	14	47
7-ELEVEN STORE 23818 EPA ID:: CAD981464969	24156 LAKE DR	W 0 - 1/8 (0.037 mi.)	B20	84
TED BARTSCHERER EPA ID:: CAC003153673	24458 HORST DRIVE	S 0 - 1/8 (0.043 mi.)	22	88
ELISA F. SALOMONE EPA ID:: CAC003107768	24514 HORST CT	SSE 0 - 1/8 (0.047 mi.)	23	91
MOUNTAIN AREA REGION EPA ID:: CAL000273939	621 FOREST SHADE DR	W 0 - 1/8 (0.079 mi.)	C25	99
KEETON SINGLE FAMILY EPA ID:: CAC002997603	24200 HORST DR.	WSW 0 - 1/8 (0.086 mi.)	27	104
WALTER D BRAMSON MD EPA ID:: CAL000436569	580 FOREST SHADE RD	W 0 - 1/8 (0.111 mi.)	C29	106
<b>CELEBRATION CENTRE N</b> EPA ID:: CAP000210880		<b>W 1/8 - 1/4 (0.133 mi.)</b>	<b>D33</b>	<b>118</b>
MARK CURRY	717 ROCKY LOOP	WSW 1/8 - 1/4 (0.134 mi.)	E34	122

## EXECUTIVE SUMMARY

EPA ID:: CAC003184664

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 05/08/2023 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORWARD RELAY STATIO		SW 1/2 - 1 (0.564 mi.)	G42	144
OPERATIONAL SITE NOR		SW 1/2 - 1 (0.669 mi.)	H44	146

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 11/09/2021 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORWARD RELAY STATIO		SW 1/2 - 1 (0.564 mi.)	G41	144

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/05/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOREST SHADE SEWAGE</b>	<b>536 FOREST SHADE ROA</b>	<b>W 0 - 1/8 (0.116 mi.)</b>	<b>D31</b>	<b>113</b>
<b>CELEBRATION CENTRE N</b>		<b>W 1/8 - 1/4 (0.133 mi.)</b>	<b>D33</b>	<b>118</b>

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

A review of the Cortese list, as provided by EDR, and dated 06/14/2023 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>7-ELEVEN STORE #2381</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B17</b>	<b>80</b>
<b>VIKING AUTO CENTER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>23952 LAKE DR</b>	<b>W 1/4 - 1/2 (0.265 mi.)</b>	<b>F40</b>	<b>142</b>

## EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SEVEN-ELEVEN STORE #</b> Reg Id: 6B3600237T	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B16</b>	<b>50</b>
<b>SNYDERS TIREWORKS</b> Reg Id: 6B3600119T	<b>23952 LAKE DR</b>	<b>W 1/4 - 1/2 (0.265 mi.)</b>	<b>F39</b>	<b>132</b>

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 05/09/2023 has revealed that there are 10 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAKE GREGORY RECREAT</b> Facility Status: INACTIVE Facility Id: FA0016162 Facility Id: FA0004365	<b>24171 LAKE DR</b>	<b>W 0 - 1/8 (0.012 mi.)</b>	<b>B6</b>	<b>21</b>
<b>SEELEY CREEK WASTEWA</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0006099	<b>700 SKYLAND SPUR RD</b>	<b>WSW 0 - 1/8 (0.014 mi.)</b>	<b>8</b>	<b>25</b>
<b>CRESTLINE SANITATION</b> Facility Status: ACTIVE Facility Id: FA0011398	<b>24689 SAN MORITZ WAY</b>	<b>ESE 0 - 1/8 (0.023 mi.)</b>	<b>12</b>	<b>42</b>
<b>SEVEN-ELEVEN STORE #</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0006123	<b>24156 LAKE DR</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B16</b>	<b>50</b>
<b>MTN AREA REGIONAL TR</b> Facility Status: ACTIVE Facility Id: FA0004595	<b>621 FOREST SHADE DR</b>	<b>W 0 - 1/8 (0.079 mi.)</b>	<b>C24</b>	<b>93</b>
<b>STEVE'S CYLINDER HEA</b> Facility Status: INACTIVE Facility Id: FA0006467	<b>638 FOREST SHADE</b>	<b>W 0 - 1/8 (0.103 mi.)</b>	<b>C28</b>	<b>106</b>
<b>CRESTLINE SANITATION</b> Facility Status: ACTIVE Facility Id: FA0011397	<b>536 FOREST SHADE RD</b>	<b>W 0 - 1/8 (0.116 mi.)</b>	<b>D30</b>	<b>109</b>
<b>MICK HILL ENTERPRISE</b> Facility Status: INACTIVE Facility Id: FA0002844	<b>24057 LAKE DR</b>	<b>W 1/8 - 1/4 (0.133 mi.)</b>	<b>D32</b>	<b>115</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN BERN. CO, CRESTL</b>	<b>24516 LAKE DR</b>	<b>N 0 - 1/8 (0.006 mi.)</b>	<b>A5</b>	<b>13</b>



## EXECUTIVE SUMMARY

Facility Status: ACTIVE  
 Facility Status: INACTIVE  
 Facility Id: FA0002717

<b>HUSTON CREEK WASTEWA</b>	<b>246 HUSTON DR</b>	<b>N 1/8 - 1/4 (0.198 mi.)</b>	<b>38</b>	<b>129</b>
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0003870				

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

A review of the Notify 65 list, as provided by EDR, and dated 06/06/2023 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>7-ELEVEN STORE #2381</b>	<b>24156 LAKE DRIVE</b>	<b>W 0 - 1/8 (0.037 mi.)</b>	<b>B18</b>	<b>82</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOUNTAIN TOP RENTALS	24517 LAKE DR	N 0 - 1/8 (0.003 mi.)	A2	11
BILLS ARCO	24157 LAKE DR	W 0 - 1/8 (0.026 mi.)	B13	46

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

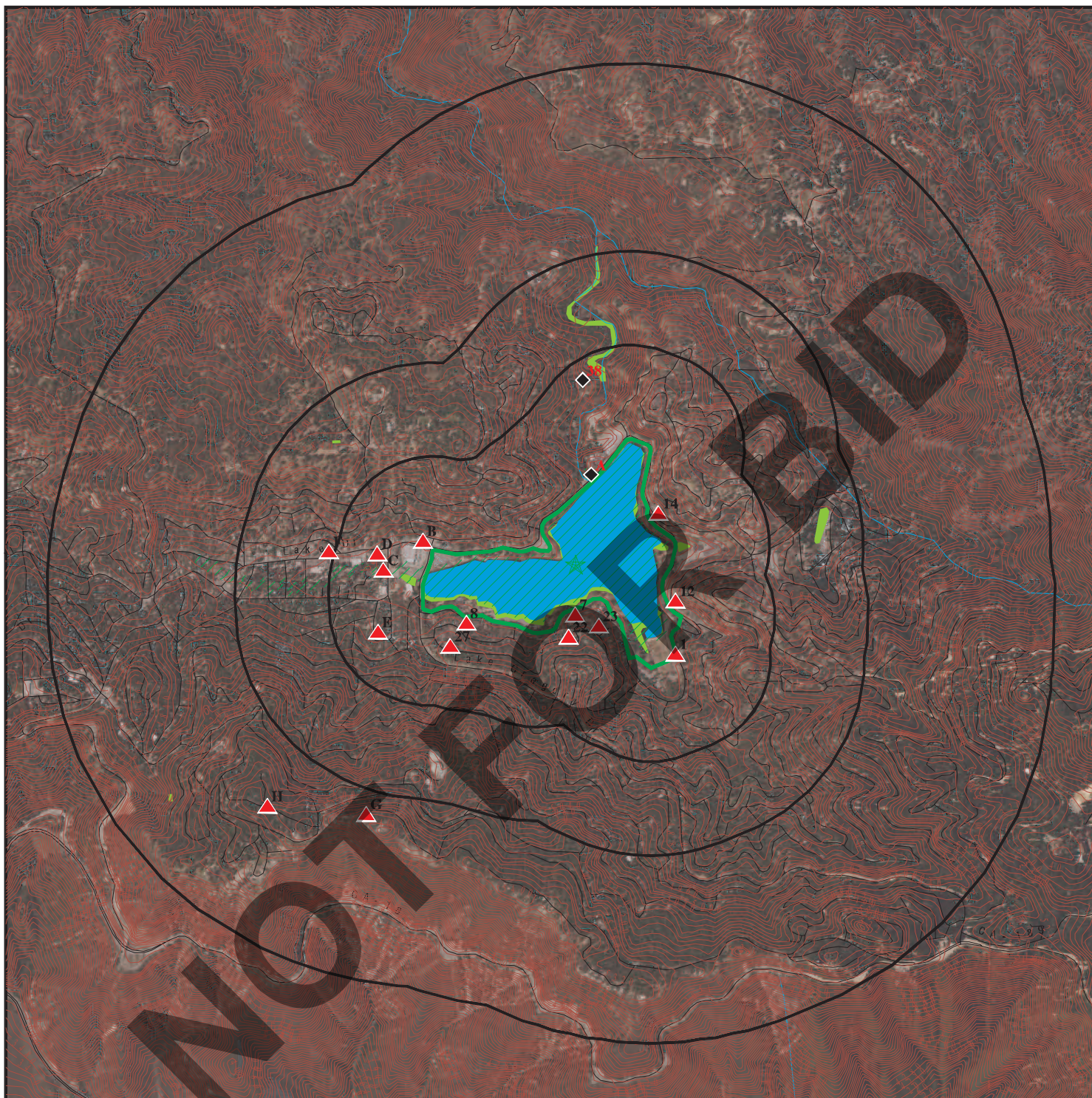
CRESTLINE SANITATION DISTRICT  
VIRAMONTES EXPRESS  
LOS ANGELES WASTE INDUSTRIES, INC.

Database(s)

CDL  
LUST, Cortese  
SWF/LF  
SWF/LF

NOT FOR BID

# OVERVIEW MAP - 7456999.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Lake Gregory Sediment Mgmt  
 ADDRESS: Lake Gregory Sediment Mgmt  
 Crestline CA 92325  
 LAT/LONG: 34.242874 / 117.269253

CLIENT: Michael Baker International  
 CONTACT: Kristen Bogue  
 INQUIRY #: 7456999.2s  
 DATE: September 28, 2023 12:51 pm

# DETAIL MAP - 7456999.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Lake Gregory Sediment Mgmt  
 ADDRESS: Lake Gregory Sediment Mgmt  
 Crestline CA 92325  
 LAT/LONG: 34.242874 / 117.269253

CLIENT: Michael Baker International  
 CONTACT: Kristen Bogue  
 INQUIRY #: 7456999.2s  
 DATE: September 28, 2023 12:53 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		10	2	NR	NR	NR	12
FUDS	1.000		0	0	0	2	NR	2
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		1	1	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	1	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		8	2	NR	NR	NR	10
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	40	10	4	4	0	58

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

NOT FOR BID

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

1 LAKE GREGORY LAYDOWN YARD RCRA NonGen / NLR 1025828358  
 24646 SAN MORTIZ DRIVE CAC003007911  
 < 1/8 CRESTLINE, CA 92325  
 1 ft.

Relative:  
 Higher  
 Actual:  
 4559 ft.

RCRA Listings:

Date Form Received by Agency: 20190329  
 Handler Name: Lake Gregory Laydown Yard  
 Handler Address: 24646 SAN MORTIZ DRIVE  
 Handler City,State,Zip: CRESTLINE, CA 92325  
 EPA ID: CAC003007911  
 Contact Name: JASON J. THOMAS  
 Contact Address: P.O. BOX 5085  
 Contact City,State,Zip: ROSEMEAD, CA 91770  
 Contact Telephone: 626-302-3105  
 Contact Fax: Not reported  
 Contact Email: JASON.THOMAS@SCE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: P.O. BOX 5085  
 Mailing City,State,Zip: ROSEMEAD, CA 91770  
 Owner Name: Southern California Edison  
 Owner Type: Other  
 Operator Name: Jason J. Thomas  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 202 GPRA Corrective Action Baseline: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No  
 Human Exposure Controls Indicator: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAKE GREGORY LAYDOWN YARD (Continued)

1025828358

Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190626  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 5085  
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770  
Owner/Operator Telephone: 626-302-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JASON J. THOMAS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 5085  
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770  
Owner/Operator Telephone: 626-302-3105  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190329  
Handler Name: LAKE GREGORY LAYDOWN YARD  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAKE GREGORY LAYDOWN YARD (Continued)**

**1025828358**

List of NAICS Codes and Descriptions:

NAICS Code: 221121  
 NAICS Description: ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2**  
**North**  
**< 1/8**  
**0.003 mi.**  
**18 ft.**

**MOUNTAIN TOP RENTALS**  
**24517 LAKE DR**  
**CRESTLINE, CA 92325**

**EDR Hist Auto 1020728890**  
**N/A**

**Site 1 of 5 in cluster A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**4553 ft.**

Year:	Name:	Type:
1979	MOUNTAIN TOP RENTALS	Gasoline Service Stations
1979	MOUNTAIN TOP RENTALS	Gasoline Service Stations
1980	MOUNTAIN TOP RENTALS	Gasoline Service Stations

**A3**  
**North**  
**< 1/8**  
**0.003 mi.**  
**18 ft.**

**DI-CRESTLINE SANITATION**  
**24516 LAKE DR**  
**CRESTLINE, CA 92325**

**UST U004061614**  
**N/A**

**Site 2 of 5 in cluster A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**4553 ft.**

Name:	DI-CRESTLINE SANITATION
Address:	24516 LAKE DR
City, State, Zip:	CRESTLINE, CA 92325
Facility ID:	87013996
Permitting Agency:	SAN BERNARDINO COUNTY
CERSID:	Not reported
Latitude:	34.24523
Longitude:	-117.26984
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DI-CRESTLINE SANITATION (Continued)

U004061614

Tank operator mailing state: Not reported  
 Tankidnumber: Not reported  
 Tank status: Not reported  
 Tank configuration: Not reported  
 Tank closure date: Not reported  
 Tank installation date: Not reported  
 Tank num of compartments: Not reported  
 Tank contents: Not reported  
 Tank capacity gallons: Not reported  
 Tank type: Not reported  
 Tank pc construction: Not reported  
 Tank pwpiping construction: Not reported  
 Tank piping type: Not reported  
 Tank piping construction: Not reported  
 Tank sacrificial anode: Not reported  
 Tank cp impressed current: Not reported  
 Tank cp shutoff: Not reported  
 Tank alarms: Not reported  
 Tank ball float: Not reported  
 Tank spill bucket: Not reported

A4  
North  
< 1/8  
0.003 mi.  
18 ft.

**DISTRICT OFFICE**  
**24516 LAKE DRIVE**  
**CRESTLINE, CA 92325**  
  
**Site 3 of 5 in cluster A**

**HIST UST** U001574721  
N/A

**Relative:**  
**Higher**  
  
**Actual:**  
**4553 ft.**

HIST UST:  
 Name: DISTRICT OFFICE  
 Address: 24516 LAKE DRIVE  
 City,State,Zip: CRESTLINE, CA 92325  
 File Number: 00029d44  
 URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00029d44.pdf>  
 Region: STATE  
 Facility ID: 00000031957  
 Facility Type: Other  
 Other Type: Not reported  
 Contact Name: BRAD CARY  
 Telephone: 7143381751  
 Owner Name: CRESTLINE SANITATION DIST.  
 Owner Address: 24516 LAKE DRIVE  
 Owner City,St,Zip: CRESTLINE, CA 92325  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: G-100  
 Year Installed: 1983  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: .235  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: D-100  
 Year Installed: 1983  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DISTRICT OFFICE (Continued)

U001574721

Type of Fuel: DIESEL  
Container Construction Thickness: .267  
Leak Detection: Stock Inventor

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

A5  
North  
< 1/8  
0.006 mi.  
34 ft.  
Relative:  
Lower  
Actual:  
4551 ft.

SAN BERN. CO, CRESTLINE SANITA  
24516 LAKE DR  
CRESTLINE, CA 92325  
Site 4 of 5 in cluster A

LUST 1006227612  
SWEEPS UST N/A  
EMI  
HAZNET  
San Bern. Co. Permit  
WDR  
CIWQS  
CERS  
HWTS

LUST:

Name: CRESTLINE SANITATION DISTRICT  
Address: 24516 LAKE DR.  
City,State,Zip: CRESTLINE, CA 92325  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607192036](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607192036)  
Global Id: T0607192036  
Latitude: 34.245809  
Longitude: -117.269139  
Status: Completed - Case Closed  
Status Date: 03/20/2006  
Case Worker: JC  
RB Case Number: 6B3601039T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 2004029  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 10/06/2004  
Leak Reported Date: 11/05/2004  
How Discovered: UST System Modification  
How Discovered Description: Not reported  
Discharge Source: Other  
Discharge Cause: Unknown  
Stop Method: Other Means  
Stop Description: Not reported  
No Further Action Date: 03/20/2006  
CA Water Watershed Name: Mojave - Upper Mojave (628.20)  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 36-40%  
CA Enviroscreen 4 Score: 40-45%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LAHONTAN RWQCB (REGION 6V)  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

LUST:

Global Id: T0607192036  
Contact Type: Local Agency Caseworker  
Contact Name: JACKSON CRUTSINGER  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: jcrutsinger@sbcfire.org  
Phone Number: Not reported

LUST:

Global Id: T0607192036  
Action Type: ENFORCEMENT  
Date: 03/20/2006  
Action: Closure/No Further Action Letter

Global Id: T0607192036  
Action Type: Other  
Date: 11/05/2004  
Action: Leak Reported

Global Id: T0607192036  
Action Type: REMEDIATION  
Date: 05/05/2006  
Action: Not reported

Global Id: T0607192036  
Action Type: ENFORCEMENT  
Date: 03/20/2006  
Action: Closure/No Further Action Letter

Global Id: T0607192036  
Action Type: Other  
Date: 10/06/2004  
Action: Leak Discovery

LUST:

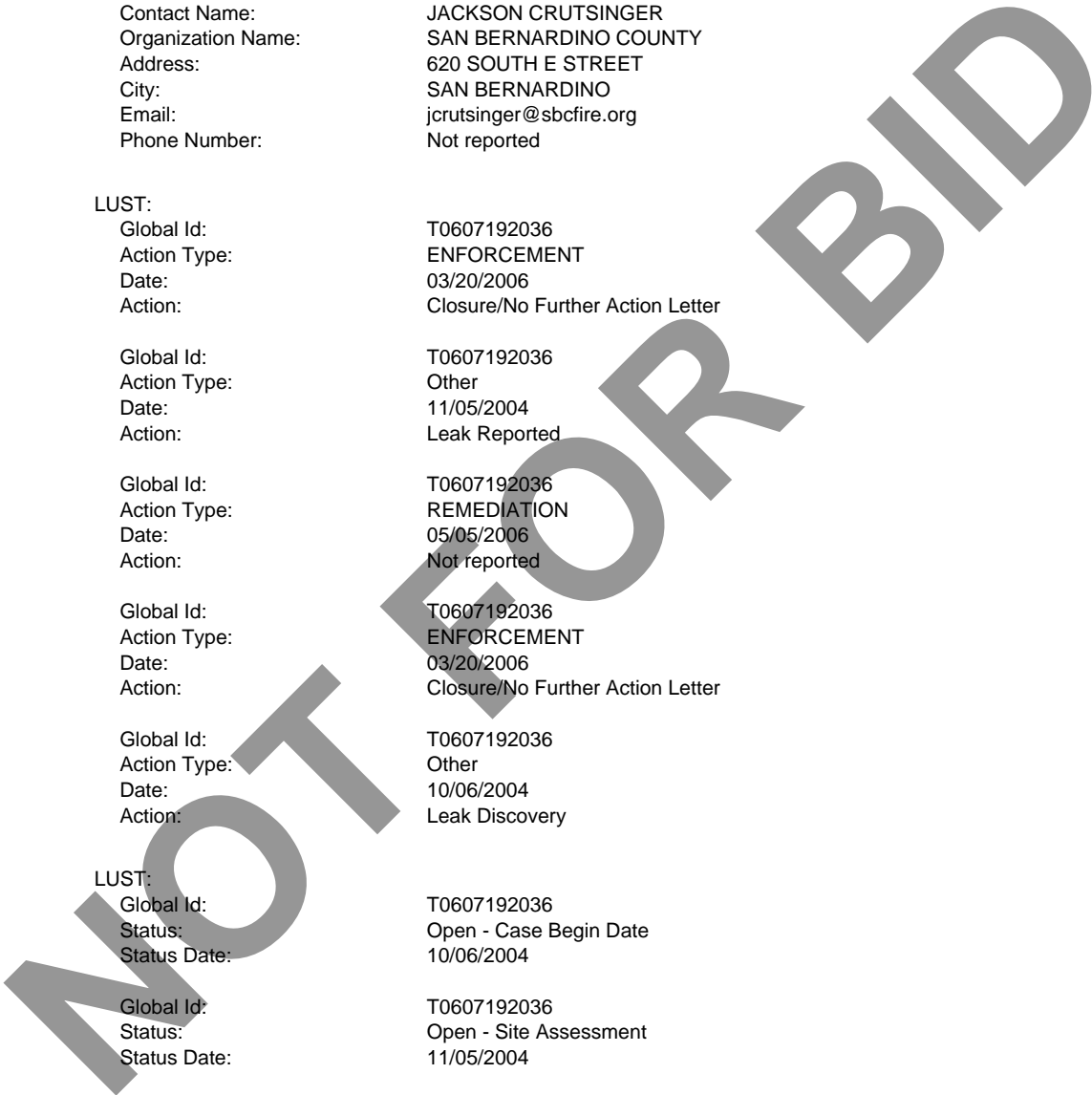
Global Id: T0607192036  
Status: Open - Case Begin Date  
Status Date: 10/06/2004

Global Id: T0607192036  
Status: Open - Site Assessment  
Status Date: 11/05/2004

Global Id: T0607192036  
Status: Completed - Case Closed  
Status Date: 03/20/2006

SWEEPS UST:

Name: CRESTLINE SANITATION  
Address: 24516 LAKE DR  
City: CRESTLINE  
Status: Active



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

Comp Number: 31957  
Number: 9  
Board Of Equalization: 44-031711  
Referral Date: 03-19-92  
Action Date: 03-19-92  
Created Date: 02-29-88  
Owner Tank Id: G-100  
SWRCB Tank Id: 36-000-031957-000001  
Tank Status: A  
Capacity: 2000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: CRESTLINE SANITATION  
Address: 24516 LAKE DR  
City: CRESTLINE  
Status: Active  
Comp Number: 31957  
Number: 9  
Board Of Equalization: 44-031711  
Referral Date: 03-19-92  
Action Date: 03-19-92  
Created Date: 02-29-88  
Owner Tank Id: D-100  
SWRCB Tank Id: 36-000-031957-000002  
Tank Status: A  
Capacity: 2000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

EMI:  
Name: SAN BERN. CO, CRESTLINE SANITA  
Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 42220  
Air District Name: SC  
SIC Code: 9511  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

Name: SAN BERN. CO, CRESTLINE SANITA  
Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 42220  
Air District Name: SC  
SIC Code: 9511  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HAZNET:**

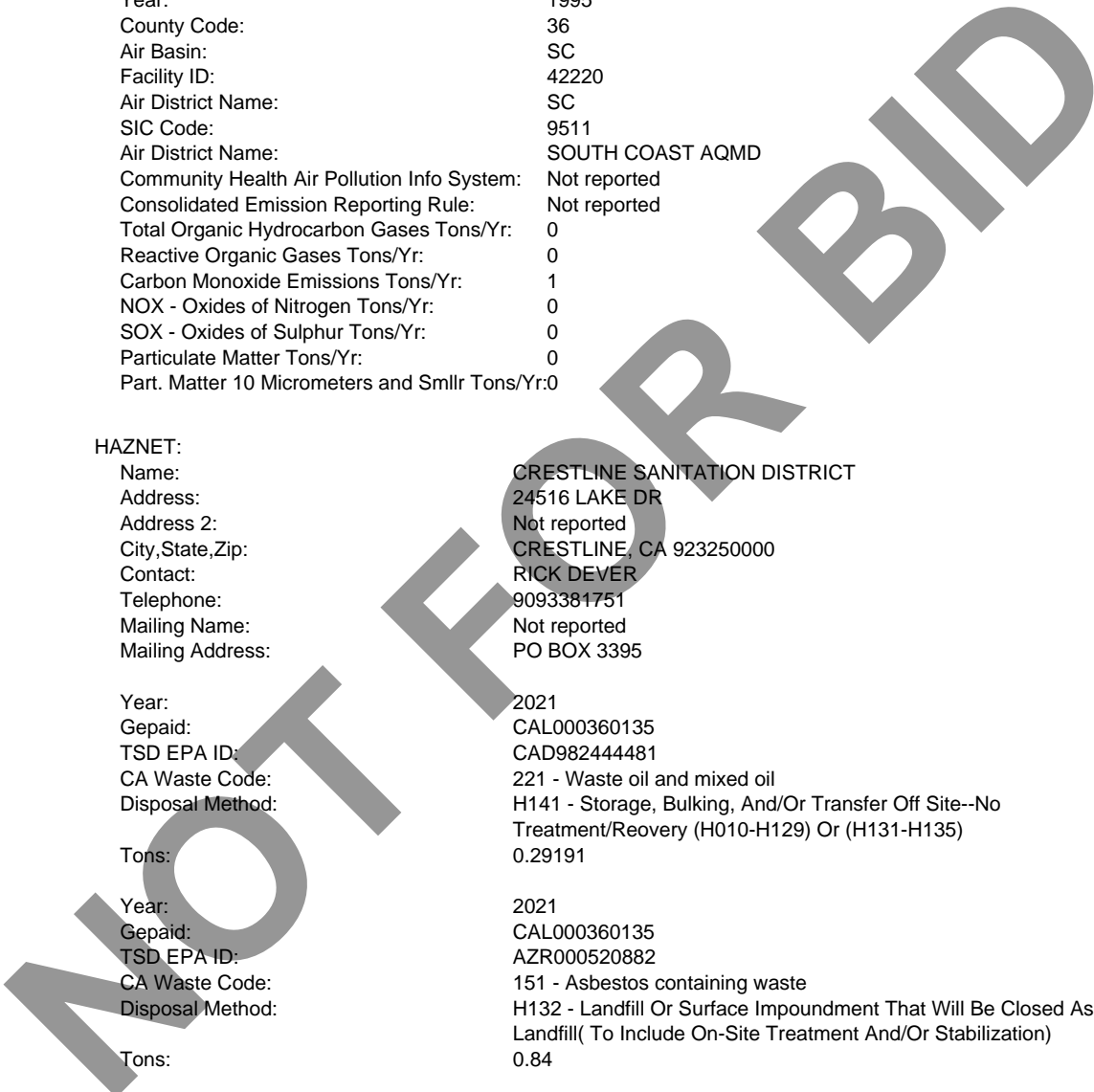
Name: CRESTLINE SANITATION DISTRICT  
Address: 24516 LAKE DR  
Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 923250000  
Contact: RICK DEVER  
Telephone: 9093381751  
Mailing Name: Not reported  
Mailing Address: PO BOX 3395

Year: 2021  
Gepaid: CAL000360135  
TSD EPA ID: CAD982444481  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.29191

Year: 2021  
Gepaid: CAL000360135  
TSD EPA ID: AZR000520882  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.84

Year: 2019  
Gepaid: CAL000360135  
TSD EPA ID: CAD982444481  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00000

Year: 2017  
Gepaid: CAL000360135  
TSD EPA ID: CAD982444481



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125  
Year: 2016  
Gepaid: CAL000360135  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125

Additional Info:

Year: 2017  
Gen EPA ID: CAL000360135  
Shipment Date: 20171023  
Creation Date: 6/13/2018 18:30:46  
Receipt Date: 20171023  
Manifest ID: 000567380JJK  
Trans EPA ID: CAL000348567  
Trans Name: MELFRED INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY  
Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002717  
Owner: Crestline Sanitation District  
Permit Number: PT0003417  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2023

Name: CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002717  
Owner: Crestline Sanitation District  
Permit Number: PT0040159  
Permit Category: HAZARDOUS WASTE CONSOLIDATION (NB)  
Facility Status: ACTIVE  
Expiration Date: 09/30/2023

Name: CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY  
Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002717  
Owner: Crestline Sanitation District  
Permit Number: PT0003416  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 09/30/2023

Name: CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY  
Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002717  
Owner: Crestline Sanitation District  
Permit Number: PT0011292  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

Name: CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY  
Address: 24516 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002717  
Owner: Crestline Sanitation District  
Permit Number: PT0011293  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

**WDR:**

Name: CRESTLINE SD THREE WTF'S  
Address: 24516 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Global ID: WDR100029738  
Status: ACTIVE - WDR  
Census Tract: 6071010804

**CIWQS:**

Name: CRESTLINE SD THREE WTF'S  
Address: 24516 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Agency: Crestline SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

Agency Address: Po Box 3395, Crestline, CA 92325  
Place/Project Type: Wastewater Treatment Facility  
SIC/NAICS: 4952  
Region: 6V  
Program: REC, WDRMUNILRG  
Regulatory Measure Status: Active  
Regulatory Measure Type: WDR  
Order Number: 94-057  
WDID: 6B360106001  
NPDES Number: Not reported  
Adoption Date: 05/19/1994  
Effective Date: 05/19/1994  
Termination Date: Not reported  
Expiration/Review Date: 05/19/2004  
Design Flow: 1.4  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 3  
Violations within 5 years: 80  
Latitude: 34.254284  
Longitude: -117.270822

**CERS:**

Name: SEELEY CREEK WWTF  
Address: 24516 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 493281  
CERS ID: 110055984458  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: RICK DEVER  
Entity Title: Not reported  
Affiliation Address: POBOX 3395  
Affiliation City: CRESTLINE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACKSON CRUTSINGER SAN BERNARDINO CNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SANBERNARDINO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: CRESTLINE SANITN DIST  
Entity Title: Not reported  
Affiliation Address: POBOX 3395  
Affiliation City: CRESTLINE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERN. CO, CRESTLINE SANITA (Continued)**

**1006227612**

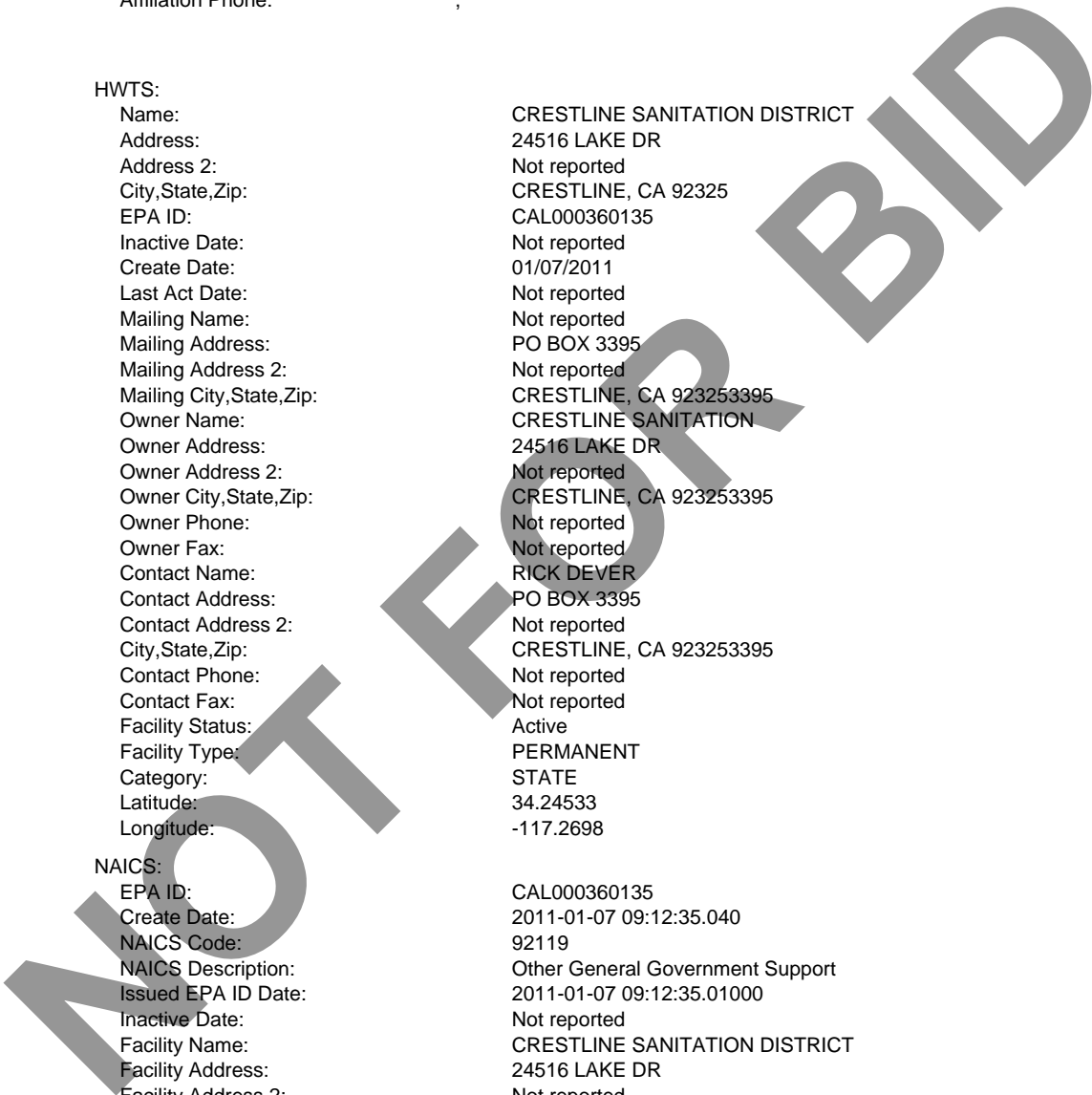
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: CRESTLINE SANITATION DISTRICT  
Address: 24516 LAKE DR  
Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAL000360135  
Inactive Date: Not reported  
Create Date: 01/07/2011  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 3395  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CRESTLINE, CA 923253395  
Owner Name: CRESTLINE SANITATION  
Owner Address: 24516 LAKE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CRESTLINE, CA 923253395  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: RICK DEVER  
Contact Address: PO BOX 3395  
Contact Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 923253395  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.24533  
Longitude: -117.2698

**NAICS:**

EPA ID: CAL000360135  
Create Date: 2011-01-07 09:12:35.040  
NAICS Code: 92119  
NAICS Description: Other General Government Support  
Issued EPA ID Date: 2011-01-07 09:12:35.01000  
Inactive Date: Not reported  
Facility Name: CRESTLINE SANITATION DISTRICT  
Facility Address: 24516 LAKE DR  
Facility Address 2: Not reported  
Facility City: CRESTLINE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 923250000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**West**  
**< 1/8**  
**0.012 mi.**  
**61 ft.**

**LAKE GREGORY RECREATION COMPANY**  
**24171 LAKE DR**  
**CRESTLINE, CA 92325**

**San Bern. Co. Permit**  
**CIWQS**

**NPDES** **S105298766**  
**Permit** **N/A**  
**CIWQS**

**Site 1 of 11 in cluster B**

**Relative:**  
**Higher**

**Actual:**  
**4561 ft.**

NPDES:

Name: LAKE GREGORY DAM REHABILITATION  
Address: 24171 LAKE DRIVE  
City, State, Zip: CRESTLINE, CA 92325  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 6B36C382836  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 03/16/2020  
Operator Name: San Bernardino County Regional Parks  
Operator Address: 777 East Rialto Avenue  
Operator City: San Bernardino  
Operator State: California  
Operator Zip: 92415

Name: LAKE GREGORY REGIONAL PARK SILT MANAGEMENT PROJECT  
Address: 24171 LAKE DRIVE  
City, State, Zip: CRESTLINE, CA 92325  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 6B36W001328  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE GREGORY RECREATION COMPANY (Continued)**

**S105298766**

Status: Expired  
Status Date: 06/13/2013  
Operator Name: San Bernardino County Regional Parks  
Operator Address: 777 East Rialto Avenue  
Operator City: San Bernardino  
Operator State: California  
Operator Zip: 92415

San Bern. Co. Permit:

Name: LAKE GREGORY RECREATION COMPANY  
Address: 24171 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0016162  
Owner: CALIFORNIA PARKS COMPANY  
Permit Number: PT0034915  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: INACTIVE  
Expiration Date: 12/31/2015

Name: LAKE GREGORY REGIONAL PRK  
Address: 24171 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0004365  
Owner: SBC REGIONAL PARKS DEPT  
Permit Number: PT0004609  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 12/31/2014

Name: LAKE GREGORY REGIONAL PRK  
Address: 24171 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0004365  
Owner: SBC REGIONAL PARKS DEPT  
Permit Number: PT0004610  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 12/31/2013

CIWQS:

Name: LAKE GREGORY DAM REHABILITATION  
Address: 24171 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Agency: San Bernardino County Regional Parks  
Agency Address: 777 East Rialto Avenue, San Bernardino, CA 92415  
Place/Project Type: Construction - Reconstruction  
SIC/NAICS: Not reported  
Region: 6V  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 6B36C382836

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAKE GREGORY RECREATION COMPANY (Continued)

S105298766

NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/23/2018  
Termination Date: 02/21/2020  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.248084  
Longitude: -117.268107

7  
South  
< 1/8  
0.014 mi.  
72 ft.

ROBERT AUGUR  
24469 SAN MORITZ DR  
CRESTLINE, CA 92325

RCRA NonGen / NLR 1027200925  
CAC003164689

Relative:  
Higher  
Actual:  
4580 ft.

RCRA Listings:  
Date Form Received by Agency: 20220303  
Handler Name: Robert Augur  
Handler Address: 24469 SAN MORITZ DR  
Handler City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAC003164689  
Contact Name: ROBERT AUGUR  
Contact Address: 24469 SAN MORITZ DR  
Contact City,State,Zip: CRESTLINE, CA 92325  
Contact Telephone: 909-273-3772  
Contact Fax: Not reported  
Contact Email: AUGURB@GJS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 24469 SAN MORITZ DR  
Mailing City,State,Zip: CRESTLINE, CA 92325  
Owner Name: Robert Augur  
Owner Type: Other  
Operator Name: Robert Augur  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT AUGUR (Continued)**

**1027200925**

Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRC Permit Baseline: Not on the Baseline  
2018 GPRC Renewals Baseline: Not on the Baseline  
202 GPRC Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20220308  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: ROBERT AUGUR  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24469 SAN MORITZ DR  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-273-3772  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ROBERT AUGUR  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24469 SAN MORITZ DR  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-273-3772  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT AUGUR (Continued)**

**1027200925**

Historic Generators:

Receive Date: 20220303  
Handler Name: ROBERT AUGUR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

8  
WSW  
< 1/8  
0.014 mi.  
73 ft.

**SEELEY CREEK WASTEWATER TREATMENT PLANT**  
**700 SKYLAND SPUR RD**  
**CRESTLINE, CA 92325**

San Bern. Co. Permit S102043888  
CERS N/A

Relative:  
Higher  
Actual:  
4594 ft.

San Bern. Co. Permit:  
Name: SEELEY CREEK WASTEWATER TREATMENT PLANT  
Address: 700 SKYLAND SPUR RD  
City, State, Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006099  
Owner: Crestline Sanitation District  
Permit Number: PT0005429  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 09/30/2023

Name: SEELEY CREEK WASTEWATER TREATMENT PLANT  
Address: 700 SKYLAND SPUR RD  
City, State, Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006099  
Owner: Crestline Sanitation District  
Permit Number: PT0005431  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2012

Name: SEELEY CREEK WASTEWATER TREATMENT PLANT  
Address: 700 SKYLAND SPUR RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEELEY CREEK WASTEWATER TREATMENT PLANT (Continued)**

**S102043888**

City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006099  
Owner: Crestline Sanitation District  
Permit Number: PT0005430  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: SEELEY CREEK WASTEWATER TREATMENT PLANT  
Address: 700 SKYLAND SPUR RD  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006099  
Owner: Crestline Sanitation District  
Permit Number: PT0005425  
Permit Category: RMP INSPECTION - PROGRAM 3  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: SEELEY CREEK WASTEWATER TREATMENT PLANT  
Address: 700 SKYLAND SPUR RD  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006099  
Owner: Crestline Sanitation District  
Permit Number: PT0012772  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2003

**CERS:**

Name: SEELEY CREEK WASTEWATER TREATMENT PLANT  
Address: 700 SKYLAND SPUR ROAD  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 401908  
CERS ID: 10044610  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: routine inspection - Road onto facility being worked on. Had to walk in over 1 mile  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEELEY CREEK WASTEWATER TREATMENT PLANT (Continued)

S102043888

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION OF SEELEY CREEK WASTEWATER TREATMENT PLANT.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Property Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

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

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Scriven  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEELEY CREEK WASTEWATER TREATMENT PLANT (Continued)**

**S102043888**

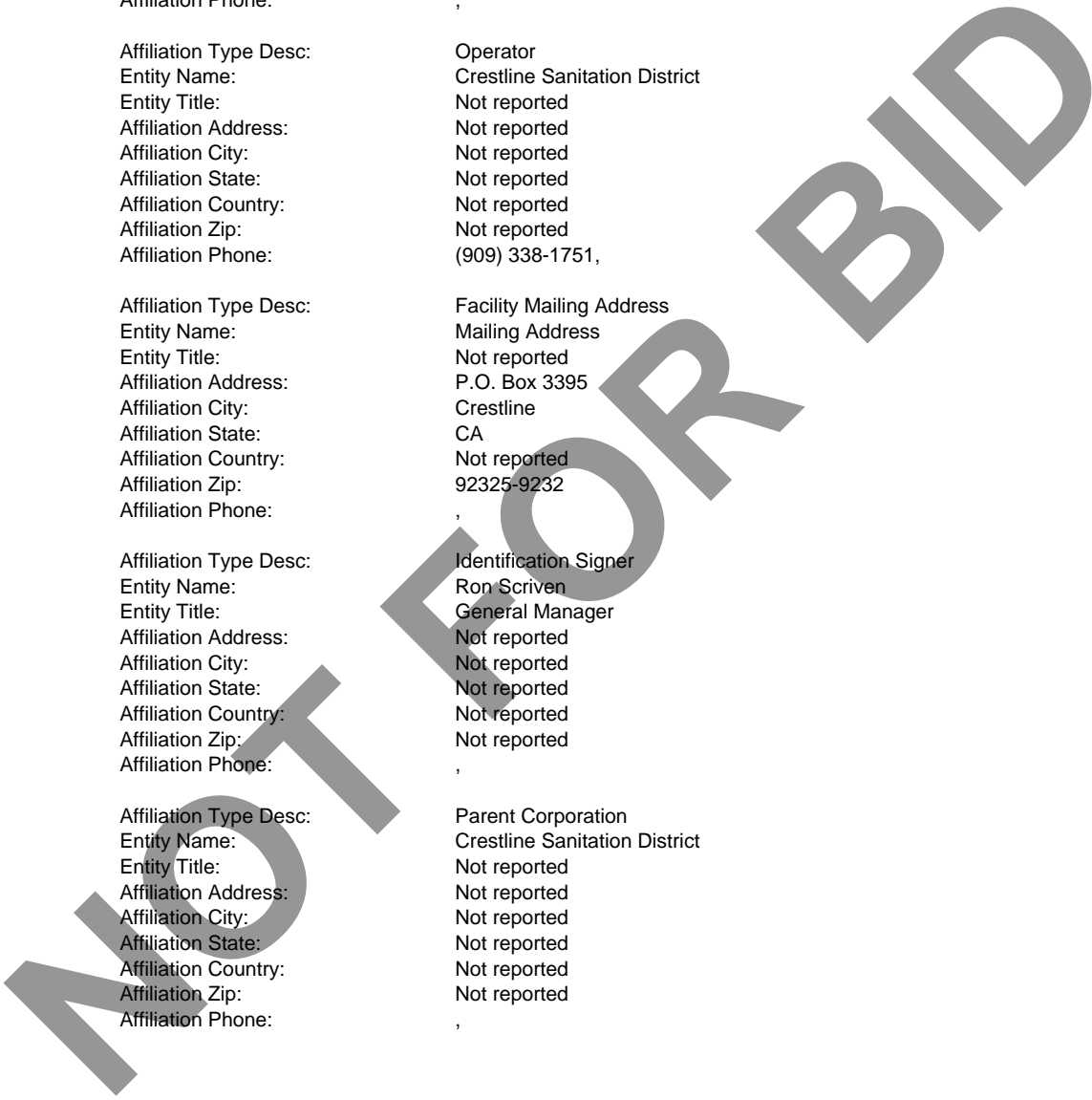
Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92325  
 Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: Crestline Sanitation District  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: P.O. Box 3395  
 Affiliation City: Crestline  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92325-9232  
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
 Entity Name: Ron Scriven  
 Entity Title: General Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
 Entity Name: Crestline Sanitation District  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,



**A9**      **CRESTLINE SANITATION DISTRICT**  
**North**    **24516 LAKE DR**  
**< 1/8**     **CRESTLINE, CA 92325**  
**0.016 mi.**  
**82 ft.**     **Site 5 of 5 in cluster A**

**CERS HAZ WASTE**    **S113112939**  
**HAZNET**            **N/A**  
**CERS**  
**HWTS**

**Relative:**    **CERS HAZ WASTE:**  
**Lower**        **Name:**                    **CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY**  
**Actual:**      **Address:**                **24516 LAKE DRIVE**  
**4547 ft.**      **City,State,Zip:**        **CRESTLINE, CA 92325**  
                   **Site ID:**                    **108785**  
                   **CERS ID:**                 **10038562**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

CERS Description: Hazardous Waste Generator

HAZNET:

Name: CRESTLINE SANITATION DISTRICT  
Address: 24516 LAKE DR  
Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 923250000  
Contact: MARK PATTISON  
Telephone: 9093381751  
Mailing Name: Not reported  
Mailing Address: PO BOX 3395

Year: 2009  
Gepaid: CAL000223794  
TSD EPA ID: CAD099452708  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 1.14

Year: 2009  
Gepaid: CAL000223794  
TSD EPA ID: CAD980884183  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125

Year: 2008  
Gepaid: CAL000223794  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.8

Year: 2005  
Gepaid: CAL000223794  
TSD EPA ID: CAD980884183  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.1

Year: 2004  
Gepaid: CAL000223794  
TSD EPA ID: CAT080033681  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.9

Year: 2004  
Gepaid: CAL000223794  
TSD EPA ID: CAT080033681  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

Year: 2004  
Gepaid: CAL000223794  
TSD EPA ID: CAT080033681  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.05

Year: 2004  
Gepaid: CAL000223794  
TSD EPA ID: IND000646943  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.025

Year: 2003  
Gepaid: CAL000223794  
TSD EPA ID: CAT080033681  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.374

Year: 2003  
Gepaid: CAL000223794  
TSD EPA ID: CAT080033681  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.015

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

Additional Info:

Year: 2009  
Gen EPA ID: CAL000223794

Shipment Date: 20090507  
Creation Date: 6/27/2009 18:30:20  
Receipt Date: 20090601  
Manifest ID: 000561916JJK  
Trans EPA ID: CAD980893325  
Trans Name: GOLDEN WEST OIL CO INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSD EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

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

Shipment Date: 20090114  
Creation Date: 3/9/2009 18:30:46  
Receipt Date: 20090115  
Manifest ID: 000799420GBF  
Trans EPA ID: CAD982488470  
Trans Name: SWIFT OIL & VACUUM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 1.14  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAL000223794

Shipment Date: 20080715  
Creation Date: 8/29/2008 18:30:24  
Receipt Date: 20080717  
Manifest ID: 000789488FLE  
Trans EPA ID: CAR000053173  
Trans Name: BRICKLEY ENVIRONMENTAL  
Trans 2 EPA ID: CAR000049064  
Trans 2 Name: ECTI  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

Additional Info:

Year: 2005  
Gen EPA ID: CAL000223794  
  
Shipment Date: 20050516  
Creation Date: 8/17/2005 18:31:07  
Receipt Date: 20050526  
Manifest ID: 22773643  
Trans EPA ID: CAD980893325  
Trans Name: GOLDEN WEST OIL CO INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSDf Alt EPA ID: CAD980884183  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAL000223794  
  
Shipment Date: 20041217  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20041222  
Manifest ID: 24037001  
Trans EPA ID: CAR000047613  
Trans Name: CAL WEST ENVIRONMENTAL SVCS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

Shipment Date: 20041217  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20041222  
Manifest ID: 24037001  
Trans EPA ID: CAR000047613  
Trans Name: CAL WEST ENVIRONMENTAL SVCS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040114  
Creation Date: 8/20/2004 9:41:48  
Receipt Date: 20040209  
Manifest ID: 22772234  
Trans EPA ID: CAD980893325  
Trans Name: GOLDEN WEST OIL CO INC  
Trans 2 EPA ID: CAL931024038  
Trans 2 Name: PRIME ENVIRONMENTAL  
TSDf EPA ID: IND000646943  
Trans Name: PCI  
TSDf Alt EPA ID: IND000646943  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040113  
Creation Date: 8/20/2004 9:31:41  
Receipt Date: 20040123  
Manifest ID: 22772189  
Trans EPA ID: CAD980893325  
Trans Name: GOLDEN WEST OIL CO INC  
Trans 2 EPA ID: CAL931024038  
Trans 2 Name: PRIME ENVIRONMENTAL  
TSDf EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

Trans Name: D K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000223794

Shipment Date: 20030414  
Creation Date: 6/23/2004 9:59:25  
Receipt Date: 20030424  
Manifest ID: 22452198  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030414  
Creation Date: 6/23/2004 9:59:25  
Receipt Date: 20030424  
Manifest ID: 22452145  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Name: CRESTLINE SANITATION DISTRICT- DISTRICT OFFICES / MAINTENANCE FACILITY  
Address: 24516 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 108785  
CERS ID: 10038562  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108785  
Site Name: Crestline Sanitation District- District Offices / Maintenance Facility  
Violation Date: 05-26-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2020. Observed (1) 120 gallon container of lubricating oil and (1) 251 cubic foot cylinder of oxygen, that were not disclosed in the hazardous materials inventory submitted via CERS on 12/30/2019. Violation corrected on site; operator resubmitted a complete and accurate hazardous materials inventory via CERS.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 108785  
Site Name: Crestline Sanitation District- District Offices / Maintenance Facility  
Violation Date: 05-26-2020  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/10/2020. Observed (3) 55 gallon drums of used lubricating oil and (1) 55 gallon drum of waste antifreeze to have content and exceeded the accumulation time frame for the facility. The accumulation start date on the hazardous waste labeling affixed to those drums was disclosed as 10/04/2019. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that all hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

Violation Division: that exceeded the accumulation time frame for this facility has been transported off site by a licensed hazardous waste transporter.  
Violation Program: Provide this Division with a copy of the associated disposal record.  
Violation Source: The accumulation time frame for this facility is 180 days.  
San Bernardino County Fire Department  
HW  
CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION OF CRESTLINE SANITATION DISTRICT - DISTRICT OFFICE MAINTENANCE FACILITY.

Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

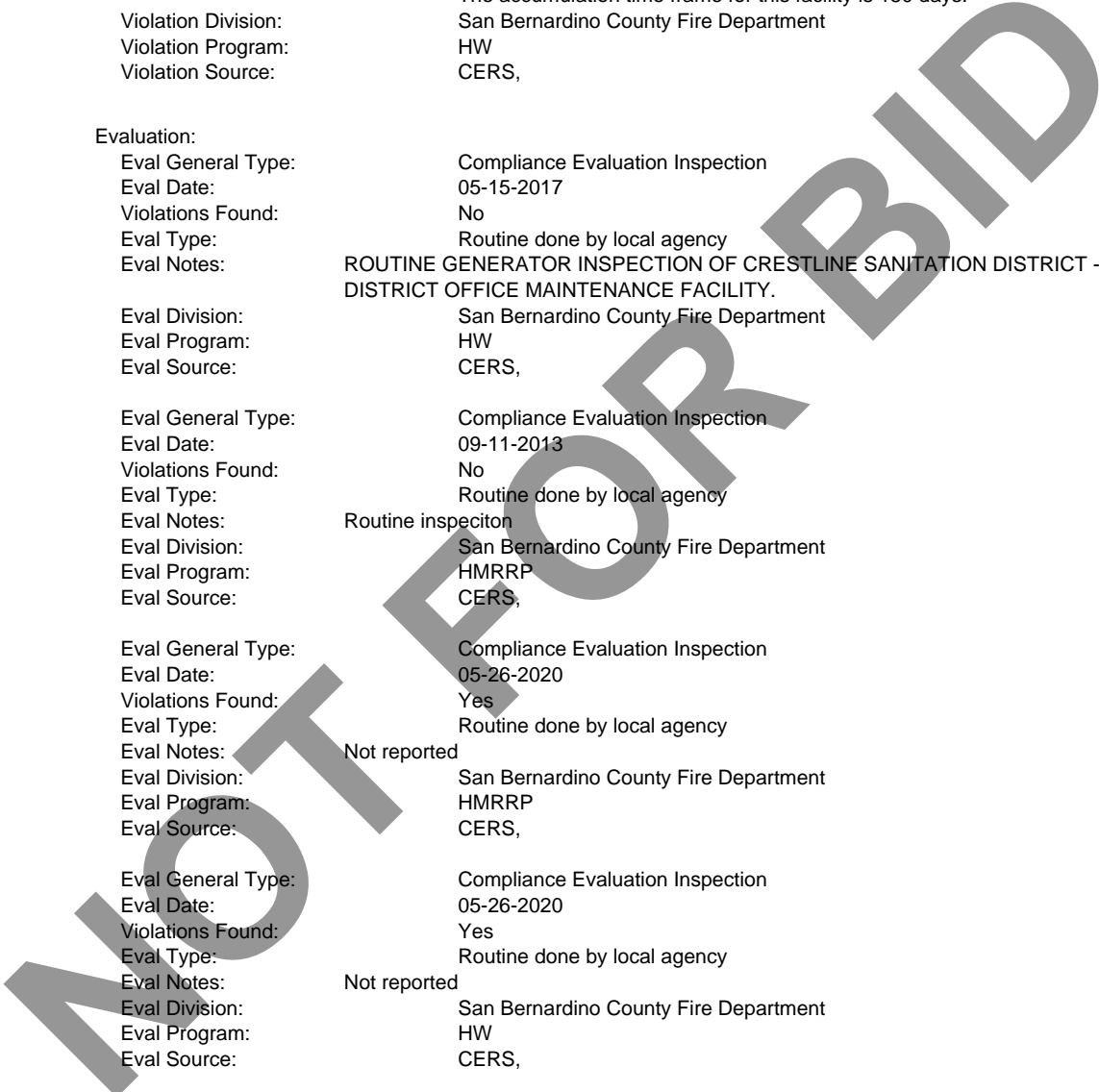
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION OF CRESTLINE SANITATION DISTRICT - DISTRICT OFFICE MAINTENANCE FACILITY.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTLINE SANITATION DISTRICT (Continued)**

**S113112939**

Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

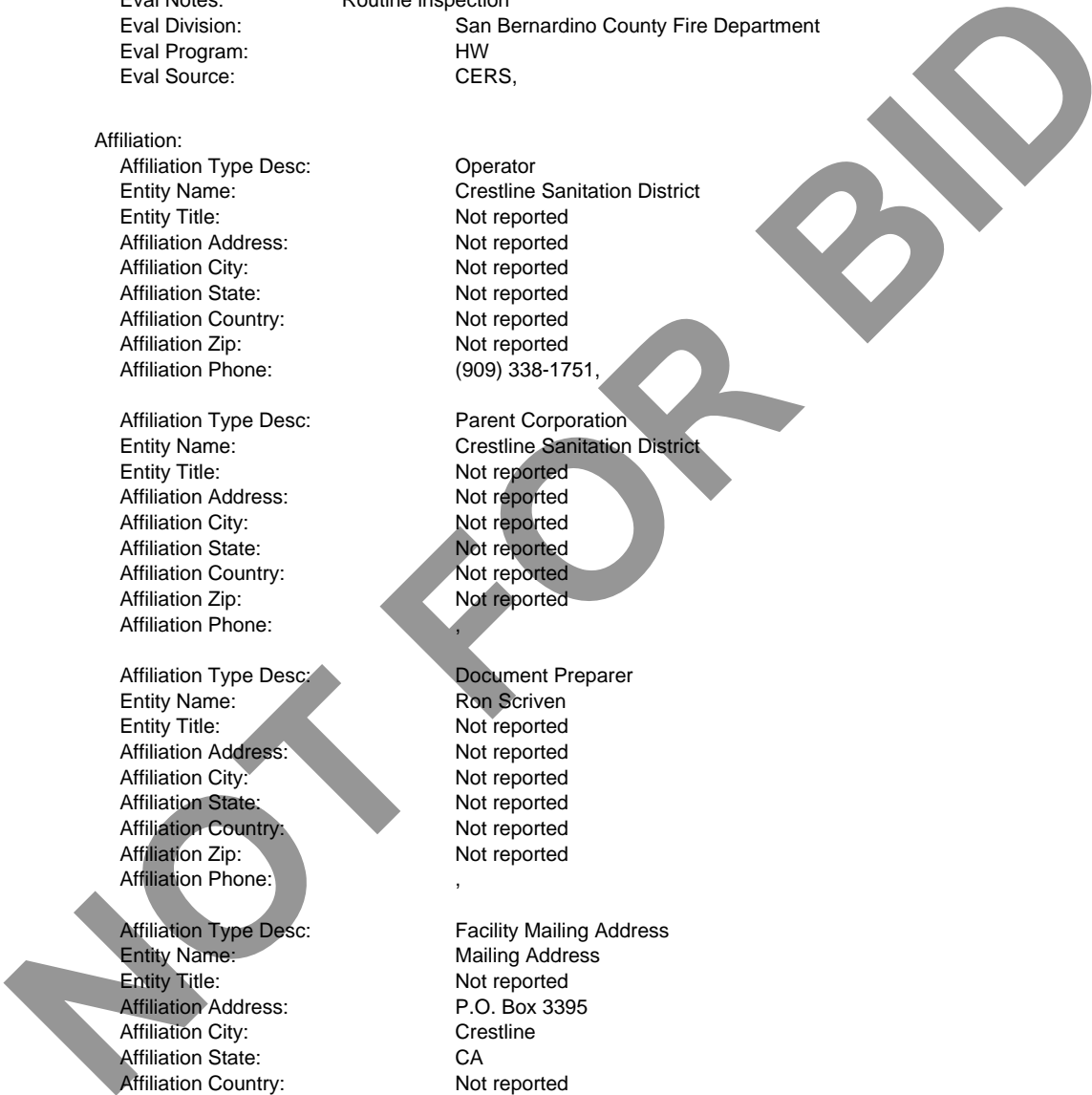
Affiliation Type Desc: Operator  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Parent Corporation  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325-9232  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTLINE SANITATION DISTRICT (Continued)**

**S113112939**

Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

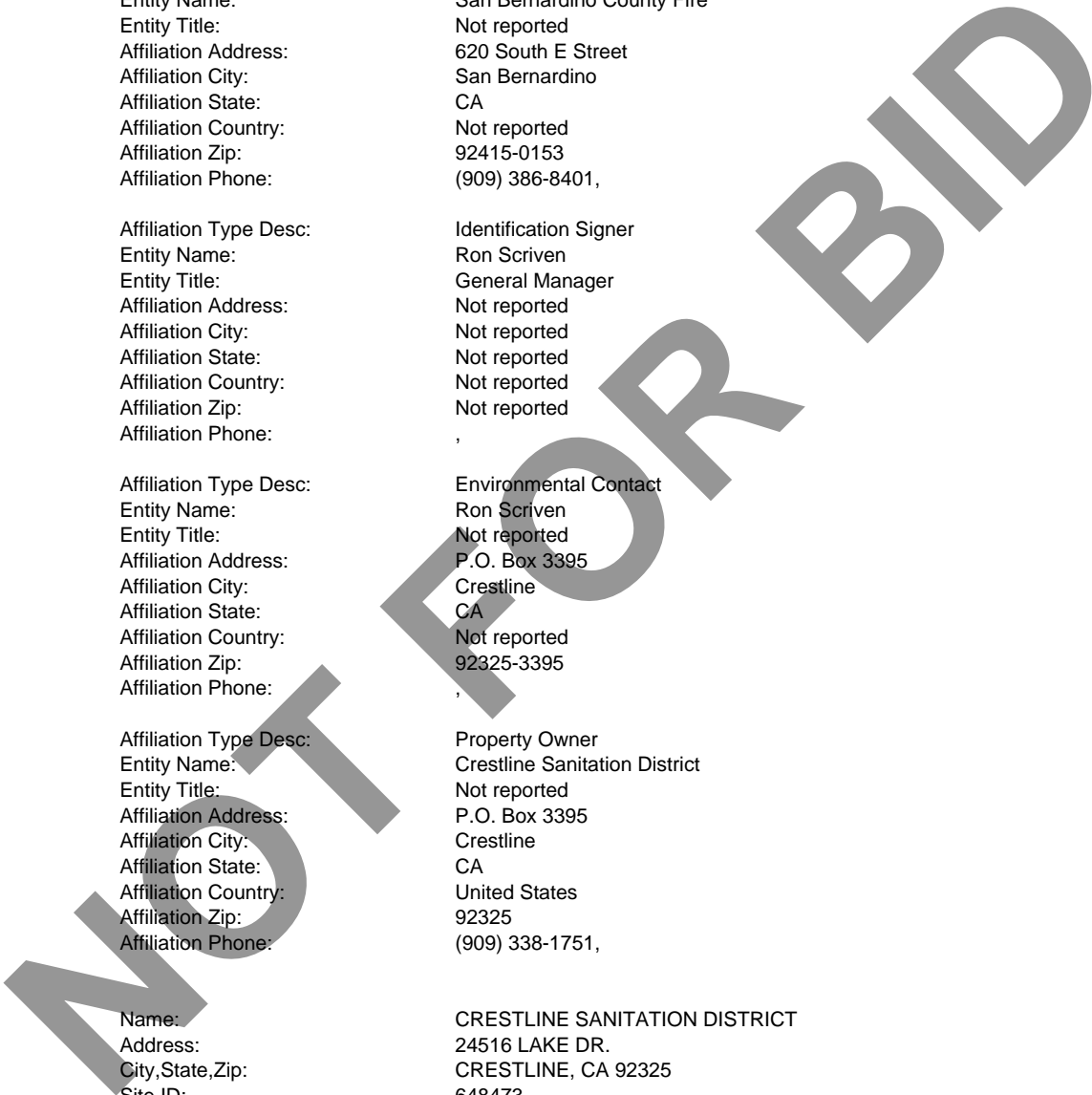
Affiliation Type Desc: Identification Signer  
Entity Name: Ron Scriven  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Scriven  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325-3395  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Name: CRESTLINE SANITATION DISTRICT  
Address: 24516 LAKE DR.  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 648473  
CERS ID: T0607192036  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT (Continued)

S113112939

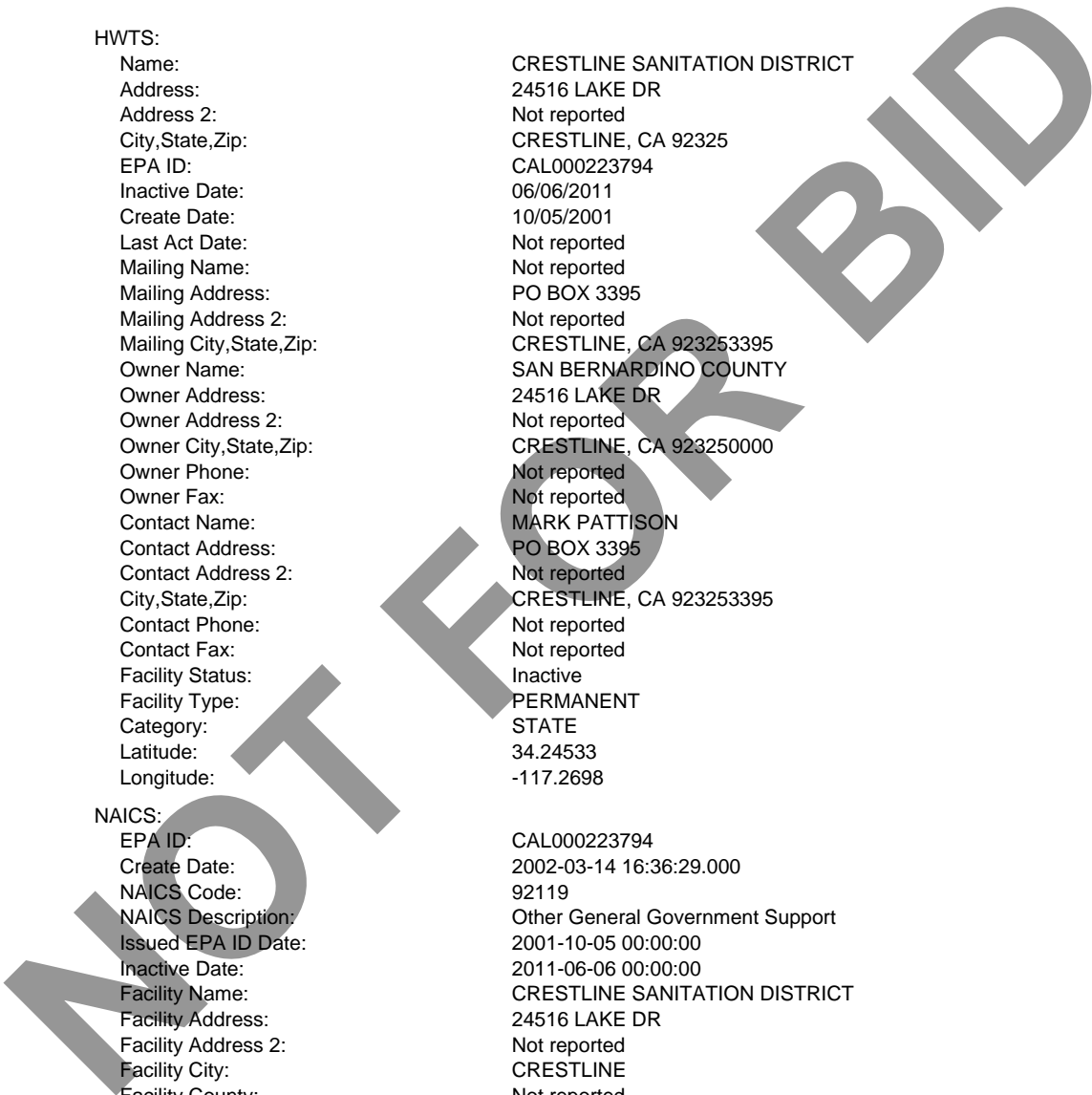
Affiliation Zip: Not reported  
Affiliation Phone: ,

HWTS:

Name: CRESTLINE SANITATION DISTRICT  
Address: 24516 LAKE DR  
Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAL000223794  
Inactive Date: 06/06/2011  
Create Date: 10/05/2001  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 3395  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CRESTLINE, CA 923253395  
Owner Name: SAN BERNARDINO COUNTY  
Owner Address: 24516 LAKE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CRESTLINE, CA 923250000  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: MARK PATTISON  
Contact Address: PO BOX 3395  
Contact Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 923253395  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.24533  
Longitude: -117.2698

NAICS:

EPA ID: CAL000223794  
Create Date: 2002-03-14 16:36:29.000  
NAICS Code: 92119  
NAICS Description: Other General Government Support  
Issued EPA ID Date: 2001-10-05 00:00:00  
Inactive Date: 2011-06-06 00:00:00  
Facility Name: CRESTLINE SANITATION DISTRICT  
Facility Address: 24516 LAKE DR  
Facility Address 2: Not reported  
Facility City: CRESTLINE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 923250000





Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B10**  
**West**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**

**GOODWIN AND SONS MARKET**  
**24089 LAKE GREGORY DRIVE**  
**CRESTLINE, CA 92325**

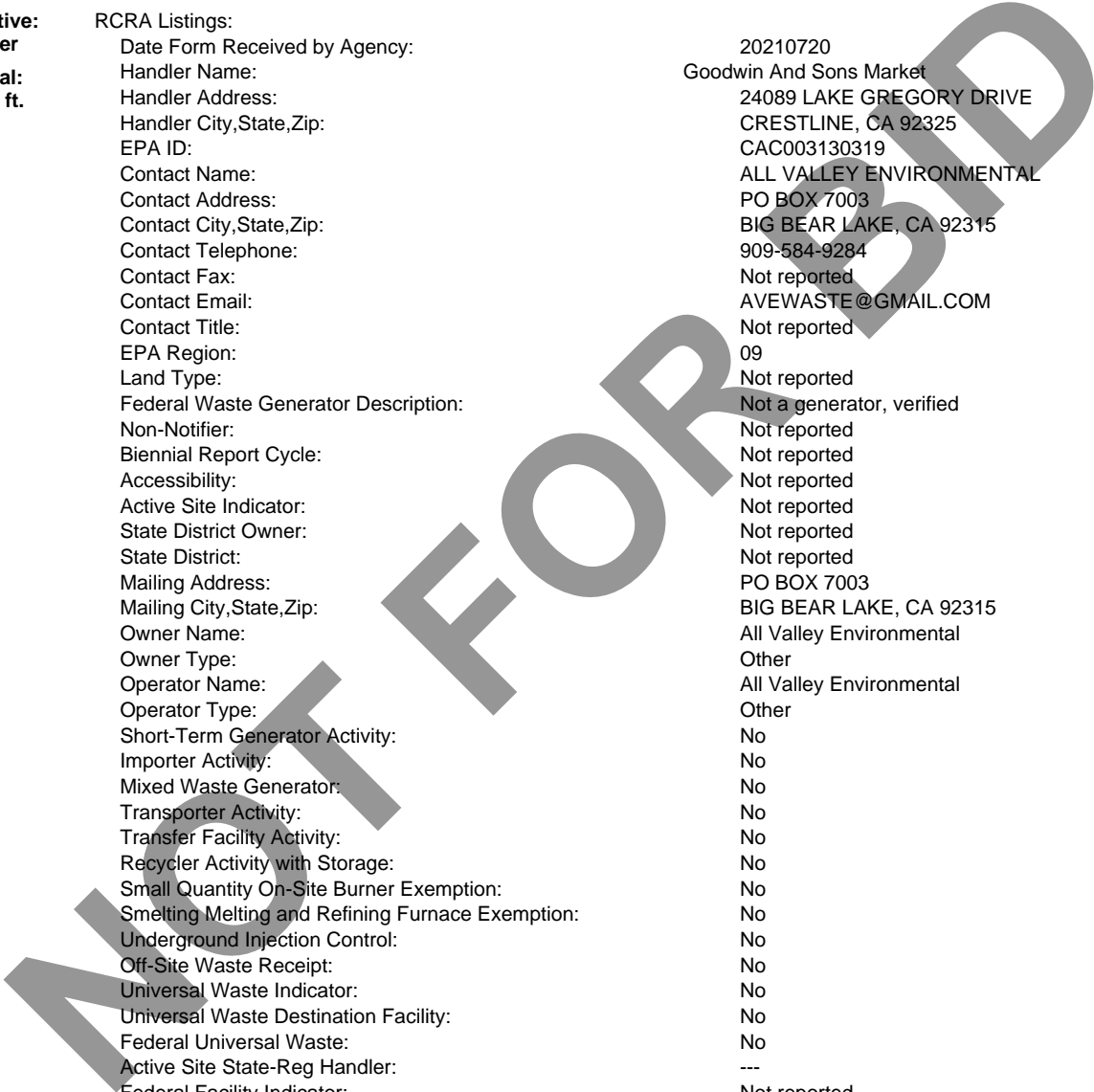
**RCRA NonGen / NLR**

**1026817559**  
**CAC003130319**

**Site 2 of 11 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**4558 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20210720  
 Handler Name: Goodwin And Sons Market  
 Handler Address: 24089 LAKE GREGORY DRIVE  
 Handler City,State,Zip: CRESTLINE, CA 92325  
 EPA ID: CAC003130319  
 Contact Name: ALL VALLEY ENVIRONMENTAL  
 Contact Address: PO BOX 7003  
 Contact City,State,Zip: BIG BEAR LAKE, CA 92315  
 Contact Telephone: 909-584-9284  
 Contact Fax: Not reported  
 Contact Email: AVEWASTE@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 7003  
 Mailing City,State,Zip: BIG BEAR LAKE, CA 92315  
 Owner Name: All Valley Environmental  
 Owner Type: Other  
 Operator Name: All Valley Environmental  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 2018 GPRC Permit Baseline: Not on the Baseline  
 2018 GPRC Renewals Baseline: Not on the Baseline  
 202 GPRC Corrective Action Baseline: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWIN AND SONS MARKET (Continued)**

**1026817559**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210721  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ALL VALLEY ENVIRONMENTAL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 7003  
Owner/Operator City,State,Zip: BIG BEAR LAKE, CA 92315  
Owner/Operator Telephone: 909-584-9284  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ALL VALLEY ENVIRONMENTAL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 7003  
Owner/Operator City,State,Zip: BIG BEAR LAKE, CA 92315  
Owner/Operator Telephone: 909-584-9284  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210720  
Handler Name: GOODWIN AND SONS MARKET  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOODWIN AND SONS MARKET (Continued)**

**1026817559**

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B11**  
**West**  
**< 1/8**  
**0.022 mi.**  
**114 ft.**

**MT COMMUNITIES RECYCLE CENTER**  
**24089 LAKE GREGORY DR**  
**CRESTLINE, CA 92325**

**SWRCY S107137339**  
**N/A**

**Site 3 of 11 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**4558 ft.**

SWRCY:  
 Name: MT COMMUNITIES RECYCLE CENTER  
 Address: 24089 LAKE GREGORY DR  
 City,State,Zip: CRESTLINE, CA 92325  
 Reg Id: 24344  
 Cert Id: RC11066  
 Mailing Address: Po Box 4878  
 Mailing City: Crestline  
 Mailing State: CA  
 Mailing Zip Code: 92325  
 Website: Not reported  
 Email: Not reported  
 Phone Number: (909) 338-7251  
 Rural: Y  
 Operation Begin Date: 03/29/2002  
 Aluminium: Y  
 Glass: Y  
 Plastic: Y  
 Bimetal: Y  
 Hours of Operation: Mon 7:00 am - 5:00 pm; Tue - Fri Closed; Sat - Sun 7:00 am - 5:00 pm  
 Organization ID: 18644  
 Organization Name: The Ronald Carroll Co

**12**  
**ESE**  
**< 1/8**  
**0.023 mi.**  
**123 ft.**

**CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIF**  
**24689 SAN MORITZ WAY**  
**CRESTLINE, CA 92325**

**CHMIRS S107449389**  
**San Bern. Co. Permit N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**4612 ft.**

CHMIRS:  
 Name: Not reported  
 Address: 24689 SAN MORITZ WAY  
 City,State,Zip: CRESTLINE, CA  
 OES Incident Number: 4-6924  
 OES notification: 12/31/2004  
 OES Date: Not reported  
 OES Time: Not reported  
 Date Completed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIFT STATION (Continued)

S107449389

Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Lake Gregory  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2004  
Agency: San Bernardino Co. Water and Sanitation  
Incident Date: 12/31/200412:00:00 AM  
Admin Agency: San Bernardino County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Treatment/Sewage Facility  
E Date: Not reported  
Substance: Sewage  
Gallons: 500  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIFT STATION (Continued)**

**S107449389**

Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: A power failure caused spill at lift station.

San Bern. Co. Permit:

Name: CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIFT STATION  
Address: 24689 SAN MORITZ WAY  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0011398  
Owner: Crestline Sanitation District  
Permit Number: PT0019726  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 02/28/2024

CERS:

Name: CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIFT STATION  
Address: 24689 SAN MORITZ WAY  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 108786  
CERS ID: 10052773  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION FOR GREGORY SEWAGE LIFT STATION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 108786  
Facility Name: Crestline Sanitation District - Gregory Sewage Lift Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIFT STATION (Continued)

S107449389

Env Int Type Code: HMBP  
Program ID: 10052773  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.243265  
Longitude: -117.264134

Affiliation:

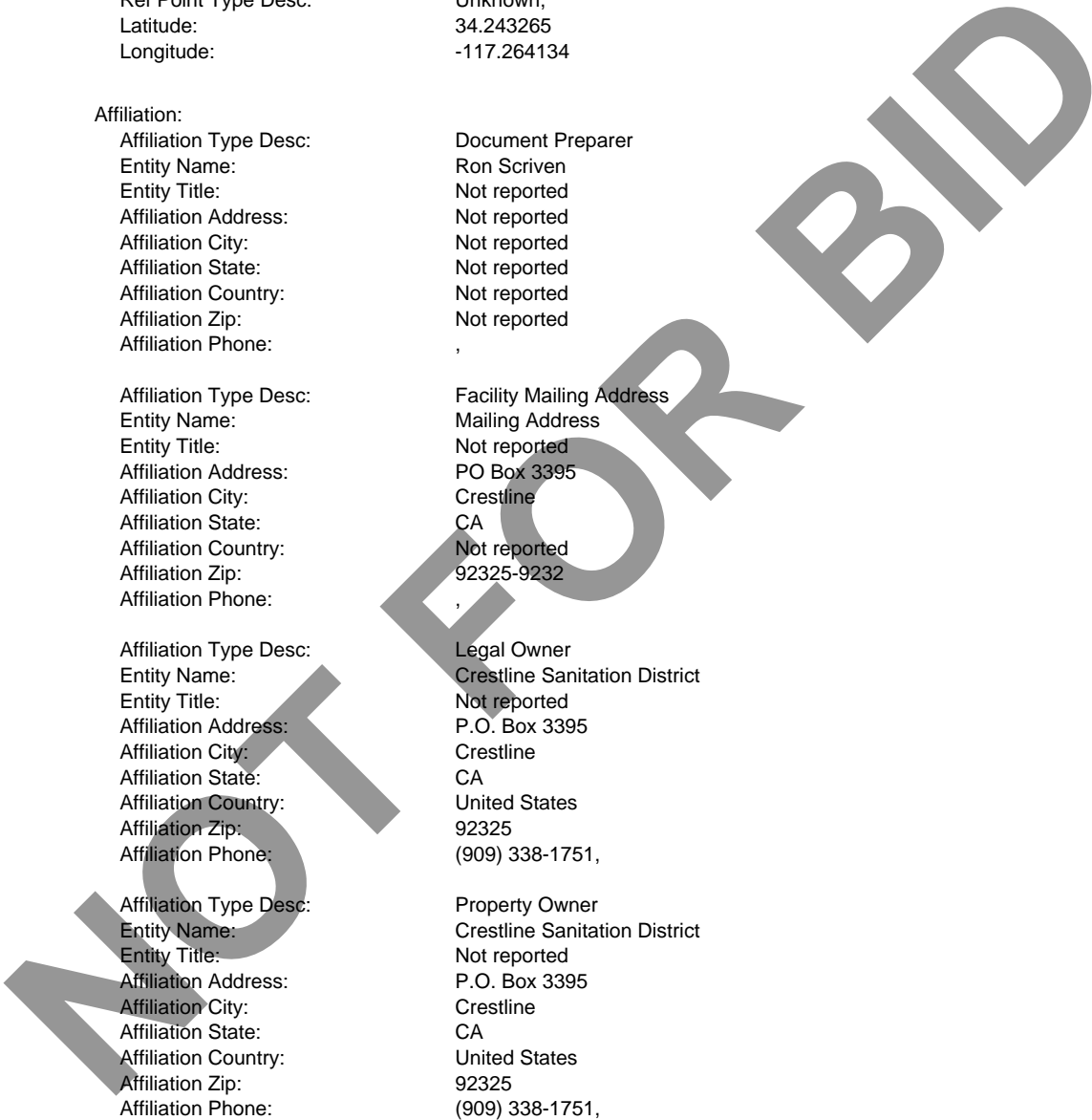
Affiliation Type Desc: Document Preparer  
Entity Name: Ron Scriven  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325-9232  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Property Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT - GREGORY SEWAGE LIFT STATION (Continued)

S107449389

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Scriven  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Scriven  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 338-1751,

B13  
West  
< 1/8  
0.026 mi.  
138 ft.

**BILLS ARCO**  
24157 LAKE DR  
CRESTLINE, CA 92325  
Site 4 of 11 in cluster B

EDR Hist Auto 1020190940  
N/A

Relative:  
Higher

EDR Hist Auto

Actual:  
4560 ft.

Year:	Name:	Type:
1972	CRESTLINE ARCO	Gasoline Service Stations
1973	CRESTLINE ARCO	Gasoline Service Stations
1974	CRESTLINE ARCO	Gasoline Service Stations
1975	CRESTLINE ARCO	Gasoline Service Stations
1976	CRESTLINE ARCO	Gasoline Service Stations
1977	BILLS ARCO	Gasoline Service Stations
1978	BILLS ARCO	Gasoline Service Stations
1979	BILLS ARCO	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BILLS ARCO (Continued)**

1020190940

1980	BILLS ARCO	Gasoline Service Stations
1982	BILLS ARCO	Gasoline Service Stations
1983	BILLS ARCO	Gasoline Service Stations
1985	BILLS ARCO	Gasoline Service Stations

14  
 ENE  
 < 1/8  
 0.029 mi.  
 154 ft.

**PETER MCGUAN**  
**24680 LAKE DRIVE**  
**CRESTLINE, CA 92325**

RCRA NonGen / NLR

1026473488  
 CAC003079155

**Relative:**  
**Higher**  
**Actual:**  
**4593 ft.**

RCRA Listings:

Date Form Received by Agency:	20200813
Handler Name:	Peter Mcguan
Handler Address:	24680 LAKE DRIVE
Handler City,State,Zip:	CRESTLINE, CA 92325
EPA ID:	CAC003079155
Contact Name:	PETER MCGUAN
Contact Address:	24680 LAKE DRIVE
Contact City,State,Zip:	CRESTLINE, CA 92325
Contact Telephone:	760-218-8938
Contact Fax:	Not reported
Contact Email:	TAMMYHURLEY@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24680 LAKE DRIVE
Mailing City,State,Zip:	CRESTLINE, CA 92325
Owner Name:	Peter Mcguan
Owner Type:	Other
Operator Name:	Peter Mcguan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRP Permit Baseline:	Not on the Baseline
2018 GPRP Renewals Baseline:	Not on the Baseline



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETER MCGUAN (Continued)**

**1026473488**

202 GPRC Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200814  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PETER MCGUAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24680 LAKE DRIVE  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 760-218-8938  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PETER MCGUAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24680 LAKE DRIVE  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 760-218-8938  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200813  
Handler Name: PETER MCGUAN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETER MCGUAN (Continued)**

1026473488

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B15  
West  
< 1/8  
0.037 mi.  
195 ft.

**SEVEN-11 STORE #23818**  
**24156 LAKE DR**  
**CRESTLINE, CA 92325**  
**Site 5 of 11 in cluster B**

UST U004350378  
N/A

Relative:  
Higher  
Actual:  
4564 ft.

UST:  
Name: SEVEN-11 STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Facility ID: 86008869  
Permitting Agency: SAN BERNARDINO COUNTY  
CERSID: Not reported  
Latitude: 34.2452754  
Longitude: -117.2752172  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-11 STORE #23818 (Continued)**

**U004350378**

Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

**B16  
West  
< 1/8  
0.037 mi.  
195 ft.**

**SEVEN-ELEVEN STORE #23818  
24156 LAKE DR  
CRESTLINE, CA 92325**

**Site 6 of 11 in cluster B**

**Relative:  
Higher**

**Actual:  
4564 ft.**

**LUST S102423521  
CERS HAZ WASTE N/A  
CERS TANKS  
ENF  
HIST CORTESE  
San Bern. Co. Permit  
CIWQS  
CERS**

**LUST:**

Name: 7-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Lead Agency: LAHONTAN RWQCB (REGION 6T)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100722](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100722)  
Global Id: T0607100722  
Latitude: 34.243872  
Longitude: -117.276357  
Status: Completed - Case Closed  
Status Date: 10/05/2012  
Case Worker: BDG  
RB Case Number: 6B3600237T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Regional Board  
Local Case Number: 90174  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
EPA Region: 9  
Coordinate Source: Manual Entry on Screens  
Cuf Case: YES  
Quantity Released Gallons: Not reported  
Begin Date: 07/12/1990  
Leak Reported Date: 10/23/1990  
How Discovered: Site Assessment/Site Investigation, UST System Modification  
How Discovered Description: Release discovered during system upgrades  
Discharge Source: Dispenser, Other, Piping, Tank, STP  
Discharge Cause: Corrosion, Other, Overfill, Spill, Physc / Mech Damage  
Stop Method: Change Operating Procedures, Close and Replace Tank, Repair Product Piping, Repair Tank, Replace Vapor Recovery Piping, Replace product piping  
Stop Description: Unknown  
No Further Action Date: 10/05/2012  
CA Water Watershed Name: Mojave - Upper Mojave (628.20)  
Dwr Groundwater Subbasin Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 56-60%  
CA Enviroscreen 4 Score: 40-45%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LAHONTAN RWQCB (REGION 6V)  
Site History: Not reported

LUST:

Global Id: T0607100722  
Contact Type: Regional Board Caseworker - Primary Caseworker  
Contact Name: BRIAN GREY  
Organization Name: LAHONTAN RWQCB (REGION 6T)  
Address: 2501 LAKE TAHOE BOULEVARD  
City: SOUTH LAKE TAHOE  
Email: bgrey@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0607100722  
Contact Type: Local Agency Caseworker  
Contact Name: CURTIS BRUNDAGE  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 S. E STREET  
City: SAN BERNARDINO  
Email: cbrundage@sbcfire.org  
Phone Number: Not reported

LUST:

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 07/23/2009  
Action: Letter - Notice

Global Id: T0607100722  
Action Type: Other  
Date: 07/12/1990  
Action: Leak Discovery

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 06/25/2003  
Action: Other Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/06/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/15/2003  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/17/2003  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/15/2003  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/30/2003  
Action: Other Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/05/2004  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/08/2004  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/09/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/16/2007  
Action: Monitoring Report - Quarterly

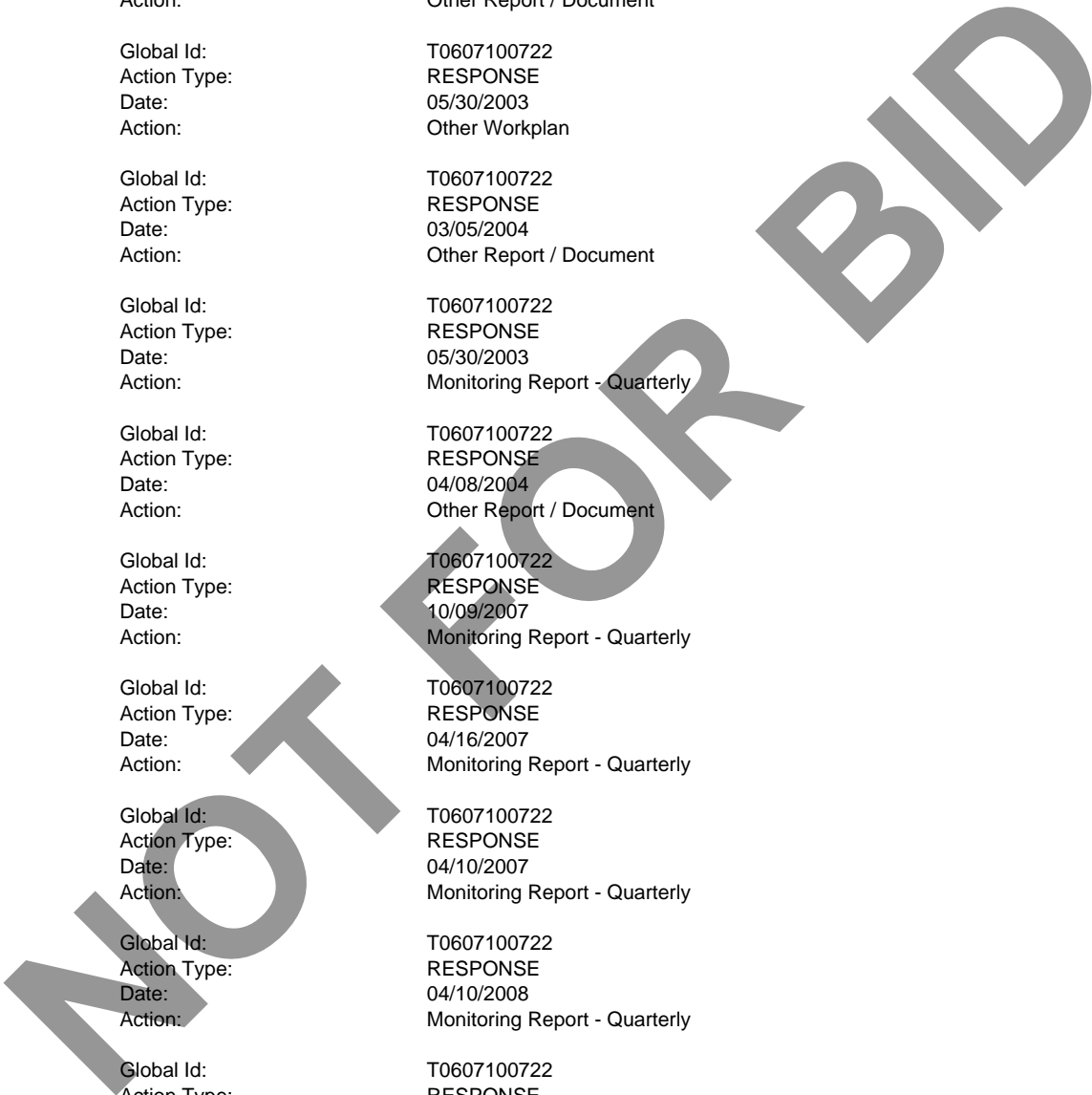
Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/10/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/10/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/15/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 01/28/2009  
Action: Meeting

Global Id: T0607100722  
Action Type: Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

Date: 10/23/1990  
Action: Leak Reported

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/06/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/06/2003  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/21/2003  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/24/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/23/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/14/2006  
Action: Monitoring Report - Quarterly

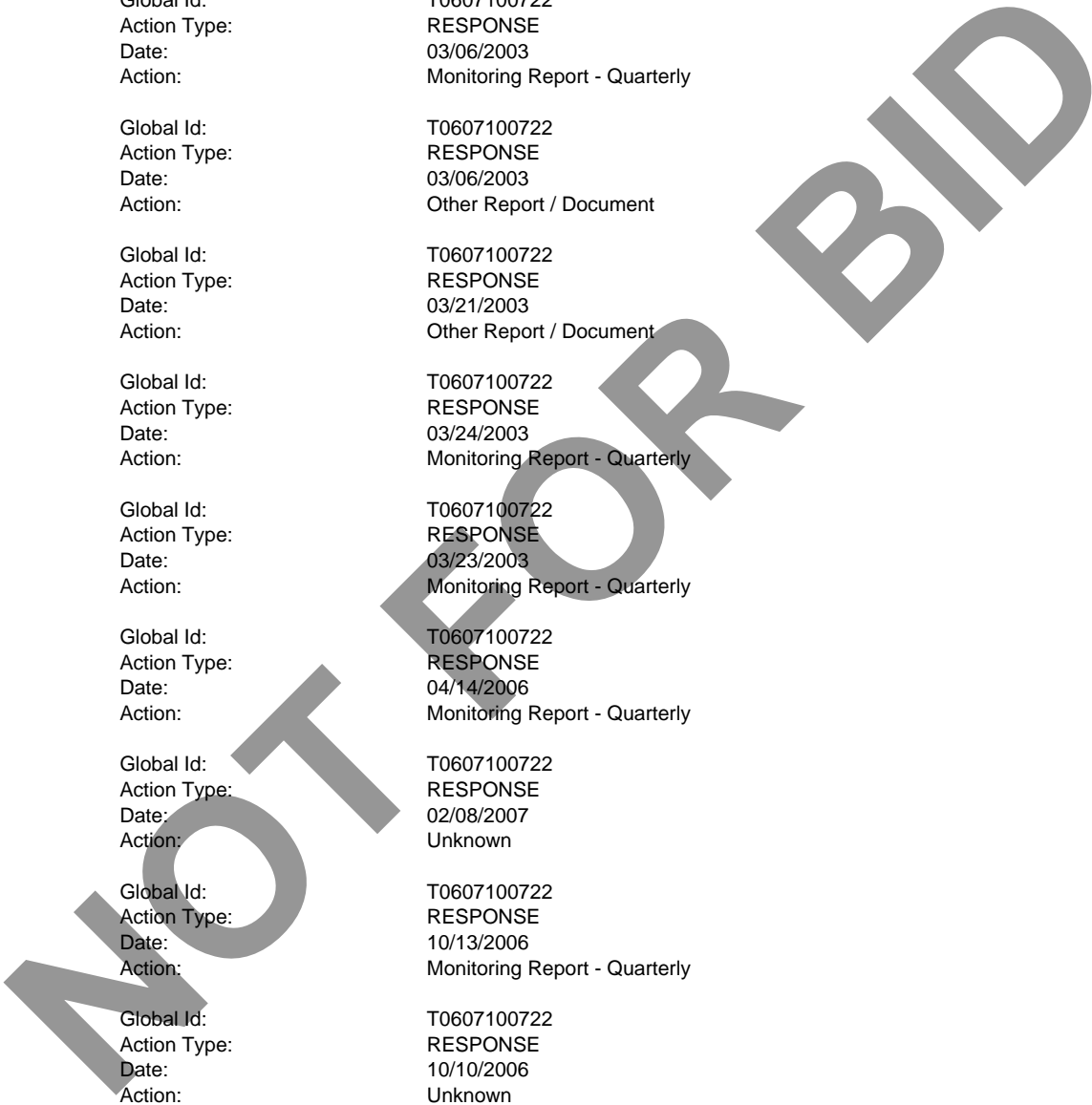
Global Id: T0607100722  
Action Type: RESPONSE  
Date: 02/08/2007  
Action: Unknown

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/13/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/10/2006  
Action: Unknown

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/11/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/30/2013  
Action: Well Destruction Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 06/16/2003  
Action: Staff Letter

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 03/11/2009  
Action: Staff Letter

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 12/08/2008  
Action: Staff Letter

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 12/19/2008  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/13/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/25/2005  
Action: Other Report / Document

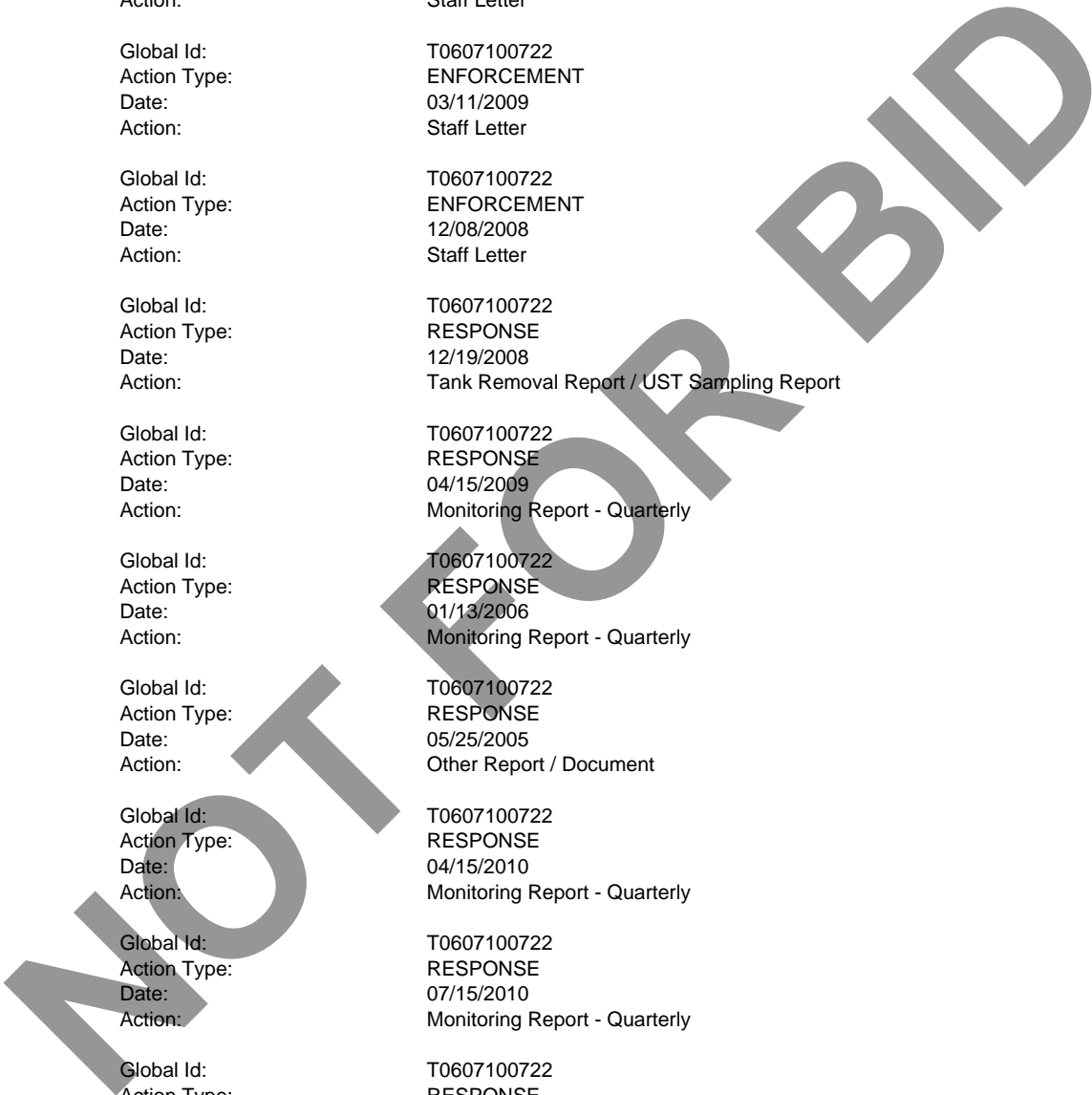
Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/15/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/15/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/01/2010  
Action: Site Assessment Report

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 06/11/2012  
Action: Request for Closure

Global Id: T0607100722  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

Date: 06/03/2003  
Action: Site Visit / Inspection / Sampling

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 07/30/2003  
Action: Staff Letter

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 04/21/2010  
Action: Verbal Enforcement

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 11/06/2008  
Action: Correspondence

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 02/27/2009  
Action: Other Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 03/21/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/14/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/11/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 02/22/2005  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Remedial Progress Report

NOT FOR BID



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 06/26/2003  
Action: Other Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/07/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 12/08/2003  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 08/22/2003  
Action: Other Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/11/2007  
Action: Unknown

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/14/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/10/2005  
Action: Monitoring Report - Quarterly

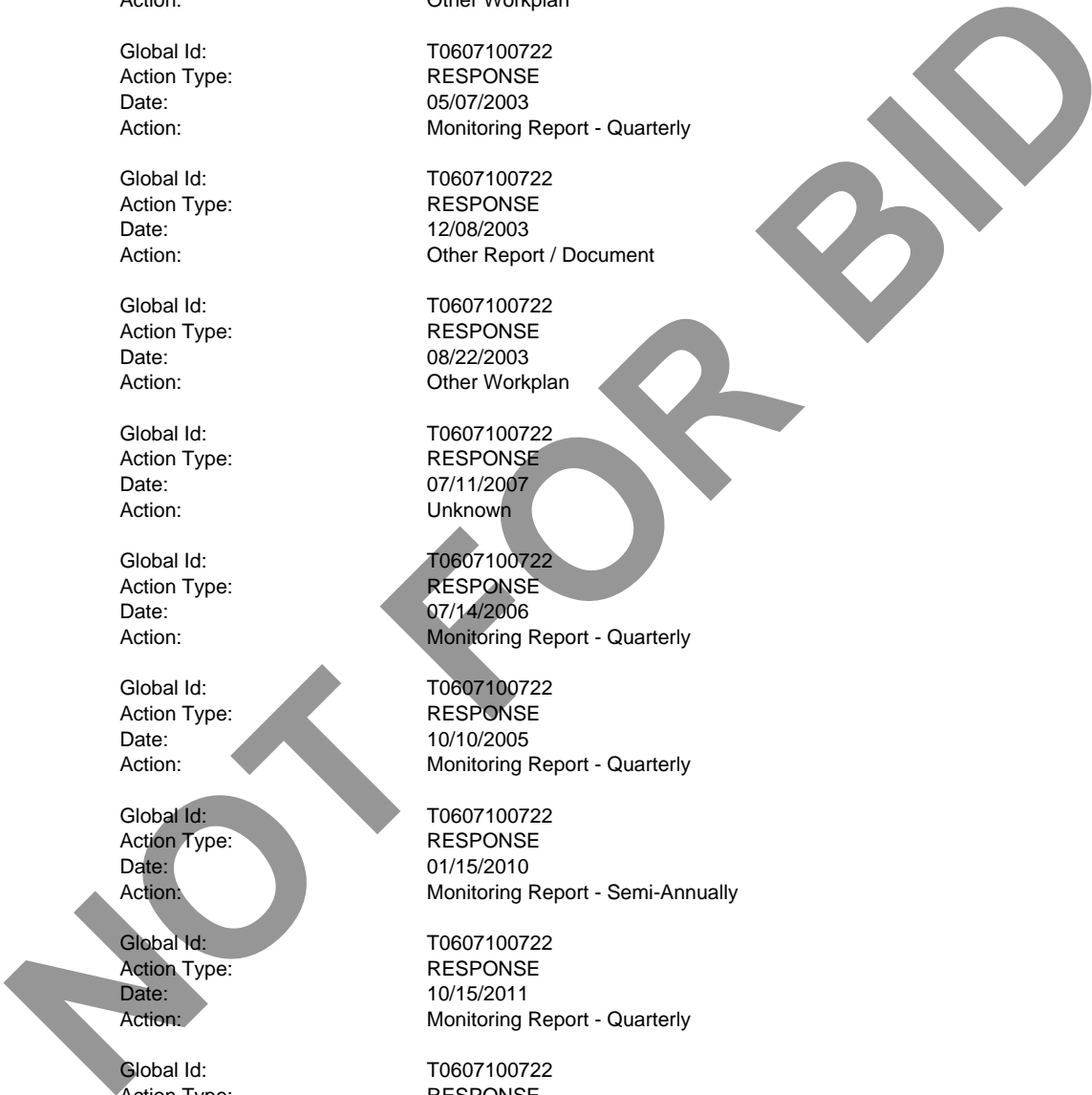
Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/15/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 10/15/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/15/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/15/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: REMEDIATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

Date: 09/18/2008  
Action: Excavation

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 07/26/2001  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 07/17/2000  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 07/18/1997  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 07/31/1997  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 02/14/2007  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 02/09/2006  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100722  
Action Type: REMEDIATION  
Date: 07/21/2011  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 12/06/1990  
Action: \* No Action

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 04/03/2002  
Action: Staff Letter

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 04/23/2003  
Action: Staff Letter

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 12/07/2002  
Action: Site Visit / Inspection / Sampling



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 10/21/2009  
Action: Verbal Enforcement

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: Letter - Notice

Global Id: T0607100722  
Action Type: ENFORCEMENT  
Date: 10/05/2012  
Action: Closure/No Further Action Letter

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/01/2009  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 12/23/2008  
Action: Correspondence

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 09/05/2008  
Action: Well Destruction Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Monitoring Report - Quarterly

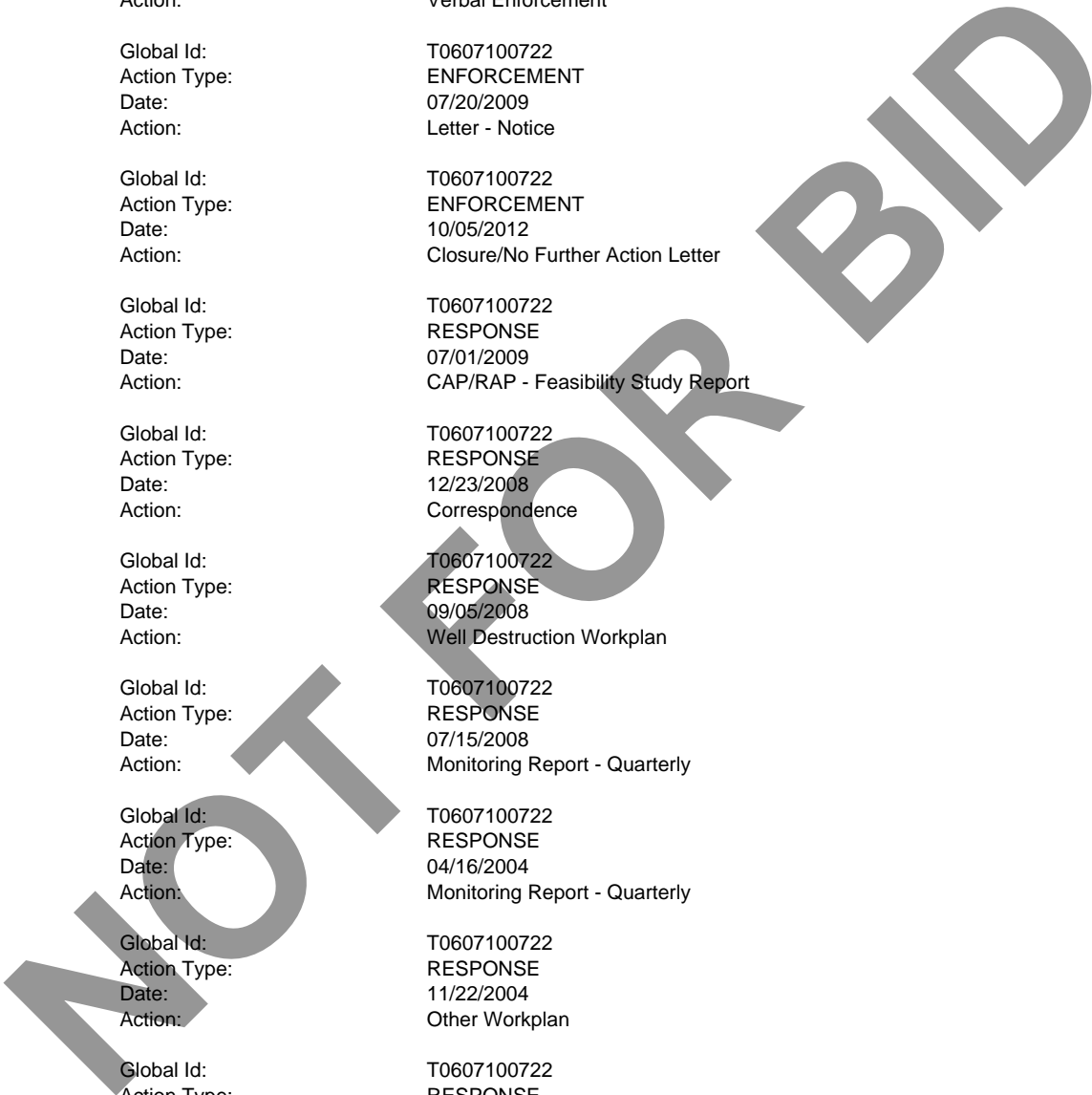
Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/16/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 11/22/2004  
Action: Other Workplan

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/12/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 09/02/2003  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Date: 07/13/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/23/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/06/2004  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 11/22/2004  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 11/05/2004  
Action: Unauthorized Release Form

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 05/18/2004  
Action: Other Report / Document

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/10/2007  
Action: Monitoring Report - Quarterly

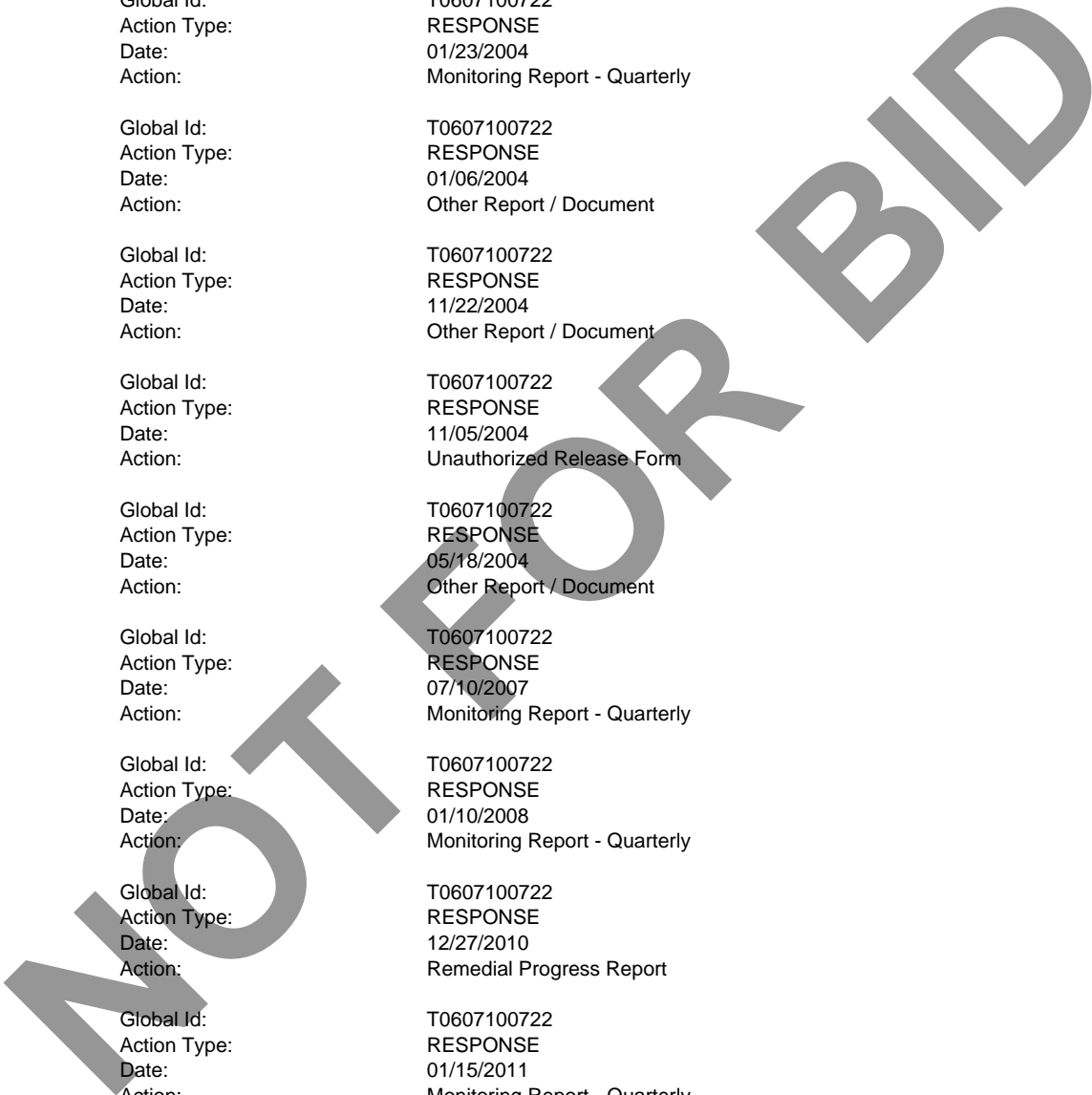
Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/10/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 12/27/2010  
Action: Remedial Progress Report

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 01/15/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 04/15/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607100722  
Action Type: RESPONSE  
Date: 07/15/2011  
Action: Monitoring Report - Quarterly



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

LUST:

Global Id: T0607100722  
Status: Open - Case Begin Date  
Status Date: 07/12/1990

Global Id: T0607100722  
Status: Open - Site Assessment  
Status Date: 12/06/1990

Global Id: T0607100722  
Status: Open - Site Assessment  
Status Date: 01/30/1991

Global Id: T0607100722  
Status: Open - Remediation  
Status Date: 06/10/1992

Global Id: T0607100722  
Status: Open - Remediation  
Status Date: 04/25/1994

Global Id: T0607100722  
Status: Open - Remediation  
Status Date: 10/20/2003

Global Id: T0607100722  
Status: Open - Verification Monitoring  
Status Date: 01/23/2004

Global Id: T0607100722  
Status: Open - Verification Monitoring  
Status Date: 09/14/2005

Global Id: T0607100722  
Status: Open - Remediation  
Status Date: 02/05/2009

Global Id: T0607100722  
Status: Open - Remediation  
Status Date: 07/21/2011

Global Id: T0607100722  
Status: Completed - Case Closed  
Status Date: 10/05/2012

CERS HAZ WASTE:

Name: 7-ELEVEN INC. #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 867  
CERS ID: 10044655  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: 7-ELEVEN INC. #23818

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

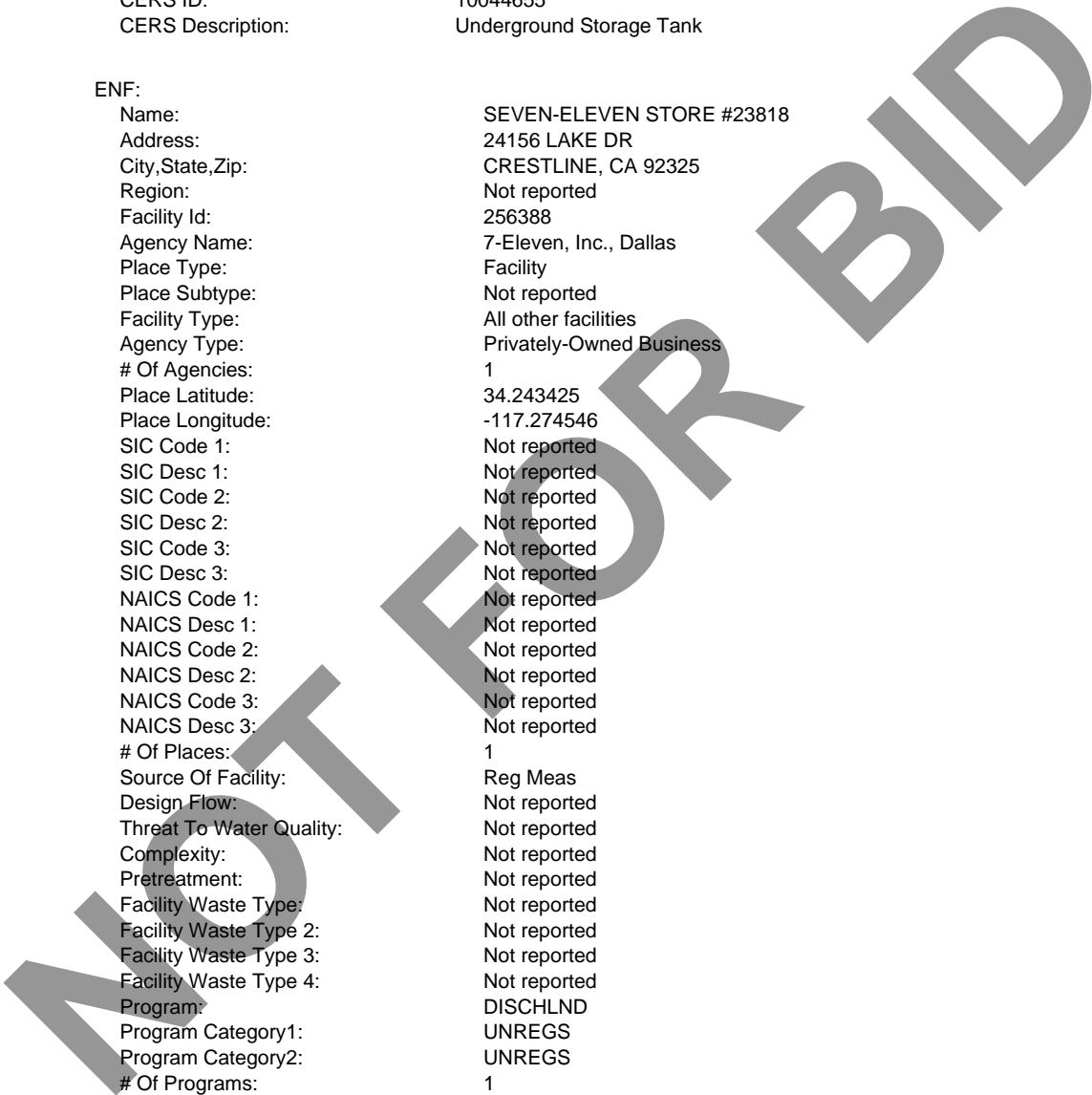
**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 867  
CERS ID: 10044655  
CERS Description: Underground Storage Tank

ENF:

Name: SEVEN-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: Not reported  
Facility Id: 256388  
Agency Name: 7-Eleven, Inc., Dallas  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.243425  
Place Longitude: -117.274546  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: DISCHLND  
Program Category1: UNREGS  
Program Category2: UNREGS  
# Of Programs: 1  
WDID: 6B369209001  
Reg Measure Id: 161073  
Reg Measure Type: Unregulated  
Region: Not reported  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 06/17/2005  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 247208  
Region: Not reported  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Oral Communication  
Effective Date: 10/16/2002  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 02/02/2011  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 6B369209001  
Description: Spoke to discharger on 10-16-02. Discharger will submit report on 10-31-02.  
Program: DISCHLND  
Latest Milestone Completion Date: 11/1/2002  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: SEVEN-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: Not reported  
Facility Id: 256388  
Agency Name: 7-Eleven, Inc., Dallas  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.243425  
Place Longitude: -117.274546  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0172
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B369209001
Reg Measure Id:	204388
Reg Measure Type:	Enrollee
Region:	Not reported
Order #:	95-126
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1000
Status:	Historical
Status Date:	11/12/1992
Effective Date:	11/12/1992
Expiration/Review Date:	Not reported
Termination Date:	11/12/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	243633
Region:	Not reported
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	01/21/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2/15/2000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

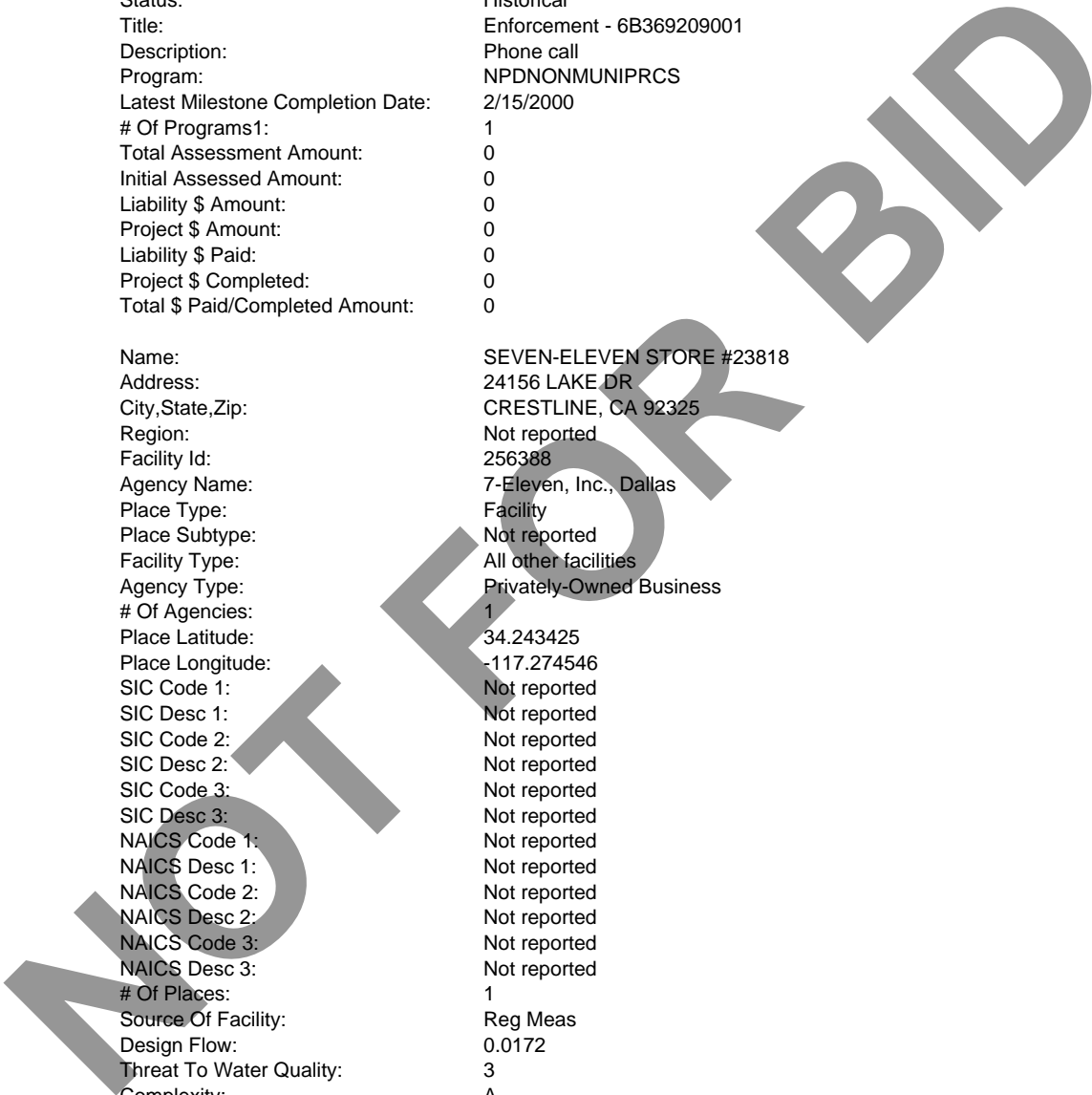
EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Termination Date: 01/21/2000  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 6B369209001  
Description: Phone call  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: 2/15/2000  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: SEVEN-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: Not reported  
Facility Id: 256388  
Agency Name: 7-Eleven, Inc., Dallas  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.243425  
Place Longitude: -117.274546  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.0172  
Threat To Water Quality: 3  
Complexity: A  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Contaminated ground water  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDNONMUNIPRCS  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 6B369209001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Reg Measure Id: 204388  
Reg Measure Type: Enrollee  
Region: Not reported  
Order #: 95-126  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: 1000  
Status: Historical  
Status Date: 11/12/1992  
Effective Date: 11/12/1992  
Expiration/Review Date: Not reported  
Termination Date: 11/12/2007  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 237745  
Region: Not reported  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Notice of Violation  
Effective Date: 06/27/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: 7/27/2001  
Termination Date: 06/27/2001  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 6B369209001  
Description: Regional Board staff sent Discharger a NOV on 6-27-01.  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: 7/27/2001  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: 7-ELEVEN #23818  
edr\_fadd1: 24156 LAKE  
City,State,Zip: CRESTLINE, CA  
Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Reg Id: 6B3600237T

San Bern. Co. Permit:

Name: 7-ELEVEN INC #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006123  
Owner: 7-ELEVEN INC.  
Permit Number: PT0002249  
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: 7-ELEVEN INC #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006123  
Owner: 7-ELEVEN INC.  
Permit Number: PT0023828  
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: 7-ELEVEN INC #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006123  
Owner: 7-ELEVEN INC.  
Permit Number: PT0020717  
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: 7-ELEVEN INC #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006123  
Owner: 7-ELEVEN INC.  
Permit Number: PT0020718  
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: 7-ELEVEN INC #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006123  
Owner: 7-ELEVEN INC.  
Permit Number: PT0012153  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Name: 7-ELEVEN INC #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006123  
Owner: 7-ELEVEN INC.  
Permit Number: PT0012154  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2009

**CIWQS:**

Name: SEVEN-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Agency: 7-Eleven, Inc., Dallas  
Agency Address: Po Box 711, Dallas, TX 75221-0711  
Place/Project Type: Other  
SIC/NAICS: Not reported  
Region: 6V  
Program: NPDESWW, NPDNONMUNIPRCS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: NPDES Permit  
Order Number: 95-126  
WDID: 6B369209001  
NPDES Number: CAG916001  
Adoption Date: 11/09/1995  
Effective Date: 11/09/1995  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: 0.0172  
Major/Minor: Minor  
Complexity: A  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.243425  
Longitude: -117.274546

**CERS:**

Name: 7-ELEVEN INC. #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 867  
CERS ID: 10044655  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 09-09-2013  
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)  
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Violation Notes: Returned to compliance on 09/22/2014. THE SMARTSENSOR SETUP WAS DEFICIENT AT THE TIME OF INSPECTION. NEITHER S1 NOR S2 WERE CORRECTLY PROGRAMMED FOR POSITIVE SHUTDOWN IN THE VENT OF A NO VACUUM ALARM. REQUIREMENT: NO VAC ALARMS WERE ADDED DURING THE INSPECTION FOR S1 AND S2 UNDER THE PROGRAMMING FOR TANK 3. POSITIVE SHUTDOWN CONFIRMED; VIOLATION CORRECTED. CARE MUST BE OBSERVED DURING REPROGRAMMING THE SENSOR SET-UP FOLLOWING COLD STARTS (WHICH HAS OCCURRED AT LEAST TWICE IN THE LAST TWO YEARS).

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-19-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 10/04/2016. COMPLIANCE ACTIVITY (10/04/2016): FACILITY SUBMITTED COMPLIANCE DOCUMENTATION. OBSERVATION: THE 91-ATG FLOATS DETACHED FROM UNIT. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR/ REPLACEMENT AND FUNCTIONALITY OF THE 91-ATG PROBE.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-19-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 10/04/2016. COMPLIANCE ACTIVITY (10/04/2016): FACILITY SUBMITTED COMPLIANCE DOCUMENTATION. OBSERVATION: THE SMART SENSOR- S6( 87-FILL & 87-STP) VACUUM FAILED TO OPERATED AT THE END OF THE MONITORING CERTIFICATION. COMPLIANCE REQUIREMENT: 1) SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPLACEMENT/ REPAIR AND FUNCTIONALITY OF THE SMART SENSOR S6. 2) CALL OFFICE FOR A WITNESSED FUNCTIONALITY TEST OF THE S6 SENSOR.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 07-31-2019  
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)  
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.  
Violation Notes: Returned to compliance on 08/06/2019. OBSERVATION: Owner/operator failed to submit the Underground Storage Tank Statement of Understanding and Compliance Form via CERS. CORRECTIVE ACTION: Submit the Underground Storage Tank Statement of Understanding and Compliance Form via CERS and re-submit all UST documents within 30 days.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-19-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 10/04/2016. COMPLIANCE ACTIVITY (10/04/2016): FACILITY SUBMITTED COMPLIANCE DOCUMENTATION. OBSERVATION: THE FOLLOWING ITEMS MUST BE CORRECT IN CERS. 1) CERS DOCUMENTED THE PIPING CONTAINMENT AS " DRY". DURING THE INSPECTION THE CONTAINMENT OBSERVED TO BE UNDER VACUUM. 2) THE UNDER CONTAINMENT-SECONDARY CONTAINMENT MONITORING WAS NOTED AS "LIQUID". DURING THE INSPECTION, THE UDC'S SECONDARY CONTAINMENT WAS OBSERVED UNDER VACUUM. 3) CERS DOCUMENTED UST SYSTEM DID NOT CONTAIN A VENT PIPING SUMP. DURING THE INSPECTION, A VENT SUMP(BOX) WAS OBSERVED. COMPLIANCE REQUIREMENT: UPDATED CERS WITH THE CORRECT UST INFORMATION.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 09-02-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/02/2014. CURRENT SIGNED CERTIFICATE OF FINANCIAL RESPONSIBILITY (STATE FORM) SHOWING FINANCIAL MECHANISM USED FOR UST SYSTEM IS MISSING IN CERS. ONLY A CURRENT FINANCIAL POLICY HAS BEEN UPLOADED IN CERS. PREPARE CURRENT SIGNED CERTIFICATE OF FINANCIAL RESPONSIBILITY (STATE FORM) AND SUBMIT TO THIS DEPARTMENT ON LINE IN CERS WITHIN 30 DAYS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-19-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to install a line leak detector (LLD).  
Violation Notes: Returned to compliance on 08/19/2016. OBSERVATION: THE 87 MECHANICAL LINE LEAK DETECTOR FAILED WHEN TESTED. COMPLIANCE MET ONSITE: TECHNICIAN REPAVED AND RE-TEST 87-MECHANICAL LINE LEAK DETECTOR-PASSED  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-25-2015  
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)  
Violation Description: Failure to install line leak detector.  
Violation Notes: Returned to compliance on 08/25/2015. 91 MECHANICAL LINE LEAK DETECTOR FAILED TO DETECT LEAK WHEN TESTED. COMPLIANCE REQUIREMENT: TECHNICIAN ADJUSTED MLLD DURING INSPECTION AND RETESTED. VIOLATION CORRECTED DURING INSPECTION.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 07-14-2021  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 07/14/2021. FINDINGS: S5 failed to cause high liquid alarm. OBSERVATION: Technician replaced and retested same day.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-10-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 08/10/2017. OBSERVATION: S4 Premium Product High Liquid Alarm failed to go into alarm condition. COMPLIANCE: Repair and Retest. No permit or inspection required. Contractored replaced and retested same day. Violation corrected.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Violation Date: 08-06-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/08/2018. OBSERVATION: The installation dates for the (2) underground storage tanks (USTs) in the CERS submission of 05/09/2018 do not match our records. Our records indicate that the correct installation date for both tanks are 09/25/2008. CORRECTIVE ACTION: Submit the necessary updates on the California Environmental Reporting System (CERS) and return the Certificate of Compliance (CoC) attesting that all requested updates have been made.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 867

Site Name: 7-ELEVEN INC. #23818

Violation Date: 08-19-2016

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 08/19/2016. OBSERVATION: THE VACUUM SMART SENSORS S3, S4,S5 & S6 WERE NOT PROGRAMED FOR TURBINE SHUT DOWN. COMPLIANCE MET ON SITE: TECHNICIAN PROGRAMS S3 THROUGH S6 FOR TURBINE SHUT DOWN.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: 7\_11 UST inspection

Eval Division: San Bernardino County Fire Department

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: HAZARDOUS WASTE INSPECTION - UST ONLY. SEE UST PR C01 FOR INSPECTION INFORMATION AND NARRATIVE.

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ANNUAL UST HW HM INSPECTIONS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: 7-ELEVEN- UST WASTE INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION UST ONLY  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: WASTE INCIDENTAL TO UST INSPECTION ONLY  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL MONITORING CERTIFICATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: UST HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (2 TANKS-VPH SITE) W/FRANCISCO CASTRO. DRIVE TIME TO AND FROM CRESTLINE ADDED.

Eval Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL UST HW HM INSPECTIONS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL UST HW HM INSPECTIONS  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-31-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ANNUAL INSPECTION DURING MONITORING CERTIFICATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Haz Mat - no violations observed  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: VPH inspection Crestline Seven\_11  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 7-ELEVEN- UST MONITORING CERTIFICATION (VPH SYSTEM)  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 7\_11 Haz Mat  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 7\_11 Haz Waste  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION - UST ONLY. SEE UST PR C01 FOR INSPECTION INFORMATION AND NARRATIVE.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 7-ELEVEN- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: no violations observed  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HAZARDOUS MATERIALS UST ONLY INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Enforcement Action:  
Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Site Address: 24156 LAKE DR  
Site City: CRESTLINE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Site Zip: 92325  
Enf Action Date: 09-09-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Site Address: 24156 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 08-25-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Site Address: 24156 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 08-19-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 867  
Site Name: 7-ELEVEN INC. #23818  
Site Address: 24156 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS,

Coordinates:  
Site ID: 867  
Facility Name: 7-ELEVEN INC. #23818  
Env Int Type Code: HWG  
Program ID: 10044655  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.243862  
Longitude: -117.276352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-ELEVEN STORE #23818 (Continued)

S102423521

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA MILES  
Entity Title: SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484,

Affiliation Type Desc: UST Tank Operator  
Entity Name: T.R.A., Inc.  
Entity Title: Not reported  
Affiliation Address: 24156 LAKE DR  
Affiliation City: CRESTLINE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-5224,

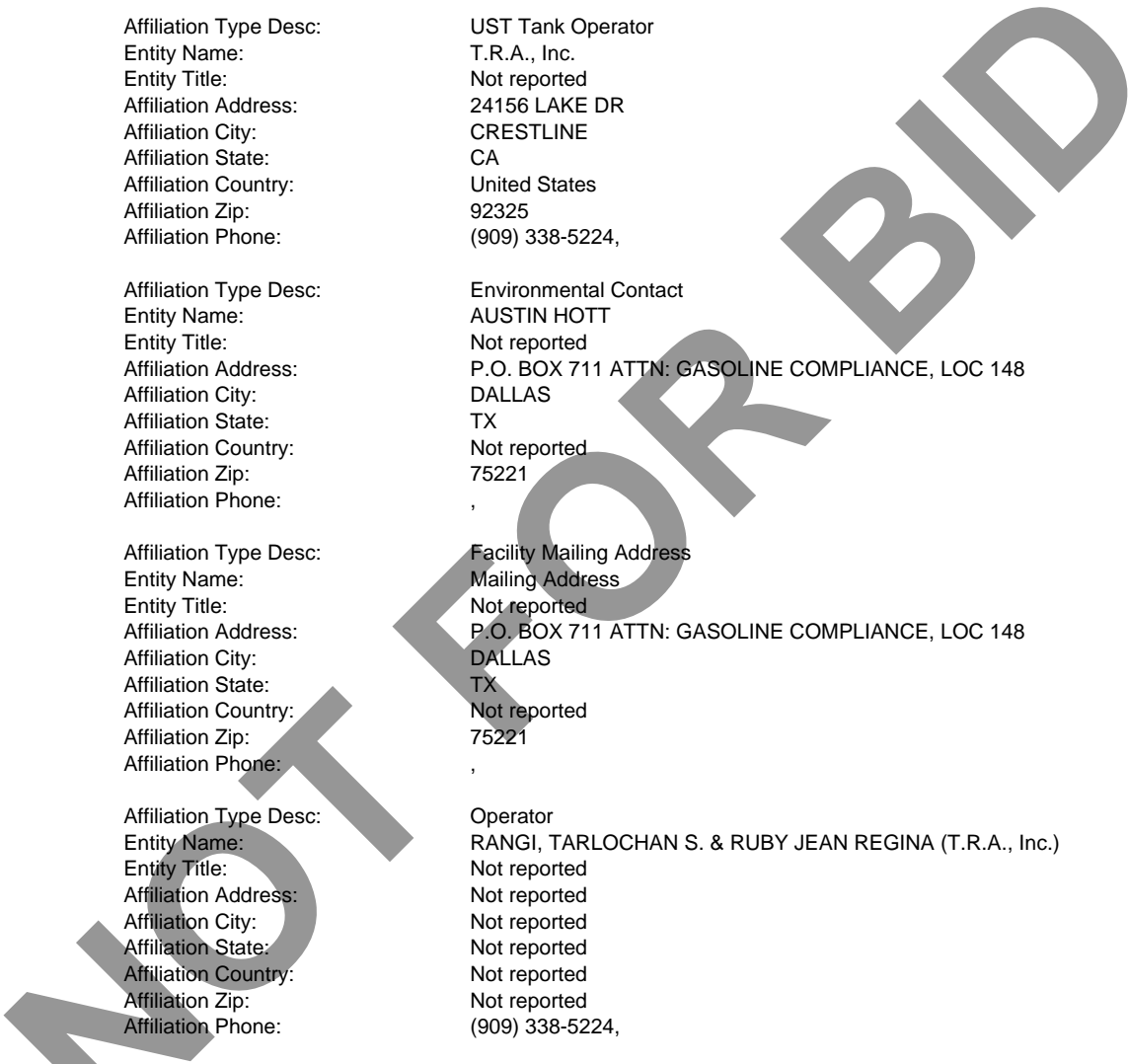
Affiliation Type Desc: Environmental Contact  
Entity Name: AUSTIN HOTT  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: RANGI, TARLOCHAN S. & RUBY JEAN REGINA (T.R.A., Inc.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 338-5224,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Name: 7-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 630971  
CERS ID: T0607100722  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 S. E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: BRIAN GREY - LAHONTAN RWQCB (REGION 6T)  
Entity Title: Not reported  
Affiliation Address: 2501 LAKE TAHOE BOULEVARD  
Affiliation City: SOUTH LAKE TAHOE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SEVEN-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 353173  
CERS ID: 256388  
CERS Description: NPDES Wastewater and Stormwater

**Enforcement Action:**

Site ID: 353173  
Site Name: Seven-Eleven Store #23818  
Site Address: 24156 LAKE DR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEVEN-ELEVEN STORE #23818 (Continued)**

**S102423521**

Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 10-16-2002  
Enf Action Type: Oral Communication  
Enf Action Description: Oral Communication  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Site ID: 353173  
Site Name: Seven-Eleven Store #23818  
Site Address: 24156 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 06-27-2001  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

Site ID: 353173  
Site Name: Seven-Eleven Store #23818  
Site Address: 24156 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 01-21-2000  
Enf Action Type: Oral Communication  
Enf Action Description: Oral Communication  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS,

**B17** **7-ELEVEN STORE #23818**  
**West** **24156 LAKE DR**  
**< 1/8** **CRESTLINE, CA 92325**  
**0.037 mi.**  
**195 ft.** **Site 7 of 11 in cluster B**

**LUST** **S105502107**  
**Cortese** **N/A**

**Relative:** LUST Region 6V:  
**Higher** Name: 7-ELEVEN STORE #23818  
Address: 24156 LAKE DR  
**Actual:** City: CRESTLINE  
**4564 ft.** Region: 6V  
Case Number: 6B3600237T  
Leak Record: 12/28/1990  
Report Date: 12/6/1990  
Reported By Address: Not reported  
Responsible Party: THE SOUTHLAND CORPORATION  
Operator: SCOTT AND DIANE PIERCE  
Cross Street: Not reported  
Local Agency: 36000L  
Regional Board: 6V  
Chemical: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE #23818 (Continued)

S105502107

Case Type: Drinking Water Aquifer affected  
Funding: Not reported  
Enforce Type: SEL  
How Found: Not reported  
How Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Not reported  
Global ID: T0607100722  
Stop Date: Not reported  
Leak Confirm: 12/6/1990  
Submit Workplan: 12/6/1990  
Prelim Assess: 1/30/1991  
Pollution Char: 1/30/1991  
Remed Plan: 6/10/1992  
Remed Action: 10/20/2003  
Monitoring: 1/23/2004  
Close Date: Not reported  
Discovered: Not reported  
Enforce Date: 1/1/1965  
Review Date: 1/7/2002  
GW Qualifier: =  
Soil Qualifier: =  
MTBE class: A  
Max MTBE Grnd Wtr: 31000  
Max MTBE Soil: 0  
MTBE Counts: 2  
MTBE Fuel: 1  
MTBE Tested: YES  
Organization Name: Not reported  
Status: Post remedial action monitoring  
Contact: Not reported  
Interim Action: No  
Pilot Program: LUST  
Lat/Long: 34.2419 / -117.2847  
Staff Initials: DEF  
Local Agency Staff: CB5  
Lead Agency: Regional Board  
Summary: IN 88 & 90 PSI INDIC SOIL CONTAM. SA IN 91 INDIC GW CONTAM. SITE ASSMNT HAS BEEN ADEQUATLY COMPLETED AT THIS TIME. REMEDCONSISTS OF PUMP & TREAT & SOIL EXCAVATION.3/96 799 TONS SOIL REMVD DURING UST UPGRADE. DTW 0 - 10 FT BGS  
Basin Number: UNNAMED FORMATION (6)  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Local Case Number: 90174  
Amount: Not reported  
Abate Method: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance: 1113  
Wst Disch Reqrmt Global ID: Not reported  
Wst Disch Reqrmt Name: Not reported

CORTESE:

Name: 7-ELEVEN STORE #23818

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE #23818 (Continued)

S105502107

Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100722  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

B18  
West  
< 1/8  
0.037 mi.  
195 ft.

7-ELEVEN STORE #23818  
24156 LAKE DRIVE  
CRESTLINE, CA 92325

HIST UST 1000282057  
Notify 65 N/A

Site 8 of 11 in cluster B

Relative:  
Higher  
Actual:  
4564 ft.

HIST UST:  
Name: 7-ELEVEN STORE 23818 (2131)  
Address: 24156 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92404  
File Number: 0002a7ae  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a7ae.pdf>  
Region: STATE  
Facility ID: 00000012380  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: SCOTT PEARCE  
Telephone: 7148620380  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 1240 S. STATE COLLEGE BLVD., S  
Owner City,St,Zip: ANAHEIM, CA 92806  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 01  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10  
  
Tank Num: 002  
Container Num: 02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #23818 (Continued)**

**1000282057**

Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 03  
Year Installed: 1982  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

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

**NOTIFY 65:**

Name: 7-ELEVEN STORE #23818  
Address: 24156 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**B19**  
**West**  
**< 1/8**  
**0.037 mi.**  
**195 ft.**

**SEVEN-11 STORE #23818**  
**24156 LAKE DR**  
**CRESTLINE, CA 92404**  
**Site 9 of 11 in cluster B**

**SWEEPS UST** **U003941606**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**4564 ft.**

**SWEEPS UST:**  
Name: SEVEN-11 STORE #23818  
Address: 24156 LAKE DR  
City: CRESTLINE  
Status: Active  
Comp Number: 12380  
Number: 9  
Board Of Equalization: 44-000182  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-012380-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEVEN-11 STORE #23818 (Continued)

U003941606

Number Of Tanks: 3

Name: SEVEN-11 STORE #23818  
 Address: 24156 LAKE DR  
 City: CRESTLINE  
 Status: Active  
 Comp Number: 12380  
 Number: 9  
 Board Of Equalization: 44-000182  
 Referral Date: 07-28-92  
 Action Date: 07-28-92  
 Created Date: 02-29-88  
 Owner Tank Id: 2  
 SWRCB Tank Id: 36-000-012380-000002  
 Tank Status: A  
 Capacity: 12000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Name: SEVEN-11 STORE #23818  
 Address: 24156 LAKE DR  
 City: CRESTLINE  
 Status: Active  
 Comp Number: 12380  
 Number: 9  
 Board Of Equalization: 44-000182  
 Referral Date: 07-28-92  
 Action Date: 07-28-92  
 Created Date: 02-29-88  
 Owner Tank Id: 3  
 SWRCB Tank Id: 36-000-012380-000003  
 Tank Status: A  
 Capacity: 12000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: GASHOL  
 Number Of Tanks: Not reported

B20  
West  
< 1/8  
0.037 mi.  
195 ft.

7-ELEVEN STORE 23818  
24156 LAKE DR  
CRESTLINE, CA 92404  
Site 10 of 11 in cluster B

RCRA NonGen / NLR 1024783055  
CAD981464969

Relative:  
Higher  
Actual:  
4564 ft.

RCRA Listings:  
 Date Form Received by Agency: 19870410  
 Handler Name: 7-Eleven Store 23818  
 Handler Address: 24156 LAKE DR  
 Handler City,State,Zip: CRESTLINE, CA 92404-0000  
 EPA ID: CAD981464969  
 Contact Name: JOSE RIOS  
 Contact Address: 1722 ROUTH STREET  
 Contact City,State,Zip: DALLAS, TX 75201  
 Contact Telephone: 972-828-6592

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE 23818 (Continued)

1024783055

Contact Fax:	972-828-1095
Contact Email:	JOSE.RIOS@7-11.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	DALLAS, TX 75221
Owner Name:	7-Eleven Inc.
Owner Type:	Other
Operator Name:	Jose Rios
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 23818 (Continued)**

**1024783055**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: 7-ELEVEN INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 711  
Owner/Operator City,State,Zip: DALLAS, TX 75221  
Owner/Operator Telephone: 714-771-5484  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOSE RIOS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1722 ROUTH STREET  
Owner/Operator City,State,Zip: DALLAS, TX 75201  
Owner/Operator Telephone: 972-828-6592  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870410  
Handler Name: 7-ELEVEN STORE 23818  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

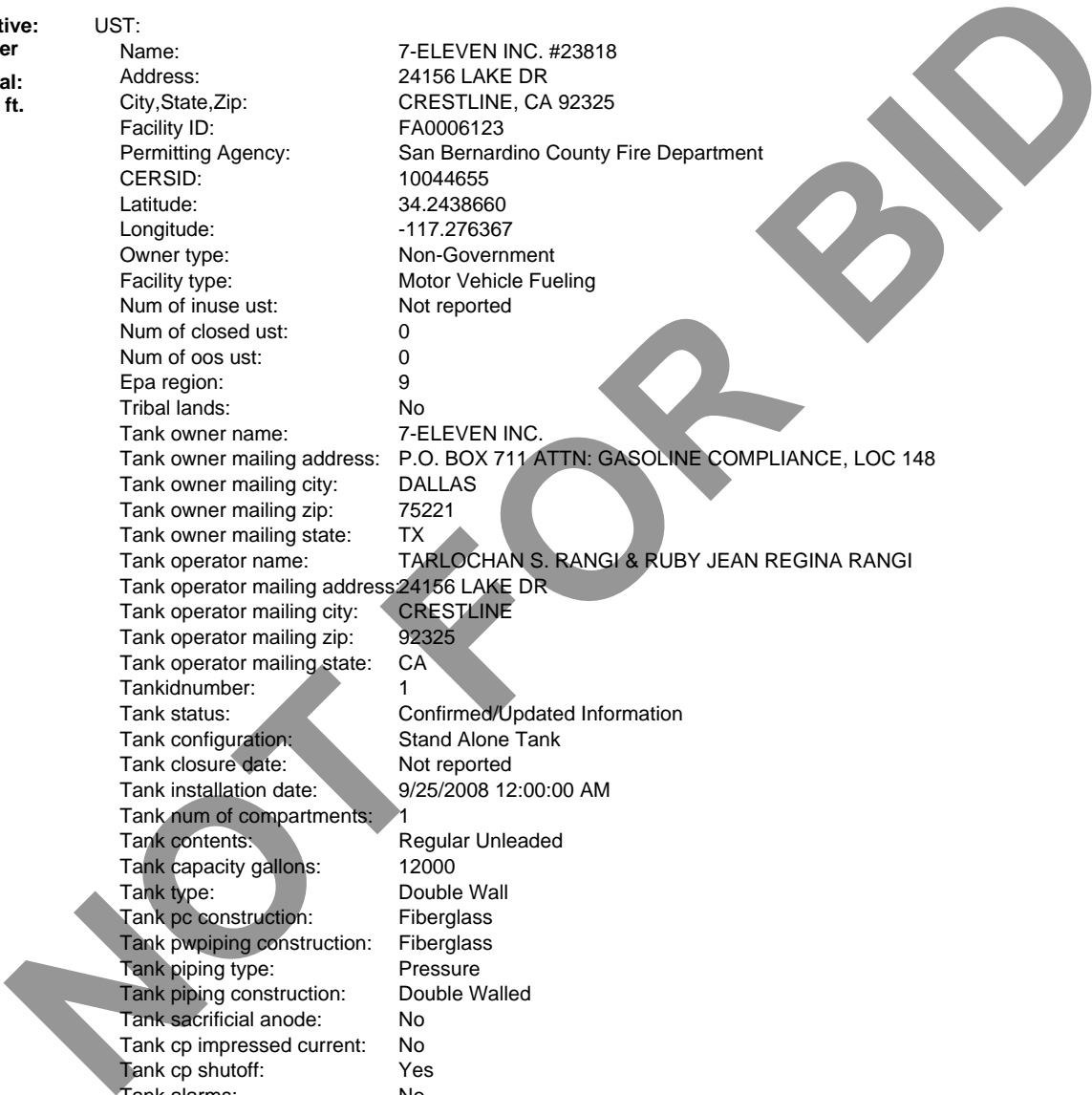
**B21** 7-ELEVEN INC. #23818  
**West** 24156 LAKE DR  
**< 1/8** CRESTLINE, CA 92325  
**0.037 mi.**  
**195 ft.** Site 11 of 11 in cluster B

**UST** U004353046  
N/A

**Relative:**  
**Higher**  
**Actual:**  
**4564 ft.**

UST:  
Name: 7-ELEVEN INC. #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Facility ID: FA0006123  
Permitting Agency: San Bernardino County Fire Department  
CERSID: 10044655  
Latitude: 34.2438660  
Longitude: -117.276367  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: Not reported  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: 7-ELEVEN INC.  
Tank owner mailing address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Tank owner mailing city: DALLAS  
Tank owner mailing zip: 75221  
Tank owner mailing state: TX  
Tank operator name: TARLOCHAN S. RANGI & RUBY JEAN REGINA RANGI  
Tank operator mailing address: 24156 LAKE DR  
Tank operator mailing city: CRESTLINE  
Tank operator mailing zip: 92325  
Tank operator mailing state: CA  
Tankidnumber: 1  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 9/25/2008 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Regular Unleaded  
Tank capacity gallons: 12000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: No  
Tank ball float: No  
Tank spill bucket: Yes

Name: 7-ELEVEN INC. #23818  
Address: 24156 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Facility ID: FA0006123  
Permitting Agency: San Bernardino County Fire Department  
CERSID: 10044655  
Latitude: 34.2438660





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC. #23818 (Continued)

U004353046

Longitude: -117.276367  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: Not reported  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: 7-ELEVEN INC.  
Tank owner mailing address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Tank owner mailing city: DALLAS  
Tank owner mailing zip: 75221  
Tank owner mailing state: TX  
Tank operator name: TARLOCHAN S. RANGI & RUBY JEAN REGINA RANGI  
Tank operator mailing address: 24156 LAKE DR  
Tank operator mailing city: CRESTLINE  
Tank operator mailing zip: 92325  
Tank operator mailing state: CA  
Tankidnumber: 2  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 9/25/2008 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Premium Unleaded  
Tank capacity gallons: 10000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: No  
Tank ball float: No  
Tank spill bucket: Yes

22  
South  
< 1/8  
0.043 mi.  
226 ft.

TED BARTSCHERER  
24458 HORST DRIVE  
CRESTLINE, CA 92325

RCRA NonGen / NLR 1027081597  
CAC003153673

Relative:  
Higher  
Actual:  
4604 ft.

RCRA Listings:  
Date Form Received by Agency: 20211221  
Handler Name: Ted Bartscherer  
Handler Address: 24458 HORST DRIVE  
Handler City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAC003153673  
Contact Name: TED BARTSCHERER  
Contact Address: 24458 HORST DRIVE  
Contact City,State,Zip: CRESTLINE, CA 92325  
Contact Telephone: 626-375-0772  
Contact Fax: Not reported  
Contact Email: LBARTSCHERER@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TED BARTSCHERER (Continued)**

**1027081597**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24458 HORST DRIVE
Mailing City, State, Zip:	CRESTLINE, CA 92325
Owner Name:	Ted Bartscherer
Owner Type:	Other
Operator Name:	Ted Bartscherer
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211221
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TED BARTSCHERER (Continued)**

**1027081597**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TED BARTSCHERER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24458 HORST DRIVE
Owner/Operator City,State,Zip:	CRESTLINE, CA 92325
Owner/Operator Telephone:	626-375-0772
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TED BARTSCHERER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24458 HORST DRIVE
Owner/Operator City,State,Zip:	CRESTLINE, CA 92325
Owner/Operator Telephone:	626-375-0772
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211221
Handler Name:	TED BARTSCHERER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

23  
SSE  
< 1/8  
0.047 mi.  
247 ft.

**ELISA F. SALOMONE**  
**24514 HORST CT**  
**CRESTLINE, CA 92325**

**RCRA NonGen / NLR 1026719138**  
**CAC003107768**

**Relative:**  
**Higher**  
**Actual:**  
**4599 ft.**

RCRA Listings:  
Date Form Received by Agency: 20210301  
Handler Name: Elisa F. Salomone  
Handler Address: 24514 HORST CT  
Handler City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAC003107768  
Contact Name: ELISA F. SALOMONE  
Contact Address: 24514 HORST CT  
Contact City,State,Zip: CRESTLINE, CA 92325  
Contact Telephone: 323-313-4911  
Contact Fax: Not reported  
Contact Email: INFO@SENSITIVE-ENVIRONMENTAL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 957 N. SCOTT AVE  
Mailing City,State,Zip: MONTEBELLO, CA 90640  
Owner Name: Elisa F. Salomone  
Owner Type: Other  
Operator Name: Elisa F. Salomone  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRC Permit Baseline: Not on the Baseline  
2018 GPRC Renewals Baseline: Not on the Baseline  
202 GPRC Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELISA F. SALOMONE (Continued)**

**1026719138**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210312  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ELISA F. SALOMONE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24514 HORST CT  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 323-313-4911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELISA F. SALOMONE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 957 N. SCOTT AVE  
Owner/Operator City,State,Zip: MONTEBELLO, CA 90640  
Owner/Operator Telephone: 323-313-4911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210301  
Handler Name: ELISA F. SALOMONE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELISA F. SALOMONE (Continued)**

**1026719138**

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C24**  
**West**  
**< 1/8**  
**0.079 mi.**  
**415 ft.**

**MTN AREA REGIONAL TRANSIT AUTHORITY**  
**621 FOREST SHADE DR**  
**CRESTLINE, CA 92325**

**CERS HAZ WASTE**  
**San Bern. Co. Permit**  
**CERS**

**S104396262**  
**N/A**

**Site 1 of 5 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**4561 ft.**

**CERS HAZ WASTE:**  
Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Address: 621 FOREST SHADE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 50602  
CERS ID: 10041769  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Address: 621 FOREST SHADE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0004595  
Owner: M.A.R.T.A.  
Permit Number: PT0000167  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 04/30/2024

Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Address: 621 FOREST SHADE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0004595  
Owner: M.A.R.T.A.  
Permit Number: PT0000166  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 04/30/2024

CERS:

Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Address: 621 FOREST SHADE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 50602  
CERS ID: 10041769  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MTN AREA REGIONAL TRANSIT AUTHORITY (Continued)

S104396262

Violations:

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 04-05-2018  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 09/05/2018. OBSERVATION: Owner/Operator failed to comply with maintaining copies of manifests for three years. CORRECTIVE ACTION: Ensure that all wastes transported on a consolidated manifest meet all consolidated manifest requirements, and maintain copies of manifests for three years.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 09/05/2018. OBSERVATION: Uniform Hazardous Waste Manifests for waste coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste coolant and submit copies to the CUPA.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/05/2018. OBSERVATION: 55-gallon drum of used oil located in the hazardous waste storage area was observed without the following information on the label: Physical State, Hazardous Properties, and Accumulation Start Date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MTN AREA REGIONAL TRANSIT AUTHORITY (Continued)

S104396262

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 07-08-2021  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 07/08/2021. OBSERVATION: At the time of the inspection (2) 6.5-Gallon containers of drained used oil filters were observed with a missing label. The used oil filter violation was corrected on site at the time of the inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 04-05-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 09/05/2018. OBSERVATION: 55-gallon drum of waste coolant located in the hazardous waste storage area was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 09-02-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 09/02/2014. DRAINED USED OIL FILTER MISSING ACCUMULATION START DATE. OPERATOR ADDED THE ACCUMULATION START TO THE DRUM. VIOLATION CORRECTED AT THE TIME OF THE INSPECTION.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 07-08-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: OBSERVATION: At the time of the inspection (1) 55-Gallon drum of 5w20



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MTN AREA REGIONAL TRANSIT AUTHORITY (Continued)

S104396262

motor oil and (9) 1-Quart containers of 5w20 motor oil were observed on site which had not been reported via CERS. In addition, all inventory items submitted via CERS require revision as they were submitted with obsolete federal hazard categories. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS. Your CERS ID is 10041769.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Violation Date: 07-08-2021  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: At the time of the inspection a complete business plan had not been reviewed and certified via CERS on 2/25/2019. CORRECTIVE ACTION: Review and certify a complete business plan via CERS. Your CERS ID number is 10041769.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2021  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MTN AREA REGIONAL TRANSIT AUTHORITY (Continued)

S104396262

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 50602  
Site Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Site Address: 621 FOREST SHADE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 09-02-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS,

Coordinates:  
Site ID: 50602  
Facility Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Env Int Type Code: HWG  
Program ID: 10041769  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.242123  
Longitude: -117.277657

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MTN AREA REGIONAL TRANSIT AUTHORITY (Continued)

S104396262

Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact  
Entity Name: Sandy Benson  
Entity Title: Not reported  
Affiliation Address: PO Box 2409  
Affiliation City: CRESTLINE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 2409  
Affiliation City: CRESTLINE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: M.A.R.T.A.  
Entity Title: Not reported  
Affiliation Address: P O BOX 1501  
Affiliation City: BIG BEAR LAKE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92315  
Affiliation Phone: (909) 338-1113,

Affiliation Type Desc: Operator  
Entity Name: Sandy Benson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 586-5073,

Affiliation Type Desc: Parent Corporation  
Entity Name: MTN AREA REGIONAL TRANSIT AUTHORITY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<p><b>C25</b>  <b>West</b>  <b>&lt; 1/8</b>  <b>0.079 mi.</b>  <b>415 ft.</b></p> <p><b>Relative:</b>  <b>Higher</b></p> <p><b>Actual:</b>  <b>4561 ft.</b></p>	<p><b>MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY DBA MARTA</b>  <b>621 FOREST SHADE DR</b>  <b>CRESTLINE, CA 92325</b></p> <p><b>Site 2 of 5 in cluster C</b></p> <p>RCRA Listings:      Date Form Received by Agency: 20030818      Handler Name: Mountain Area Regional Transit Authority DbA Marta      Handler Address: 621 FOREST SHADE DR      Handler City,State,Zip: CRESTLINE, CA 92325-0000      EPA ID: CAL000273939      Contact Name: SANDY BENSON      Contact Address: PO BOX 1501      Contact City,State,Zip: BIG BEAR LAKE, CA 92315      Contact Telephone: 909-963-7201      Contact Fax: 909-878-5207      Contact Email: SBENSON@MOUNTAINTRANSIT.ORG      Contact Title: Not reported      EPA Region: 09      Land Type: Not reported      Federal Waste Generator Description: Not a generator, verified      Non-Notifier: Not reported      Biennial Report Cycle: Not reported      Accessibility: Not reported      Active Site Indicator: Handler Activities      State District Owner: Not reported      State District: Not reported      Mailing Address: PO BOX 1501      Mailing City,State,Zip: BIG BEAR LAKE, CA 92315-0000      Owner Name: Mountain Area Regional Transit Auth      Owner Type: Other      Operator Name: Sandy Benson      Operator Type: Other      Short-Term Generator Activity: No      Importer Activity: No      Mixed Waste Generator: No      Transporter Activity: No      Transfer Facility Activity: No      Recycler Activity with Storage: No      Small Quantity On-Site Burner Exemption: No      Smelting Melting and Refining Furnace Exemption: No      Underground Injection Control: No      Off-Site Waste Receipt: No      Universal Waste Indicator: Yes      Universal Waste Destination Facility: Yes      Federal Universal Waste: No      Active Site State-Reg Handler: ---      Federal Facility Indicator: Not reported      Hazardous Secondary Material Indicator: N      Sub-Part K Indicator: Not reported      2018 GPRC Permit Baseline: Not on the Baseline      2018 GPRC Renewals Baseline: Not on the Baseline      202 GPRC Corrective Action Baseline: No      Subject to Corrective Action Universe: No      Non-TSDFs Where RCRA CA has Been Imposed Universe: No      Corrective Action Priority Ranking: No NCAPS ranking      Environmental Control Indicator: No      Institutional Control Indicator: No</p>	<p><b>RCRA NonGen / NLR</b></p> <p><b>1024807342</b>  <b>CAL000273939</b></p>
---	--	---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY DBA MARTA (Continued)**

**1024807342**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: SANDY BENSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1501  
Owner/Operator City,State,Zip: BIG BEAR LAKE, CA 92315  
Owner/Operator Telephone: 909-963-7201  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOUNTAIN AREA REGIONAL TRANSIT AUTH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 1501  
Owner/Operator City,State,Zip: BIG BEAR LAKE, CA 92315-0000  
Owner/Operator Telephone: 909-963-7201  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030818  
Handler Name: MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY DBA MARTA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY DBA MARTA (Continued)**

**1024807342**

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C26**  
**West**  
**< 1/8**  
**0.079 mi.**  
**415 ft.**

**LEE'S AUTOMOTIVE**  
**621 FOREST SHADE RD**  
**CRESTLINE, CA 92325**

**RCRA-SQG 1000594314**  
**FINDS CAD983581331**  
**ECHO**

**Site 3 of 5 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**4561 ft.**

RCRA Listings:

Date Form Received by Agency:	19910506
Handler Name:	Lee'S Automotive
Handler Address:	621 FOREST SHADE RD
Handler City,State,Zip:	CRESTLINE, CA 92325
EPA ID:	CAD983581331
Contact Name:	SCOTT BUCKLEY
Contact Address:	621 FOREST SHADE RD
Contact City,State,Zip:	CRESTLINE, CA 92325
Contact Telephone:	415-555-1212
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	P O BOX 1637
Mailing City,State,Zip:	CRESTLINE, CA 92325
Owner Name:	Haywood Lee Kersey
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE'S AUTOMOTIVE (Continued)

1000594314

Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEE'S AUTOMOTIVE (Continued)**

**1000594314**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910506  
Handler Name: LEE'S AUTOMOTIVE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Ca  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131  
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002843585

[Click Here for FRS Facility Detail Report:](#)

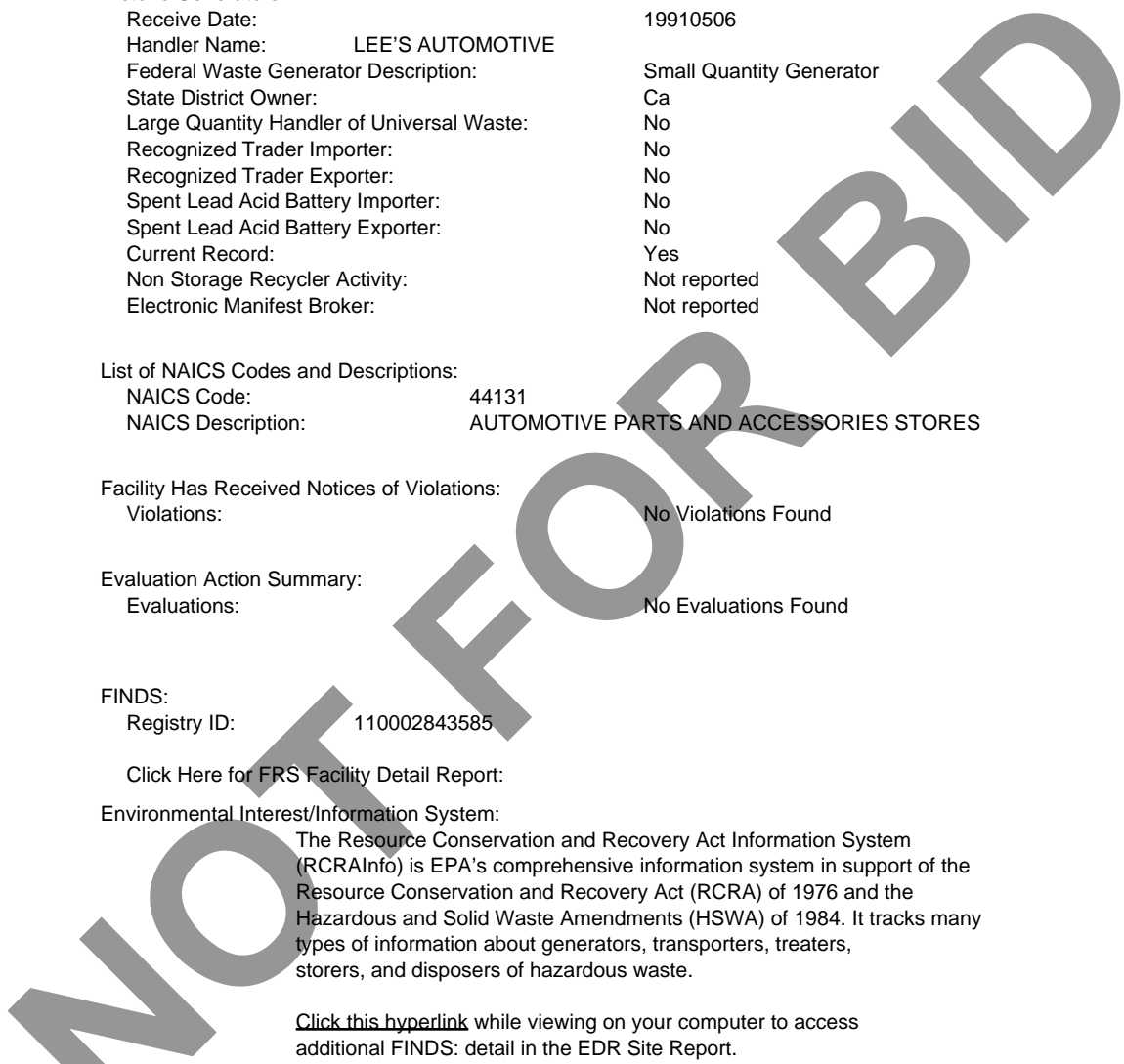
Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000594314  
Registry ID: 110002843585  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002843585>  
Name: LEE'S AUTOMOTIVE  
Address: 621 FOREST SHADE RD  
City,State,Zip: CRESTLINE, CA 92325





Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

27  
 WSW  
 < 1/8  
 0.086 mi.  
 455 ft.

**KEETON SINGLE FAMILY DWELLING**  
**24200 HORST DR.**  
**CRESTLINE, CA 92325**

RCRA NonGen / NLR 1024777660  
 CAC002997603

**Relative:**  
**Higher**  
**Actual:**  
**4644 ft.**

RCRA Listings: 20190122  
 Date Form Received by Agency: Keeton Single Family Dwelling  
 Handler Name: 24200 HORST DR.  
 Handler Address: CRESTLINE, CA 92325  
 Handler City,State,Zip: CAC002997603  
 EPA ID: MERRI KEETON  
 Contact Name: 24200 HORST DR.  
 Contact Address: CRESTLINE, CA 92325  
 Contact City,State,Zip: 708-628-4416  
 Contact Telephone: Not reported  
 Contact Fax: AMBERG\_ICI@YAHOO.COM  
 Contact Email: Not reported  
 Contact Title: 09  
 EPA Region: Not reported  
 Land Type: Not a generator, verified  
 Federal Waste Generator Description: Not reported  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 24200 HORST DR.  
 Mailing City,State,Zip: CRESTLINE, CA 92325  
 Owner Name: Merri Keeton  
 Owner Type: Other  
 Operator Name: Merri Keeton  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 2018 GPRC Permit Baseline: Not on the Baseline  
 2018 GPRC Renewals Baseline: Not on the Baseline  
 202 GPRC Corrective Action Baseline: No  
 Subject to Corrective Action Universe: No  
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
 Corrective Action Priority Ranking: No NCAPS ranking  
 Environmental Control Indicator: No  
 Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEETON SINGLE FAMILY DWELLING (Continued)**

**1024777660**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190222  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MERRI KEETON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24200 HORST DR.  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 708-628-4416  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MERRI KEETON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 24200 HORST DR.  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 708-628-4416  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190122  
Handler Name: KEETON SINGLE FAMILY DWELLING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEETON SINGLE FAMILY DWELLING (Continued)**

**1024777660**

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C28**  
**West**  
**< 1/8**  
**0.103 mi.**  
**542 ft.**

**STEVE'S CYLINDER HEAD/AUTO REPAIR**  
**638 FOREST SHADE**  
**CRESTLINE, CA 92325**

**San Bern. Co. Permit** **S104770693**  
**N/A**

**Site 4 of 5 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**4570 ft.**

San Bern. Co. Permit:  
Name: STEVE'S CYLINDER HEAD/AUTO REPAIR  
Address: 638 FOREST SHADE  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006467  
Owner: TOROK, STEVE & TRACY  
Permit Number: PT0013066  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 05/31/2007

Name: STEVE'S CYLINDER HEAD/AUTO REPAIR  
Address: 638 FOREST SHADE  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0006467  
Owner: TOROK, STEVE & TRACY  
Permit Number: PT0000265  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 05/31/2007

**C29**  
**West**  
**< 1/8**  
**0.111 mi.**  
**586 ft.**

**WALTER D BRAMSON MD A PROFESSIONAL CORP**  
**580 FOREST SHADE RD UNIT 1**  
**CRESTLINE, CA 92325**

**RCRA NonGen / NLR** **1024867968**  
**CAL000436569**

**Site 5 of 5 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**4560 ft.**

RCRA Listings:  
Date Form Received by Agency: 20180525  
Handler Name: Walter D Bramson Md A Professional Corp  
Handler Address: 580 FOREST SHADE RD UNIT 1  
Handler City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAL000436569  
Contact Name: KRISTIN HENDERSON  
Contact Address: PO BOX 3816  
Contact City,State,Zip: CRESTLINE, CA 92325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALTER D BRAMSON MD A PROFESSIONAL CORP (Continued)

1024867968

Contact Telephone:	909-338-1851
Contact Fax:	909-338-6381
Contact Email:	DRWALTERBRAMSON@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 3816
Mailing City,State,Zip:	CRESTLINE, CA 92325
Owner Name:	Walter D Bramson A Prof Corp
Owner Type:	Other
Operator Name:	Kristin Henderson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER D BRAMSON MD A PROFESSIONAL CORP (Continued)**

**1024867968**

Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: KRISTIN HENDERSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 3816  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-338-1851  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALTER D BRAMSON A PROF CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 498 DART CANYON  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-338-1851  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180525  
Handler Name: WALTER D BRAMSON MD A PROFESSIONAL CORP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493  
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D30  
West  
< 1/8  
0.116 mi.  
615 ft.

**CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAG**  
536 FOREST SHADE RD  
CRESTLINE, CA 92325

San Bern. Co. Permit  
CERS

S108985806  
N/A

Site 1 of 6 in cluster D

Relative:  
Higher  
Actual:  
4560 ft.

San Bern. Co. Permit:

Name: CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAGE LIFT STATION  
Address: 536 FOREST SHADE RD  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0011397  
Owner: Crestline Sanitation District  
Permit Number: PT0019725  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 02/28/2024

CERS:

Name: FOREST SHADE SEWAGE LIFT STATION  
Address: 536 FOREST SHADE ROAD  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 468545  
CERS ID: 110000526048  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: STEVE ECONOMON  
Entity Title: UTILITY PLANT SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVID K TOMPKINS  
Entity Title: ASSISTANT DIRECTOR OF PUBLIC WORKS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: TONY PIRONDINI  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: POBOX 220  
Affiliation City: ELMIRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner  
Entity Name: CITY OF VACAVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAGE LIFT STA (Continued)

S108985806

Entity Title: OWNER  
Affiliation Address: POBOX 220  
Affiliation City: ELMIRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: ROYCE CUNNINGHAM  
Entity Title: INTERIM DIRECTOR OF UTILITIES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeff Cooley  
Entity Title: Utilities Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: CITY OF VACAVILLE  
Entity Title: OPERATOR  
Affiliation Address: 6040 VACA STATION ROAD  
Affiliation City: ELMIRA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAGE LIFT STATION  
Address: 536 FOREST SHADE ROAD  
City, State, Zip: CRESTLINE, CA 92325  
Site ID: 31068  
CERS ID: 10052770  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 31068  
Site Name: Crestline Sanitation District - Forest Shade Sewage Lift Station  
Violation Date: 05-26-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 05/26/2020. The Emergency Reponse Plan submitted via CERS on 12/27/2019, was submitted incomplete. Violation corrected on site; operator submitted a complete Emergency Response

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAGE LIFT STA (Continued)

S108985806

Violation Division: Plan via CERS.  
San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION FOR FOREST SHADE SEWAGE LIFT STATION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Scriven  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAGE LIFT STA (Continued)

S108985806

Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

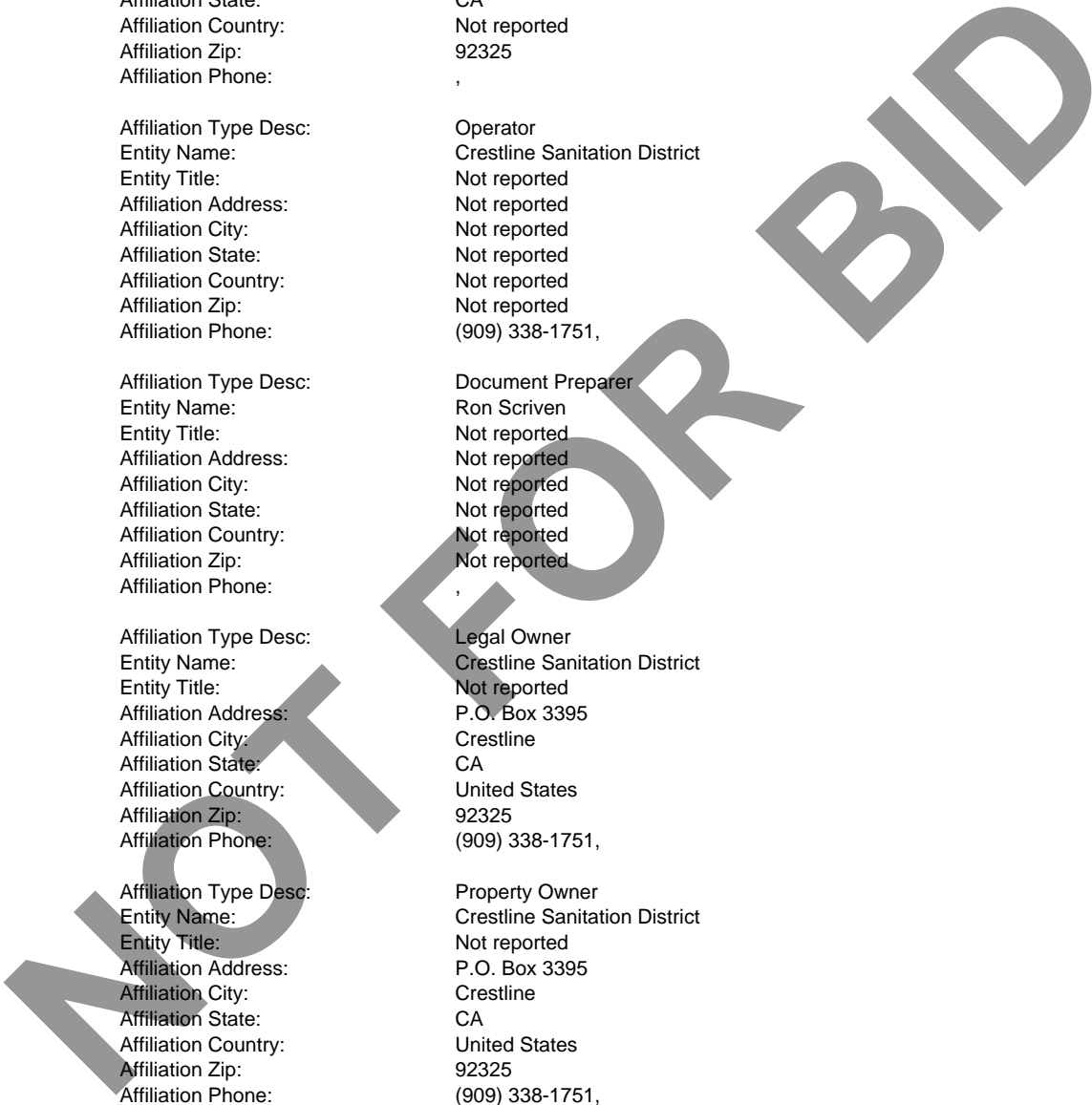
Affiliation Type Desc: Operator  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 338-1751,

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

Affiliation Type Desc: Legal Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Property Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Scriven  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESTLINE SANITATION DISTRICT - FOREST SHADE SEWAGE LIFT STA (Continued)**

**S108985806**

Affiliation Type Desc: Parent Corporation  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**D31  
West  
< 1/8  
0.116 mi.  
615 ft.**

**FOREST SHADE SEWAGE LIFT STATION  
536 FOREST SHADE ROAD  
CRESTLINE, CA 92325**

**FINDS 1018319158  
ECHO N/A  
PFAS ECHO**

**Site 2 of 6 in cluster D**

**Relative:  
Higher**

**FINDS:  
Registry ID: 110000526048**

**Actual:  
4560 ft.**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREST SHADE SEWAGE LIFT STATION (Continued)**

**1018319158**

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

**ECHO:**

Envid: 1018319158  
Registry ID: 110000526048  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000526048>  
Name: FOREST SHADE SEWAGE LIFT STATION  
Address: 536 FOREST SHADE ROAD  
City,State,Zip: CRESTLINE, CA 92325

**PFAS ECHO:**

Name: FOREST SHADE SEWAGE LIFT STATION  
Address: Not reported  
City,State,Zip: CRESTLINE, CA  
Latitude: 34.243076  
Longitude: -117.278006  
Count: 1  
County: SAN BERNARDINO COUNTY  
Status: Active  
Region: 09  
Industry: Waste Management  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110000526048>  
Facility Percent Minority: 24.283  
Facility Derived Tribes: San Manuel Band of Mission Indians, California - 6.2 mile(s), San Manuel Band of Mission Indians, California - 6.5 mile(s)  
Facility Population: 455.71  
EPA Programs: CWA  
Federal Facility: No  
Federal Agency: -  
Facility FIPS Code: 06071  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 18090208  
Facility Derived WBD: 180902080201  
Facility Derived CD113: 08  
Facility Derived CB2010: 060710108042013  
Facility Major Flag: Y  
Facility Active Flag: Y  
Facility Inspection Count: 3  
Facility Date Last Inspection: 12/12/2022  
Facility Days Last Inspection: 201  
Facility Informal Count: 9  
Facility Date Last Informal Action: 2/4/2022  
Facility Formal Action Count: 2  
Facility Date Last Formal Action: 8/3/2021  
Facility Total Penalties: 3,000  
Facility Penalty Count: 1  
Facility Date Last Penalty: 8/3/2021  
Facility Last Penalty AMT: 3,000  
Facility QTRS With NC: 3  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: Y

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOREST SHADE SEWAGE LIFT STATION (Continued)**

**1018319158**

SDWIS Flag: N  
 RCRA Flag: N  
 TRI Flag: N  
 GHG Flag: N  
 AIR IDS: -  
 CAA Permit Types: -  
 CAA NAICS: -  
 CAA SICS: -  
 NPDES IDS: CA0077691  
 CWA Permit Types: Major  
 CWA NAICS: -  
 CWA SICS: 4952  
 RCRA IDS: -  
 RCRA Permit Types: -  
 RCRA NAICS: -  
 SDWA IDS: -  
 SDWA System Types: -  
 SDWA Compliance Status: -  
 SDWA SNC Flag: N  
 TRI IDS: -  
 TRI Releases Transfers: -  
 TRI On Site Releases: -  
 TRI Off Site Transfers: -  
 TRI Reporter: -  
 Facility IMP Water Flag: -  
 EJSCREEN Flag US: N  
 EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-117.278006,%22y%22:34.243076,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.278006,%22y%22:34.243076,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

**D32**  
**West**  
**1/8-1/4**  
**0.133 mi.**  
**704 ft.**

**MICK HILL ENTERPRISES**  
**24057 LAKE DR**  
**CRESTLINE, CA 92325**  
**Site 3 of 6 in cluster D**

**HAZNET**  
**San Bern. Co. Permit**  
**HWTS**

**S105047422**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**4563 ft.**

**HAZNET:**  
 Name: MICK HILL ENTERPRISES  
 Address: 24057 LAKE DRIVE  
 Address 2: Not reported  
 City,State,Zip: CRESTLINE, CA 92325  
 Contact: MICHAEL HILL OR RICHARD SCOTT  
 Telephone: 9093385432  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 9208  
 Year: 2013  
 Gepaid: CAC002742362  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 241 - Tank bottom waste  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 14.178

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICK HILL ENTERPRISES (Continued)**

**S105047422**

Year: 2013  
Gen EPA ID: CAC002742362  
  
Shipment Date: 20131022  
Creation Date: 12/17/2013 22:15:06  
Receipt Date: 20131024  
Manifest ID: 004643201FLE  
Trans EPA ID: CAT080016116  
Trans Name: NIETO AND SONS TRUCKING INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 14.178  
Waste Quantity: 3400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: MICK HILL ENTERPRISES  
Address: 24057 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002844  
Owner: THOMAS MICHAEL HILL  
Permit Number: PT0001837  
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: MICK HILL ENTERPRISES  
Address: 24057 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002844  
Owner: THOMAS MICHAEL HILL  
Permit Number: PT0012371  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: MICK HILL ENTERPRISES  
Address: 24057 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002844  
Owner: THOMAS MICHAEL HILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICK HILL ENTERPRISES (Continued)**

**S105047422**

Permit Number: PT0012372  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: MICK HILL ENTERPRISES  
Address: 24057 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002844  
Owner: THOMAS MICHAEL HILL  
Permit Number: PT0012373  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

**HWTS:**

Name: MICK HILL ENTERPRISES  
Address: 24057 LAKE DRIVE  
Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAC002742362  
Inactive Date: 11/29/2013  
Create Date: 08/30/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 9208  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CEDARPINES PARK, CA 923229208  
Owner Name: MICHAEL T. HILL & ERIC STONE  
Owner Address: PO BOX 9208  
Owner Address 2: Not reported  
Owner City,State,Zip: CEDARPINES PARK, CA 923229208  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: MICHAEL HILL OR RICHARD SCOTT  
Contact Address: PO BOX 9208  
Contact Address 2: Not reported  
City,State,Zip: CEDARPINES PARK, CA 923229208  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.2433  
Longitude: -117.27835

**NAICS:**

EPA ID: CAC002742362  
Create Date: 2013-08-30 11:47:22.473  
NAICS Code: 23332  
NAICS Description: Commercial and Institutional Building Construction  
Issued EPA ID Date: 2013-08-30 11:47:22.48000  
Inactive Date: 2013-11-29 11:47:22.47000  
Facility Name: MICK HILL ENTERPRISES  
Facility Address: 24057 LAKE DRIVE  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICK HILL ENTERPRISES (Continued)**

**S105047422**

Facility City: CRESTLINE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92325

**D33**  
**West**  
**1/8-1/4**  
**0.133 mi.**  
**704 ft.**

**CELEBRATION CENTRE NON PROFIT ORG**

**RCRA NonGen / NLR 1025881010**  
**PFAS ECHO CAP000210880**

**CRESTLINE, CA**

**Site 4 of 6 in cluster D**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
**4563 ft.**

Date Form Received by Agency: 20101026  
Handler Name: Celebration Centre Non Profit Org  
Handler Address: 24057 LAKE DR  
Handler City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAP000210880  
Contact Name: MARY CUCCIA  
Contact Address: PO BOX 6810  
Contact City,State,Zip: CRESTLINE, CA 92325  
Contact Telephone: 909-338-9394  
Contact Fax: Not reported  
Contact Email: MARYCUCCIA@VERISON.NET  
Contact Title: SENIOR PASTOR  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PO BOX 6810  
Mailing City,State,Zip: CRESTLINE, CA 92325  
Owner Name: Celebration Centre  
Owner Type: Private  
Operator Name: Celebration Centre  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRATION CENTRE NON PROFIT ORG (Continued)**

**1025881010**

2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20101124  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: CELEBRATION CENTRE  
Legal Status: Private  
Date Became Current: 20030124  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 6810  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-338-9394  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CELEBRATION CENTRE  
Legal Status: Private  
Date Became Current: 20030124  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 6810  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-338-9394  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CELEBRATION CENTRE  
Legal Status: Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRATION CENTRE NON PROFIT ORG (Continued)**

**1025881010**

Date Became Current: 20030124  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 6810  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-338-9394  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CELEBRATION CENTRE  
Legal Status: Private  
Date Became Current: 20030124  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 6810  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 909-338-9394  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20101026  
Handler Name: CELEBRATION CENTRE NON PROFIT ORG  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20100720  
Handler Name: CELEBRATION CENTRE NON PROFIT ORG  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562112  
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRATION CENTRE NON PROFIT ORG (Continued)**

**1025881010**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

PFAS ECHO:

Name:	CELEBRATION CENTRE NON PROFIT ORG
Address:	Not reported
City,State,Zip:	CRESTLINE, CA
Latitude:	34.259922
Longitude:	-117.276468
Count:	1
County:	SAN BERNARDINO
Status:	Inactive
Region:	09
Industry:	Waste Management
ECHO Facility Report:	<a href="https://echo.epa.gov/detailed-facility-report?fid=110070798243">https://echo.epa.gov/detailed-facility-report?fid=110070798243</a>
Facility Percent Minority:	-
Facility Derived Tribes:	-
Facility Population:	-
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06071
Facility Indian Country Flag:	N
Facility Collection Method:	Zip Code Centroid
Facility Derived HUC:	-
Facility Derived WBD:	-
Facility Derived CD113:	-
Facility Derived CB2010:	-
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CELEBRATION CENTRE NON PROFIT ORG (Continued)**

**1025881010**

NPDES IDS: -  
 CWA Permit Types: -  
 CWA NAICS: -  
 CWA SICS: -  
 RCRA IDS: CAP000210880  
 RCRA Permit Types: Other  
 RCRA NAICS: 562112  
 SDWA IDS: -  
 SDWA System Types: -  
 SDWA Compliance Status: -  
 SDWA SNC Flag: N  
 TRI IDS: -  
 TRI Releases Transfers: -  
 TRI On Site Releases: -  
 TRI Off Site Transfers: -  
 TRI Reporter: -  
 Facility IMP Water Flag: -  
 EJSCREEN Flag US: N  
 EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-117.276468,%22y%22:34.259922,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.276468,%22y%22:34.259922,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

**E34**  
**WSW**  
**1/8-1/4**  
**0.134 mi.**  
**710 ft.**

**MARK CURRY**  
**717 ROCKY LOOP**  
**CRESTLINE, CA 92325**  
**Site 1 of 2 in cluster E**

**RCRA NonGen / NLR 1027447060**  
**CAC003184664**

**Relative:**  
**Higher**  
**Actual:**  
**4602 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220711  
 Handler Name: Mark Curry  
 Handler Address: 717 ROCKY LOOP  
 Handler City,State,Zip: CRESTLINE, CA 92325  
 EPA ID: CAC003184664  
 Contact Name: MARK CURRY  
 Contact Address: P.O BOX 1121  
 Contact City,State,Zip: CRESTLINE, CA 92325  
 Contact Telephone: 931-915-0619  
 Contact Fax: Not reported  
 Contact Email: GRAVITYFIVE@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: P.O BOX 1121  
 Mailing City,State,Zip: CRESTLINE, CA 92325  
 Owner Name: Mark Curry  
 Owner Type: Other  
 Operator Name: Mark Curry  
 Operator Type: Other  
 Short-Term Generator Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARK CURRY (Continued)**

**1027447060**

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20220711  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARK CURRY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O BOX 1121  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 931-915-0619  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARK CURRY  
Legal Status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARK CURRY (Continued)**

**1027447060**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O BOX 1121  
Owner/Operator City,State,Zip: CRESTLINE, CA 92325  
Owner/Operator Telephone: 931-915-0619  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20220711  
Handler Name: MARK CURRY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**D35** EAST WEST SELF SERVE  
**West** 24051 LAKE DR  
**1/8-1/4** CRESTLINE, CA 92325  
**0.141 mi.**  
**745 ft.** Site 5 of 6 in cluster D

**UST** U004061574  
N/A

**Relative:** UST:  
**Higher** Name: EAST WEST SELF SERVE  
**Actual:** Address: 24051 LAKE DR  
**4567 ft.** City,State,Zip: CRESTLINE, CA 92325  
Facility ID: 86007908  
Permitting Agency: SAN BERNARDINO COUNTY  
CERSID: Not reported  
Latitude: 34.24347  
Longitude: -117.27854  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST WEST SELF SERVE (Continued)**

**U004061574**

Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

D36  
West  
1/8-1/4  
0.141 mi.  
745 ft.

**EAST WEST SELF SERV  
24051 LAKE DRIVE  
CRESTLINE, CA 92325**

**Site 6 of 6 in cluster D**

**SWEEPS UST  
HIST UST**

**U001574722  
N/A**

**Relative:  
Higher  
Actual:  
4567 ft.**

**SWEEPS UST:**  
Name: EAST WEST SELF SERV  
Address: 24051 LAKE DR  
City: CRESTLINE  
Status: Active  
Comp Number: 48533  
Number: 9  
Board Of Equalization: 44-021103  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-048533-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: EAST WEST SELF SERV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST WEST SELF SERV (Continued)**

**U001574722**

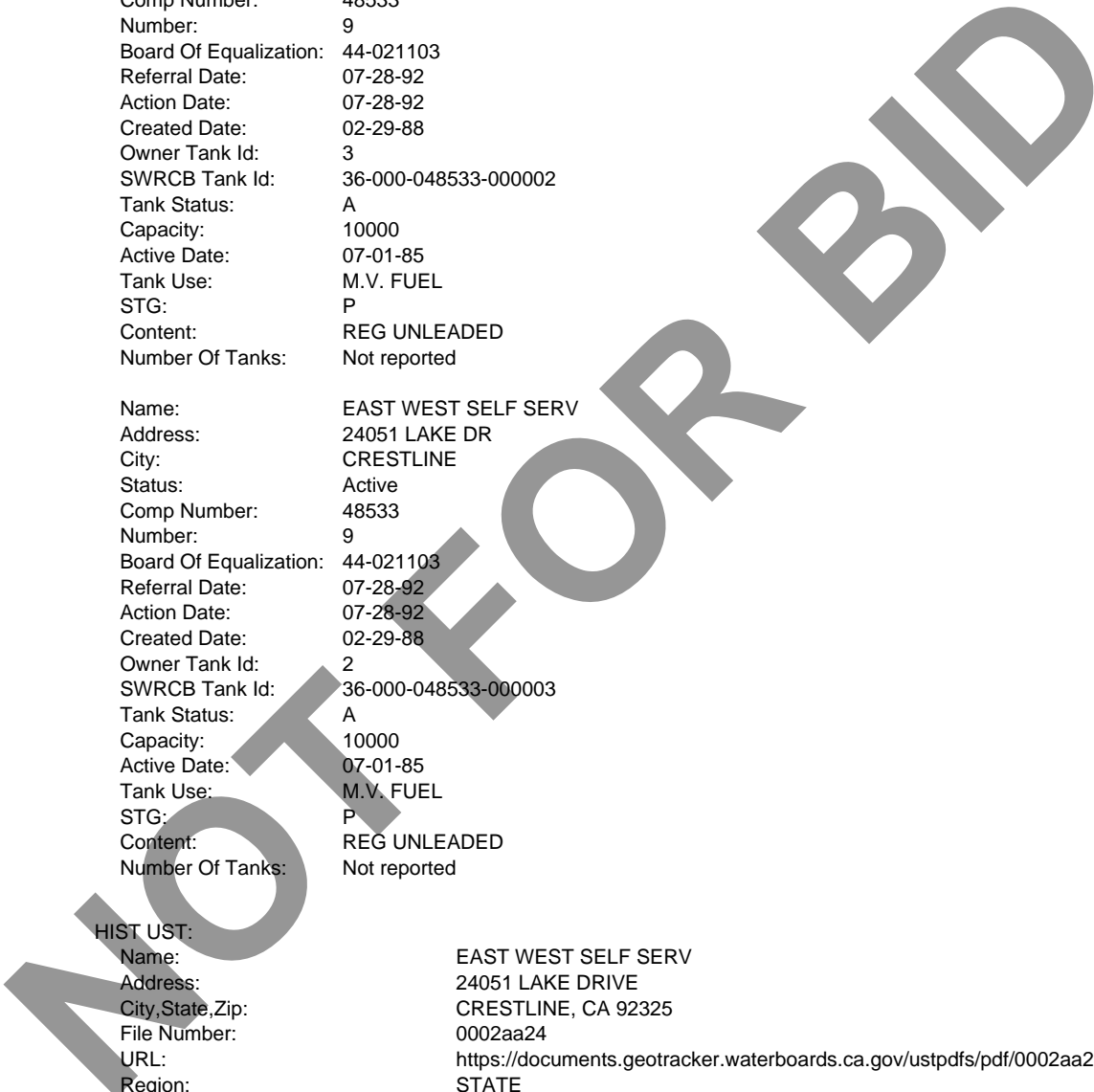
Address: 24051 LAKE DR  
City: CRESTLINE  
Status: Active  
Comp Number: 48533  
Number: 9  
Board Of Equalization: 44-021103  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 36-000-048533-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EAST WEST SELF SERV  
Address: 24051 LAKE DR  
City: CRESTLINE  
Status: Active  
Comp Number: 48533  
Number: 9  
Board Of Equalization: 44-021103  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 36-000-048533-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: EAST WEST SELF SERV  
Address: 24051 LAKE DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
File Number: 0002aa24  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002aa24.pdf>  
Region: STATE  
Facility ID: 00000048533  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RICHMOND WADDEN  
Telephone: 7143386012  
Owner Name: WADDEN, INC.  
Owner Address: 24051 LAKE DRIVE  
Owner City,St,Zip: CRESTLINE, CA 92325  
Total Tanks: 0003

Tank Num: 001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST WEST SELF SERV (Continued)**

**U001574722**

Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**E37**  
**WSW**  
**1/8-1/4**  
**0.154 mi.**  
**815 ft.**

**MOUNTAIN DISPOSAL SERVICE INC.**  
**716 ROCKY LOOP**  
**CRESTLINE, CA 92325**  
**Site 2 of 2 in cluster E**

**SWEEPS UST**  
**HIST UST**  
**HWTS**

**U001574727**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**4601 ft.**

**SWEEPS UST:**  
Name: MOUNTAIN DISPOSAL SERVICE INC.  
Address: 716 ROCKY LOOP  
City: CRESTLINE  
Status: Active  
Comp Number: 39040  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 03-19-92  
Action Date: 03-19-92  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 36-000-039040-000001  
Tank Status: A  
Capacity: 500  
Active Date: 08-23-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

**HIST UST:**  
Name: MOUNTAIN DISPOSAL SERVICE INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN DISPOSAL SERVICE INC. (Continued)**

**U001574727**

Address: 716 ROCKY LOOP  
City,State,Zip: CRESTLINE, CA 92325  
File Number: 0002a2ed  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a2ed.pdf>  
Region: STATE  
Facility ID: 00000039040  
Facility Type: Other  
Other Type: TRUCK YARD  
Contact Name: JERRY PETERSON  
Telephone: 7143382417  
Owner Name: MOUNTAIN DISPOSAL SERVICE INC.  
Owner Address: 716 ROCKY LOOP  
Owner City,St,Zip: CRESTLINE, CA 92325  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

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

**HWTS:**

Name: MOUNTAIN DISPOSAL SERVICE INC  
Address: 716 ROCKY LOOP  
Address 2: Not reported  
City,State,Zip: CRESTLINE, CA 92325  
EPA ID: CAX000216598  
Inactive Date: 04/30/1986  
Create Date: 05/07/1985  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CRESTLINE, CA 923250000  
Owner Name: Not reported  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Owner Phone: Not reported  
Owner Fax: Not reported  
Contact Name: CANCELLED BY ROBIN HARPER ON  
Contact Address: 12/29/1994  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Contact Phone: Not reported  
Contact Fax: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.066377  
Longitude: -117.127901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

38  
North  
1/8-1/4  
0.198 mi.  
1047 ft.

**HUSTON CREEK WASTEWATER TREATMENT PLANT**  
246 HUSTON DR  
CRESTLINE, CA 92325

San Bern. Co. Permit  
CERS S105790355  
N/A

Relative:  
Lower  
Actual:  
4465 ft.

San Bern. Co. Permit:

Name: HUSTON CREEK WASTEWATER TREATMENT PLANT  
Address: 246 HUSTON DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0003870  
Owner: Crestline Sanitation District  
Permit Number: PT0005432  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2023

Name: HUSTON CREEK WASTEWATER TREATMENT PLANT  
Address: 246 HUSTON DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0003870  
Owner: Crestline Sanitation District  
Permit Number: PT0005422  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Name: HUSTON CREEK WASTEWATER TREATMENT PLANT  
Address: 246 HUSTON DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0003870  
Owner: Crestline Sanitation District  
Permit Number: PT0005433  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: HUSTON CREEK WASTEWATER TREATMENT PLANT  
Address: 246 HUSTON DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0003870  
Owner: Crestline Sanitation District  
Permit Number: PT0005441  
Permit Category: RMP INSPECTION - PROGRAM 3  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: HUSTON CREEK WASTEWATER TREATMENT PLANT  
Address: 246 HUSTON DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0003870  
Owner: Crestline Sanitation District  
Permit Number: PT0005434  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUSTON CREEK WASTEWATER TREATMENT PLANT (Continued)**

**S105790355**

Facility Status: INACTIVE  
Expiration Date: 09/30/2003

**CERS:**

Name: HUSTON CREEK WASTEWATER TREATMENT PLANT  
Address: 246 HUSTON DRIVE  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 394949  
CERS ID: 10040461  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 394949  
Site Name: Huston Creek Wastewater Treatment Plant  
Violation Date: 05-26-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2020. Observed (1) 350 gallon container of diesel and (1) ~30 gallon container of diesel, which was not disclosed in the hazardous materials inventory submitted via CERS on 12/30/2019. Violation was corrected on site at the time of the inspection; operator resubmitted an accurate and complete hazardous materials inventory via CERS.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION FOR HUSTON CREEK WASTEWATER TREATMENT PLANT.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HUSTON CREEK WASTEWATER TREATMENT PLANT (Continued)

S105790355

Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

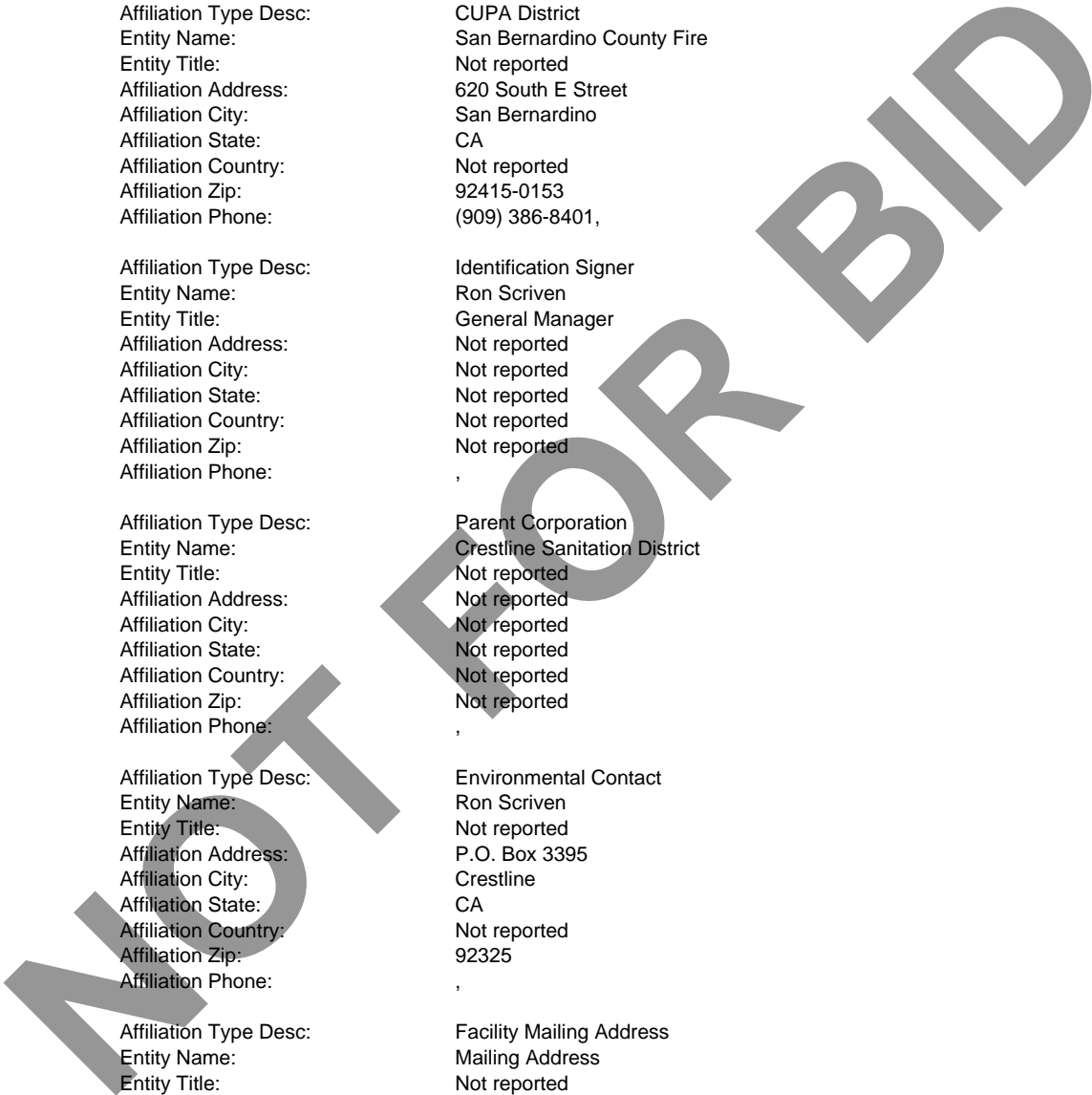
Affiliation Type Desc: Identification Signer  
Entity Name: Ron Scriven  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Scriven  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUSTON CREEK WASTEWATER TREATMENT PLANT (Continued)**

**S105790355**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 338-1751,

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

Affiliation Type Desc: Legal Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

Affiliation Type Desc: Property Owner  
Entity Name: Crestline Sanitation District  
Entity Title: Not reported  
Affiliation Address: P.O. Box 3395  
Affiliation City: Crestline  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-1751,

**F39** **SNYDERS TIREWORKS**  
**West** **23952 LAKE DR**  
**1/4-1/2** **CRESTLINE, CA 92325**  
**0.265 mi.**  
**1397 ft.** **Site 1 of 2 in cluster F**

**LUST** **S100225180**  
**CERS HAZ WASTE** **N/A**  
**HIST CORTESE**  
**San Bern. Co. Permit**  
**CERS**

**Relative:** LUST:  
**Higher** Name: VIKING AUTO CENTER  
Address: 23952 LAKE DR  
**Actual:** City,State,Zip: CRESTLINE, CA 92325  
**4588 ft.** Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100689](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100689)  
Global Id: T0607100689  
Latitude: 34.243527  
Longitude: -117.280706  
Status: Completed - Case Closed  
Status Date: 05/17/2001  
Case Worker: CR2  
RB Case Number: 6B3600119T  
Local Agency: SAN BERNARDINO COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

File Location: Local Agency  
Local Case Number: 99132  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 08/01/1989  
Leak Reported Date: 10/21/1999  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Other  
Discharge Cause: Unknown  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 05/17/2001  
CA Water Watershed Name: Mojave - Upper Mojave (628.20)  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 36-40%  
CA Enviroscreen 4 Score: 40-45%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: LAHONTAN RWQCB (REGION 6V)  
Site History: Not reported

**LUST:**

Global Id: T0607100689  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: CATHERINE RICHARDS  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: crichards@sbcfire.org  
Phone Number: 9093868419

Global Id: T0607100689  
Contact Type: Regional Board Caseworker  
Contact Name: JEHIEL CASS  
Organization Name: LAHONTAN RWQCB (REGION 6V)  
Address: 15095 Armagosa Road, Building 2, Suite 210  
City: VICTORVILLE  
Email: jehiel.cass@waterboards.ca.gov  
Phone Number: 7602412434

**LUST:**

Global Id: T0607100689  
Action Type: Other  
Date: 08/01/1989  
Action: Leak Discovery

Global Id: T0607100689  
Action Type: Other  
Date: 10/21/1999  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

Global Id: T0607100689  
Action Type: ENFORCEMENT  
Date: 11/18/1999  
Action: \* Historical Enforcement

Global Id: T0607100689  
Action Type: Other  
Date: 08/01/1989  
Action: Leak Stopped

Global Id: T0607100689  
Action Type: ENFORCEMENT  
Date: 04/03/2002  
Action: Staff Letter

**LUST:**

Global Id: T0607100689  
Status: Open - Case Begin Date  
Status Date: 08/01/1989

Global Id: T0607100689  
Status: Open - Site Assessment  
Status Date: 11/18/1999

Global Id: T0607100689  
Status: Completed - Case Closed  
Status Date: 05/17/2001

**CERS HAZ WASTE:**

Name: SNYDERS TIREWORKS  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 68689  
CERS ID: 10051339  
CERS Description: Hazardous Waste Generator

**HIST CORTESE:**

edr\_fname: MICHELLE WHITEHEAD  
edr\_fadd1: 23952 LAKE  
City,State,Zip: CRESTLINE, CA 92325  
Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 6B3600119T

**San Bern. Co. Permit:**

Name: SNYDERS TIREWORKS  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0010495  
Owner: SNYDER GROUP INC  
Permit Number: PT0022355  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

**SNYDERS TIREWORKS (Continued)**

**S100225180**

Facility Status: ACTIVE  
Expiration Date: 05/31/2023

Name: SNYDERS TIREWORKS  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0010495  
Owner: SNYDER GROUP INC  
Permit Number: PT0017847  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2023

Name: DAVE'S VIKING AUTO  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002649  
Owner: NELSON, ROBERT DAVID  
Permit Number: PT0007787  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 04/30/2006

Name: DAVE'S VIKING AUTO  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: SAN BERNARDINO  
Facility ID: FA0002649  
Owner: NELSON, ROBERT DAVID  
Permit Number: PT0007788  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 04/30/2006

CERS:  
Name: SNYDERS TIREWORKS  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 68689  
CERS ID: 10051339  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/27/2018. Facility owner did not adequately demonstrate that hazardous materials training is conducted for the facility's employees. CORRECTIVE ACTION: Sign the Certificate



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

of Compliance in attestation that initial and annual training is conducted, and that training records are maintained for a minimum of three years.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 06-13-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 06/27/2018. The EPA ID Number associated with this facility was inactive at the time of the inspection.  
CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that Form 1358 was completed and submitted DTSC in order to reactivate the EPA ID Number associated with this facility.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-07-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: Returned to compliance on 07/17/2015.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-08-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/08/2021. OBSERVATION: At the time of the inspection the inventory items submitted via CERS on 6/29/2018 were submitted with obsolete federal hazard categories. The hazardous materials inventory violation was corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-08-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/08/2021. OBSERVATION: At the time of the inspection (2) 55-Gallon drums of waste antifreeze and (1) 55-Gallon drum of used paper filters were observed with a missing hazardous waste label. The labeling violation was corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-08-2021  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 07/08/2021. OBSERVATION: At the time of the inspection (1) 55-Gallon drum of used paper filters were observed on site which had not been reported via CERS. The facility information reporting violation was corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 06-13-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/13/2018. Observed (2) 55 gallon drums containing waste automotive coolant to be missing appropriate hazardous waste labeling. Violation corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 06-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/29/2018. The site map submitted via CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

on 02/03/2018 is missing the location(s) of the hazardous materials and hazardous waste stored on site. CORRECTIVE ACTION: Submit an accurate and complete site map into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-07-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/07/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-08-2021  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 07/08/2021. OBSERVATION: At the time of the inspection the business plan was last reviewed and certified via CERS on 6/29/2018. The business plan annual review/certification violation was corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 06-13-2018  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 06/27/2018. Facility owner did not adequately demonstrate that hazardous waste training is conducted for the facility's employees. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that initial and annual training is conducted, and that training records are maintained for a minimum of three years.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-07-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

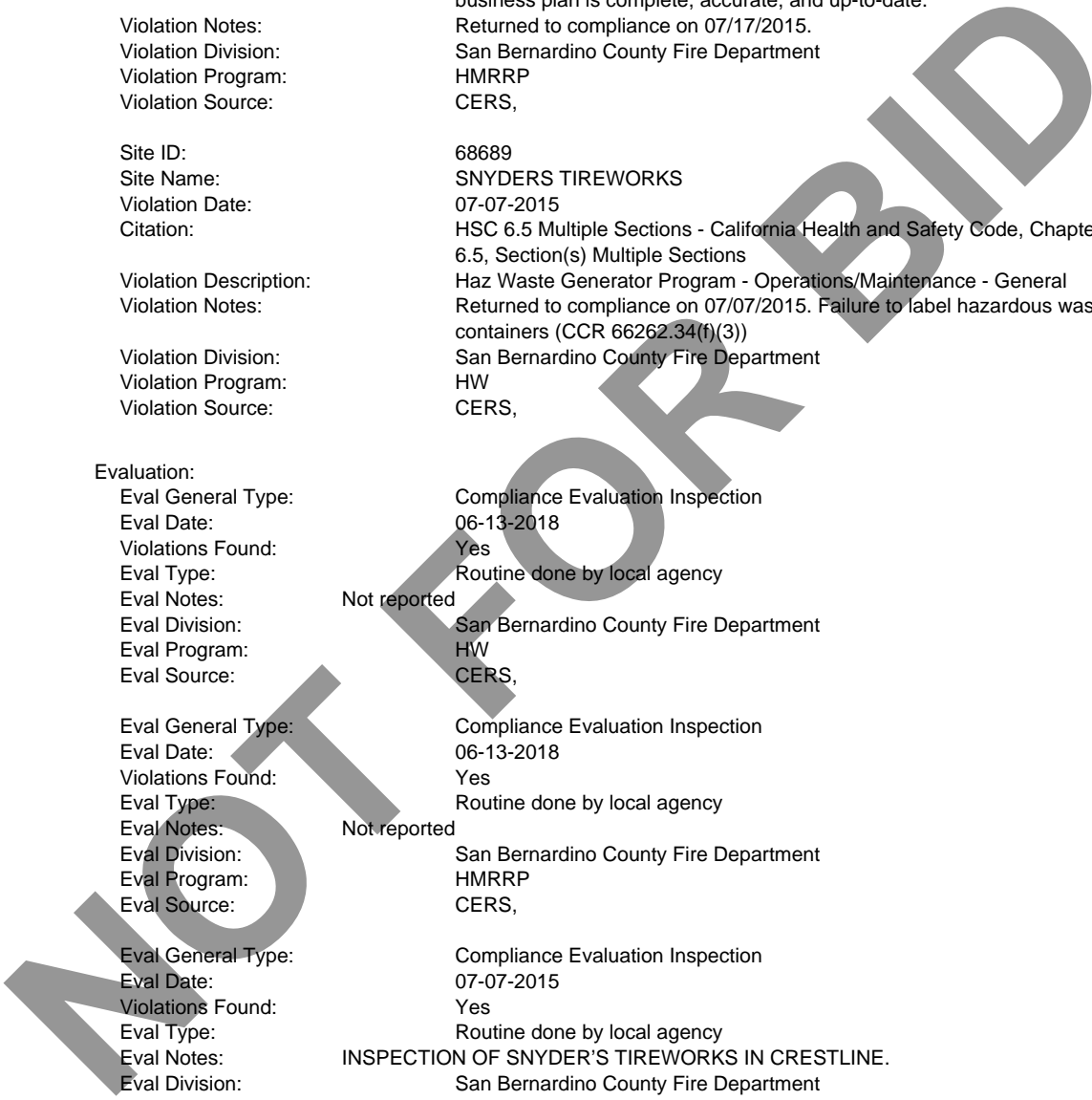
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 07/17/2015.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Violation Date: 07-07-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/07/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION OF SNYDER'S TIREWORKS IN CRESTLINE.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION OF SNYDER'S TIREWORKS IN CRESTLINE.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

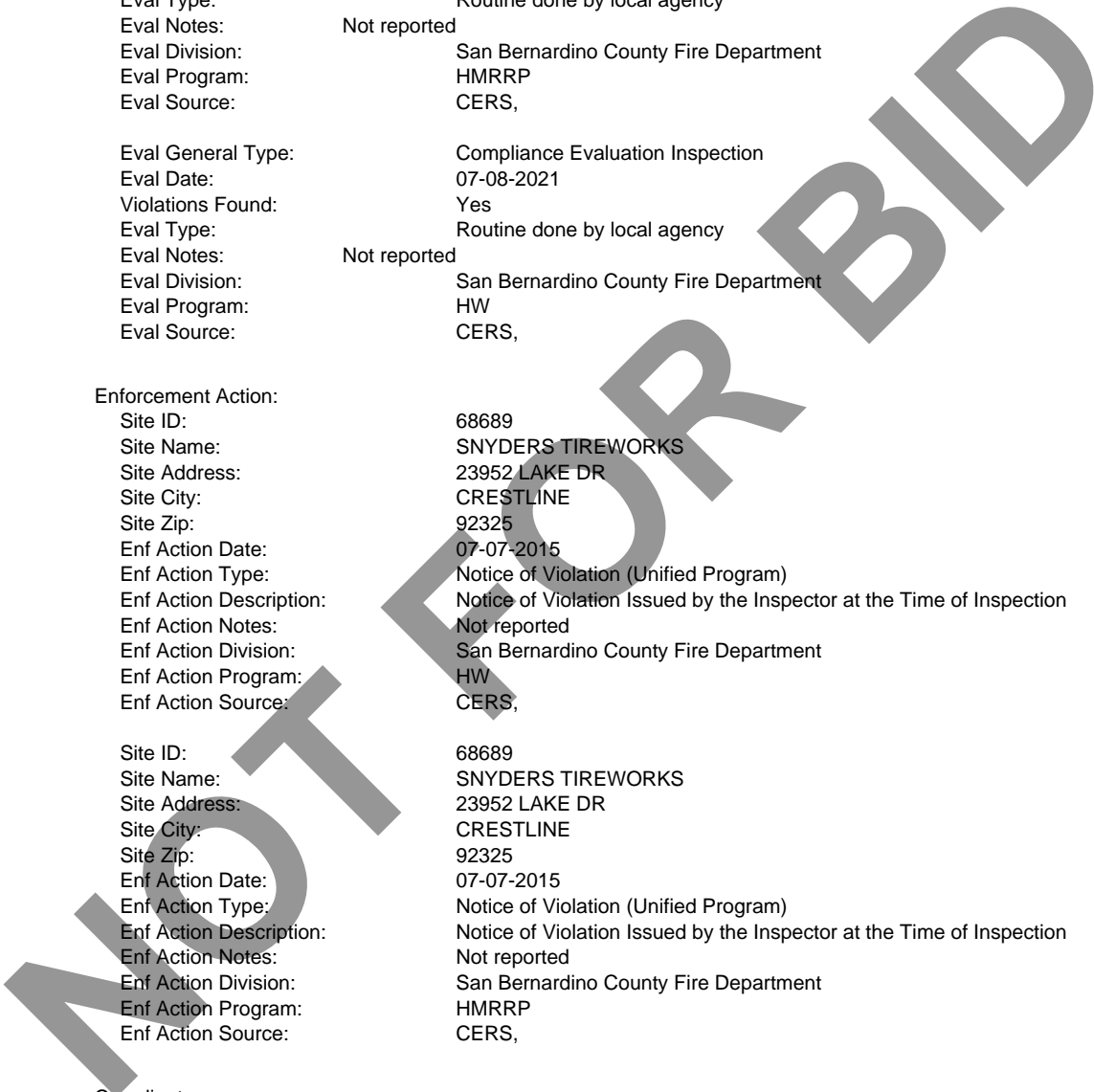
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Site Address: 23952 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 07-07-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 68689  
Site Name: SNYDERS TIREWORKS  
Site Address: 23952 LAKE DR  
Site City: CRESTLINE  
Site Zip: 92325  
Enf Action Date: 07-07-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Coordinates:  
Site ID: 68689  
Facility Name: SNYDERS TIREWORKS  
Env Int Type Code: HWG  
Program ID: 10051339  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.243462  
Longitude: -117.280746



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 1503  
Affiliation City: CRESTLINE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBERT SNYDER  
Entity Title: Not reported  
Affiliation Address: PO BOX 1503  
Affiliation City: CRESTLINE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92325  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: SNYDER GROUP INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 1503  
Affiliation City: CRESTLINE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92325  
Affiliation Phone: (909) 338-5030,

Affiliation Type Desc: Operator  
Entity Name: Robert J Snyder  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 844-3118,

Affiliation Type Desc: Parent Corporation  
Entity Name: SNYDERS TIREWORKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SNYDERS TIREWORKS (Continued)**

**S100225180**

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

Name: VIKING AUTO CENTER  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Site ID: 696035  
CERS ID: T0607100689  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 SOUTH E STREET  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9093868419,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: JEHIEL CASS - LAHONTAN RWQCB (REGION 6V)  
Entity Title: Not reported  
Affiliation Address: 15095 Armagosa Road, Building 2, Suite 210  
Affiliation City: VICTORVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7602412434,

**F40** **VIKING AUTO CENTER**  
**West** **23952 LAKE DR**  
**1/4-1/2** **CRESTLINE, CA 92325**  
**0.265 mi.**  
**1397 ft.** **Site 2 of 2 in cluster F**

**LUST** **S105588632**  
**Cortese** **N/A**

**Relative:** LUST Region 6V:  
**Higher** Name: VIKING AUTO CENTER  
**Actual:** Address: 23952 LAKE DR  
**4588 ft.** City: CRESTLINE  
Region: 6V  
Case Number: 6B3600119T  
Leak Record: 10/6/1989  
Report Date: 10/21/1999  
Reported By Address: Not reported  
Responsible Party: MICHELLE WHITEHEAD  
Operator: MICHELLE WHITEHEAD  
Cross Street: SPRINGWATER  
Local Agency: 36000L  
Regional Board: 6V  
Chemical: Diesel  
Case Type: Other ground water affected  
Funding: R  
Enforce Type: SEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VIKING AUTO CENTER (Continued)

S105588632

How Found: Tank Closure  
How Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Global ID: T0607100689  
Stop Date: 8/1/1989  
Leak Confirm: Not reported  
Submit Workplan: Not reported  
Prelim Assess: 11/18/1999  
Pollution Char: Not reported  
Remed Plan: Not reported  
Remed Action: Not reported  
Monitoring: Not reported  
Close Date: 5/17/2001  
Discovered: 8/1/1989  
Enforce Date: 11/18/1999  
Review Date: 1/18/2000  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
MTBE class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
MTBE Counts: 0  
MTBE Fuel: 0  
MTBE Tested: NRQ  
Organization Name: Not reported  
Status: Case Closed  
Contact: Not reported  
Interim Action: No  
Pilot Program: LUST  
Lat/Long: 34.2432314 / -117.2802699  
Staff Initials: GDC  
Local Agency Staff: CR2  
Lead Agency: Local Agency  
Summary: AUG 15 AND SEP 30 ACTION DATES. CASE CLOSURE CANDIDATE  
Basin Number: UNNAMED FORMATION (6)  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Local Case Number: 99132  
Amount: Not reported  
Abate Method: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance: 1841.880332  
Wst Disch Reqrmt Global ID: Not reported  
Wst Disch Reqrmt Name: Not reported

CORTESE:

Name: VIKING AUTO CENTER  
Address: 23952 LAKE DR  
City,State,Zip: CRESTLINE, CA 92325  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100689  
Site/Facility Type: LUST CLEANUP SITE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIKING AUTO CENTER (Continued)**

**S105588632**

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

**G41  
SW  
1/2-1  
0.564 mi.  
2978 ft.**

**FORWARD RELAY STATION 1-MS  
TWIN PEAKS, CA  
Site 1 of 2 in cluster G**

**UXO 1024713951  
N/A**

**Relative:  
Higher  
Actual:  
5379 ft.**

UXO:  
DoD Component: FUDS  
Installation Name: FORWARD RELAY STATION 1-MS  
Name: FORWARD RELAY STATION 1-MS  
Address: Not reported  
Address 2: Not reported  
City,State,Zip: TWIN PEAKS, CA  
Site ID: 01OEW  
Site Type: Unexploded Munitions and Ordnance Area  
Latitude: 34.233299  
Longitude: -117.278999

**G42  
SW  
1/2-1  
0.564 mi.  
2978 ft.**

**FORWARD RELAY STATION 1-MS  
TWIN PEAKS, CA  
Site 2 of 2 in cluster G**

**FUDS 1009484701  
N/A**

**Relative:  
Higher  
Actual:  
5379 ft.**

FUDS:  
EPA Region: 09  
Installation ID: CA99799F544300  
Congressional District Number: 23  
Name: FORWARD RELAY STATION 1-MS  
FUDS Number: J09CA0365  
City: TWIN PEAKS  
State: CA  
County: SAN BERNARDINO  
Object ID: 3895  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties with all projects at site closeout  
Current Owner: PRIV: PRIVATE RESIDENTIAL, ROADS, WATER TANK CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORWARD RELAY STATION 1-MS (Continued)**

**1009484701**

EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61076>  
Eligibility: Eligible  
Has Projects: Yes  
NPL Status: Not reported  
Project Required: Yes  
Feature Description: FORWARD RELAY & VHF STATION CAMP  
Latitude: 34.233299  
Longitude: -117.278999

**FUDS Detail as of Jan 2015:**

Fiscal Year: 2013  
Federal Facility ID: CA9799F5443  
RAB: Not reported  
NPL Status: Not Listed  
Description: 8.28 ACRES  
History: FORWARD RELAY & VHF STATION CAMP  
CTC: 12  
Current Program: Not reported  
Future Program: Not reported  
Institutional ID: 61076

**H43  
SW  
1/2-1  
0.668 mi.  
3529 ft.**

**OPERATIONAL SITE NORTON  
CREASTLINE, CA**

**ENVIROSTOR S107736961  
N/A**

**Site 1 of 2 in cluster H**

**Relative:  
Higher  
Actual:  
5245 ft.**

ENVIROSTOR:  
Name: OPERATIONAL SITE NORTON  
Address: Not reported  
City,State,Zip: CRESTLINE, CA  
Facility ID: 80001158  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 34  
Senate: 19  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.23361  
Longitude: -117.2836  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPERATIONAL SITE NORTON (Continued)**

**S107736961**

Alias Name: CA99799FA49000  
Alias Type: Federal Facility ID  
Alias Name: J09CA7464  
Alias Type: INPR  
Alias Name: 80001158  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 09/21/1999  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

H44  
SW  
1/2-1  
0.669 mi.  
3530 ft.

**OPERATIONAL SITE NORTON**  
**CREASTLINE, CA**  
**Site 2 of 2 in cluster H**

**FUDS 1024904107**  
**N/A**

Relative:  
Higher  
Actual:  
5245 ft.

FUDS:  
EPA Region: 09  
Installation ID: CA99799FA49000  
Congressional District Number: 23  
Name: OPERATIONAL SITE NORTON  
FUDS Number: J09CA7464  
City: CRESTLINE  
State: CA  
County: SAN BERNARDINO  
Object ID: 9980  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: FED: FEDERAL FEDERAL  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=63202>  
Eligibility: Eligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description:

The Air Force acquired 8.247 acres via a special use permit from the Department of Agriculture, U.S. Forest Service, on 19 November 1943. By November 1946, the site had expanded to 40 acres. The site was established as a radio forward relay station for the San Bernardino Army Airfield. The extent to which military improvements were constructed on the site is unknown. The site is not identified on a 1949 Real Estate Map for Norton AFB (previously known as San Bernardino Army Airfield) so it is assumed that the permit was terminated, -some-time prior to that year. There are no known military

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OPERATIONAL SITE NORTON (Continued)**

**1024904107**

Latitude:  
Longitude:

improvements remaining at the site. The site is owned by the U.S. Forest Service and part of the San Bernardino National Forest. The Crestline Village Water District has erected a storage tank on the property and the County of San Bernardino has a building housing communication equipment.  
34.23361111  
-117.28361111

NOT FOR BID

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CEDAR GLEN	S126984104	VIRAMONTES EXPRESS	TORRY ROAD -LAKE ARROWHEAD/ PA	92407	SWF/LF
CEDAR GLEN	S126984105	LOS ANGELES WASTE INDUSTRIES, INC.	TORRY ROAD / PAPOOSE LAKE	92407	SWF/LF
CRESTLINE	S106875761	CRESTLINE SANITATION DISTRICT	24516 LAKE DR.	92325	LUST, Cortese
SAN BERNARDINO COUN	S107540087		ON STATE HIGHWAY 173, ~2 MILES		CDL

NOT FOR BID

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2023  
Date Data Arrived at EDR: 06/23/2023  
Date Made Active in Reports: 09/20/2023  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 09/26/2023  
Next Scheduled EDR Contact: 01/08/2024  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 14

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/24/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 14

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 14

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

## **Federal institutional controls / engineering controls registries**

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/25/2023	Source: Department of the Navy
Date Data Arrived at EDR: 05/31/2023	Telephone: 843-820-7326
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/12/2023

Date Data Arrived at EDR: 06/20/2023

Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

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

Date of Government Version: 04/24/2023

Date Data Arrived at EDR: 04/25/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/24/2023

Date Data Arrived at EDR: 04/25/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/08/2023

Date Data Arrived at EDR: 05/08/2023

Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: see region list
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/28/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## ***Lists of state and tribal registered storage tanks***

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 09/27/2023  
Next Scheduled EDR Contact: 01/15/2024  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Semi-Annually

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/31/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 09/07/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023  
Date Data Arrived at EDR: 05/09/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 66

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 07/17/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023	Source: EPA Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-6136
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-7591
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Lists of state and tribal voluntary cleanup sites*

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023  
Date Data Arrived at EDR: 04/25/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/12/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## *Lists of state and tribal brownfield sites*

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/14/2023  
Date Data Arrived at EDR: 06/14/2023  
Date Made Active in Reports: 09/06/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### *Local Brownfield lists*

### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023  
Date Data Arrived at EDR: 04/13/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 08/30/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Landfill / Solid Waste Disposal Sites

### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 83

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/27/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023  
Date Data Arrived at EDR: 05/23/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 48

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/21/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/24/2023  
Date Data Arrived at EDR: 04/25/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 71

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 09/15/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/17/2023	Source: CalEPA
Date Data Arrived at EDR: 04/18/2023	Telephone: 916-323-2514
Date Made Active in Reports: 07/11/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/23/2023	Telephone: 202-307-1000
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 08/21/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/28/2023	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 04/28/2023	Telephone: 415-252-3896
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/26/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 07/06/2023  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 06/06/2023  
Date Data Arrived at EDR: 06/07/2023  
Date Made Active in Reports: 08/25/2023  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/25/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 81

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/19/2023	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2023	Telephone: 202-366-4555
Date Made Active in Reports: 09/20/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/15/2023	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/28/2023	Telephone: 916-845-8400
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/24/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 14

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023  
Date Data Arrived at EDR: 05/16/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/10/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/01/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023  
Date Data Arrived at EDR: 06/20/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 55

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/03/2023
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 09/15/2023
Number of Days to Update: 283	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 02/16/2023	Telephone: 202-566-0250
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 08/18/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023	Source: EPA
Date Data Arrived at EDR: 04/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/09/2023  
Date Data Arrived at EDR: 06/29/2023  
Date Made Active in Reports: 09/25/2023  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 09/26/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 66

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/07/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/01/2023	Telephone: 301-415-0717
Date Made Active in Reports: 09/20/2023	Last EDR Contact: 07/12/2023
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 09/01/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/28/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/22/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/25/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2023  
Date Data Arrived at EDR: 04/20/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023  
Date Data Arrived at EDR: 03/03/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 98

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/10/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 18

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023  
Date Data Arrived at EDR: 05/24/2023  
Date Made Active in Reports: 07/24/2023  
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/05/2023  
Date Data Arrived at EDR: 07/05/2023  
Date Made Active in Reports: 09/25/2023  
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 82

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/24/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/24/2023
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023	Source: Department of Interior
Date Data Arrived at EDR: 06/14/2023	Telephone: 202-208-2609
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 09/12/2023
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023	Source: EPA
Date Data Arrived at EDR: 05/25/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/29/2023
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021	Source: Department of Defense
Date Data Arrived at EDR: 10/20/2022	Telephone: 703-704-1564
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2023  
Date Data Arrived at EDR: 06/29/2023  
Date Made Active in Reports: 09/25/2023  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 05/17/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 54

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS RORA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 07/19/2023
Number of Days to Update: 601	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/07/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

## PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 09/25/2023	Last EDR Contact: 07/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Varies

## PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/05/2023  
Date Data Arrived at EDR: 07/05/2023  
Date Made Active in Reports: 09/25/2023  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023  
Date Data Arrived at EDR: 07/05/2023  
Date Made Active in Reports: 09/25/2023  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023  
Date Data Arrived at EDR: 07/06/2023  
Date Made Active in Reports: 09/25/2023  
Number of Days to Update: 81

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/14/2023  
Date Data Arrived at EDR: 06/14/2023  
Date Made Active in Reports: 09/06/2023  
Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/20/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023  
Date Data Arrived at EDR: 05/08/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/10/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Varies

## DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023  
Date Data Arrived at EDR: 05/03/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 83

Source: Glenn County Air Pollution Control District  
Telephone: 530-934-6500  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

## DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 77

Source: Amador Air Quality Management District  
Telephone: 209-257-0112  
Last EDR Contact: 04/24/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023  
Date Data Arrived at EDR: 05/18/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District  
Telephone: 805-645-1421  
Last EDR Contact: 07/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN TEHAMA CO DIST:** Tehama County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SAN LUIS OB CO DIST:** San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-781-5756
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1467	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SANTA BARB CO DIST:** Santa Barbara County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN NO SONOMA CO DIST:** Northern Sonoma County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 707-433-5911
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN NO SIERRA DIST:** Northern Sierra Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN NO COAST UNIFIED DIST:** North Coast Unified Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN LAKE CO DIST:** Lake County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 02/04/2021	Telephone: 916-323-0006
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/24/2023
Number of Days to Update: 816	Next Scheduled EDR Contact: 11/06/2023
	Data Release Frequency: Varies

## DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 12/31/2018	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-332-9400
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/13/2023
Number of Days to Update: 1469	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-757-3650
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 05/24/2023	Telephone: 661-723-8070
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 08/22/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Varies

## DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN SHASTA CO DIST:** Shasta County Air Quality Management District District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-225-5674
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN MONTEREY BAY DIST:** Monterey Bay Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 04/26/2023	Telephone: 831-647-9411
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN MOJAVE DESERT DIST:** Mojave Desert Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 760-245-1661
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN MENDO CO DIST:** Mendocino County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 707-463-4354
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN IMPERIAL CO DIST:** Imperial County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN EAST KERN DIST:** Eastern Kern Air Pollution Control District District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SAN JOAQ VAL DIST:** San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/30/2023	Telephone: 559-230-6001
Date Made Active in Reports: 08/21/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN SAN DIEGO CO DIST:** San Diego County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 05/01/2019	Telephone: 858-586-2616
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 1461	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN SACRAMENTO METO DIST:** Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 916-874-3958
Date Made Active in Reports: 07/19/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEAN FEATHER RIVER DIST:** Feather River Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/01/2021	Telephone: 916-327-4498
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 08/22/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/11/2023
	Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 06/09/2023	Telephone: 916-322-2990
Date Made Active in Reports: 08/30/2023	Last EDR Contact: 09/15/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/25/2023
	Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/18/2023	Telephone: 916-445-9379
Date Made Active in Reports: 07/06/2023	Last EDR Contact: 07/18/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial Assurance information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2023  
Date Data Arrived at EDR: 09/14/2023  
Date Made Active in Reports: 09/21/2023  
Number of Days to Update: 7

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 09/13/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/16/2023  
Number of Days to Update: 83

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Varies

## ICE: Inspection, Compliance and Enforcement

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

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 05/16/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/14/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 05/16/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/14/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 06/29/2023  
Date Data Arrived at EDR: 06/29/2023  
Date Made Active in Reports: 09/19/2023  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Quarterly

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/07/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Annually

## MINES: Mines Site Location Listing

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

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/08/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/16/2023  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023  
Date Data Arrived at EDR: 05/08/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/08/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/16/2023  
Number of Days to Update: 83

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2023  
Date Data Arrived at EDR: 06/07/2023  
Date Made Active in Reports: 08/25/2023  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/07/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Annually

## SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 06/23/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services  
Telephone: 831-454-2761  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## UIC: UIC Listing

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

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 90

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/07/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/12/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 08/23/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/14/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 07/06/2023  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023  
Date Data Arrived at EDR: 06/05/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 09/26/2023  
Number of Days to Update: 110

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 09/06/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 98

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/24/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 202-566-0250  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 09/27/2023  
Next Scheduled EDR Contact: 01/15/2024  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: No Update Planned

## BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/16/2023  
Date Data Arrived at EDR: 07/18/2023  
Date Made Active in Reports: 08/28/2023  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: 202-564-4700  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/27/2023  
Next Scheduled EDR Contact: 01/15/2024  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023  
Date Data Arrived at EDR: 06/28/2023  
Date Made Active in Reports: 09/14/2023  
Number of Days to Update: 78

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/27/2023  
Next Scheduled EDR Contact: 01/15/2024  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 07/13/2023  
Number of Days to Update: 77

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing  
Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/27/2023  
Next Scheduled EDR Contact: 01/15/2024  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 06/27/2023  
Date Data Arrived at EDR: 06/28/2023  
Date Made Active in Reports: 09/14/2023  
Number of Days to Update: 78

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/12/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/20/2023  
Date Made Active in Reports: 07/10/2023  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 05/10/2023  
Date Data Arrived at EDR: 05/10/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/02/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

EL DORADO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2023  
Date Data Arrived at EDR: 07/12/2023  
Date Made Active in Reports: 09/26/2023  
Number of Days to Update: 76

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023  
Date Data Arrived at EDR: 07/27/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 13

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023  
Date Data Arrived at EDR: 07/27/2023  
Date Made Active in Reports: 08/03/2023  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 05/31/2023  
Number of Days to Update: 34

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/07/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023  
Date Data Arrived at EDR: 06/28/2023  
Date Made Active in Reports: 09/14/2023  
Number of Days to Update: 78

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 09/27/2023  
Next Scheduled EDR Contact: 01/15/2024  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023  
Date Data Arrived at EDR: 07/10/2023  
Date Made Active in Reports: 09/27/2023  
Number of Days to Update: 79

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/10/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 03/29/2023  
Number of Days to Update: 76

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/19/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 07/13/2023	Telephone: 626-458-6973
Date Made Active in Reports: 09/27/2023	Last EDR Contact: 07/13/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 09/12/2023	Last EDR Contact: 09/20/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/01/2024
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2023	Source: Community Health Services
Date Data Arrived at EDR: 04/18/2023	Telephone: 323-890-7806
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 07/20/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/05/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/11/2023
Number of Days to Update: 65	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 05/02/2023	Telephone: 310-618-2973
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 07/11/2023
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/09/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/21/2023
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 08/15/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/04/2023
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/15/2022	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/17/2022	Telephone: 209-381-1094
Date Made Active in Reports: 05/11/2022	Last EDR Contact: 07/25/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/27/2023
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/21/2023  
Next Scheduled EDR Contact: 01/08/2024  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/05/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 81

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023  
Date Data Arrived at EDR: 07/31/2023  
Date Made Active in Reports: 08/09/2023  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023  
Date Data Arrived at EDR: 05/18/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 27

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022  
Date Data Arrived at EDR: 08/29/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 78

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 07/31/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023  
Date Data Arrived at EDR: 07/11/2023  
Date Made Active in Reports: 09/26/2023  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/07/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023  
Date Data Arrived at EDR: 07/11/2023  
Date Made Active in Reports: 09/26/2023  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/07/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/21/2022  
Date Made Active in Reports: 03/16/2023  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/25/2023  
Next Scheduled EDR Contact: 01/08/2024  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/09/2022  
Date Made Active in Reports: 03/01/2023  
Number of Days to Update: 82

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/25/2023  
Next Scheduled EDR Contact: 01/08/2024  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023  
Date Data Arrived at EDR: 05/04/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 82

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023  
Date Data Arrived at EDR: 05/10/2023  
Date Made Active in Reports: 08/01/2023  
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/25/2023  
Date Data Arrived at EDR: 05/25/2023  
Date Made Active in Reports: 08/16/2023  
Number of Days to Update: 83

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023  
Date Data Arrived at EDR: 04/05/2023  
Date Made Active in Reports: 06/27/2023  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023  
Date Data Arrived at EDR: 04/28/2023  
Date Made Active in Reports: 07/14/2023  
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information  
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023  
Date Data Arrived at EDR: 04/28/2023  
Date Made Active in Reports: 05/03/2023  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing  
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023  
Date Data Arrived at EDR: 04/13/2023  
Date Made Active in Reports: 07/11/2023  
Number of Days to Update: 89

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 07/18/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST  
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/07/2023  
Next Scheduled EDR Contact: 12/25/2023  
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List  
Cupa Facility List.

Date of Government Version: 05/10/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory  
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/08/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/29/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 81

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/15/2023  
Next Scheduled EDR Contact: 12/04/2023  
Data Release Frequency: No Update Planned

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/09/2023  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/12/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/12/2023  
Next Scheduled EDR Contact: 01/01/2024  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023  
Date Data Arrived at EDR: 08/24/2023  
Date Made Active in Reports: 09/12/2023  
Number of Days to Update: 19

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/22/2023  
Next Scheduled EDR Contact: 12/11/2023  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/11/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 07/31/2023  
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/11/2023  
Date Data Arrived at EDR: 07/12/2023  
Date Made Active in Reports: 09/26/2023  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/26/2023  
Next Scheduled EDR Contact: 11/13/2023  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/11/2023  
Next Scheduled EDR Contact: 10/30/2023  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/25/2023	Telephone: 805-654-2813
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/21/2023
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/02/2023
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2023	Telephone: 805-654-2813
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023	Source: Environmental Health Division
Date Data Arrived at EDR: 06/02/2023	Telephone: 805-654-2813
Date Made Active in Reports: 06/14/2023	Last EDR Contact: 09/06/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 12/18/2023
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/18/2023	Telephone: 530-666-8646
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 09/21/2023
Number of Days to Update: 56	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/04/2023  
Date Made Active in Reports: 07/25/2023  
Number of Days to Update: 82

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/19/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/16/2022  
Date Made Active in Reports: 02/06/2023  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/08/2023  
Next Scheduled EDR Contact: 11/20/2023  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/27/2023  
Next Scheduled EDR Contact: 11/06/2023  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/06/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/10/2022  
Next Scheduled EDR Contact: 11/27/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 08/30/2023  
Next Scheduled EDR Contact: 12/18/2023  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

NOT FOR BID

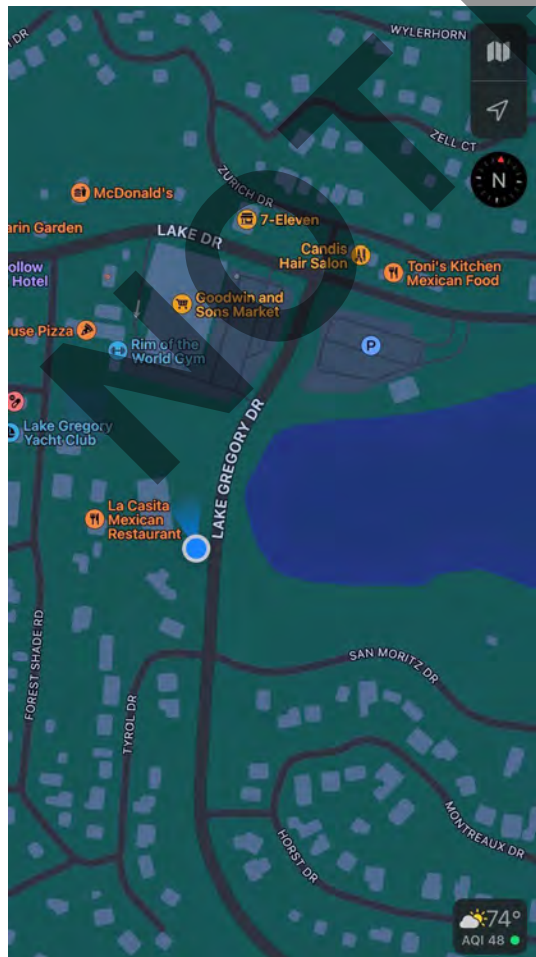
Appendix G – Noise Data

NOT FOR BID

Site Number: NM-1		
Recorded By: Darshan Shivaiah, Dennis Dinh		
Job Number: 195651		
Date: 10/17/2023		
Time: 10:39 a.m.		
Location: In front of Crestline Branch San Bernardino County Library		
Source of Ambient Noise: Traffic along Lake Gregory Drive		
Source of Peak Noise: Traffic along Lake Gregory Drive		
Noise Data		
L <sub>eq</sub> (dB)	L <sub>max</sub> (dB)	L <sub>min</sub> (dB)
61.7	75.6	41.3

Equipment						
Category	Type	Vendor	Model	Serial No.	Cert. Date	Note
Sound	Sound Level Meter	Brüel & Kjær	2250	3011133	06/04/2023	
	Microphone	Brüel & Kjær	4189	3086765	06/04/2023	
	Preamp	Brüel & Kjær	ZC 0032	25380	06/04/2023	
	Calibrator	Brüel & Kjær	4231	2545667	06/04/2023	
Weather Data						
Est.	Duration: 10 minutes		Sky: Sunny			
	Note: dBA Offset = 0.00		Sensor Height (ft): 5 ft			
	Wind Ave Speed (mph / m/s)	Temperature (degrees Fahrenheit)		Barometer Pressure (inches)		
	2 mph	75		29.91		

**Photo of Measurement Location**



2250

Instrument:		2250
Application:		BZ7225 Version 4.7.6
Start Time:		10/17/2023 10:39:49
End Time:		10/17/2023 10:49:49
Elapsed Time:		00:10:00
Bandwidth:		1/3-octave
Max Input Level:		142.10

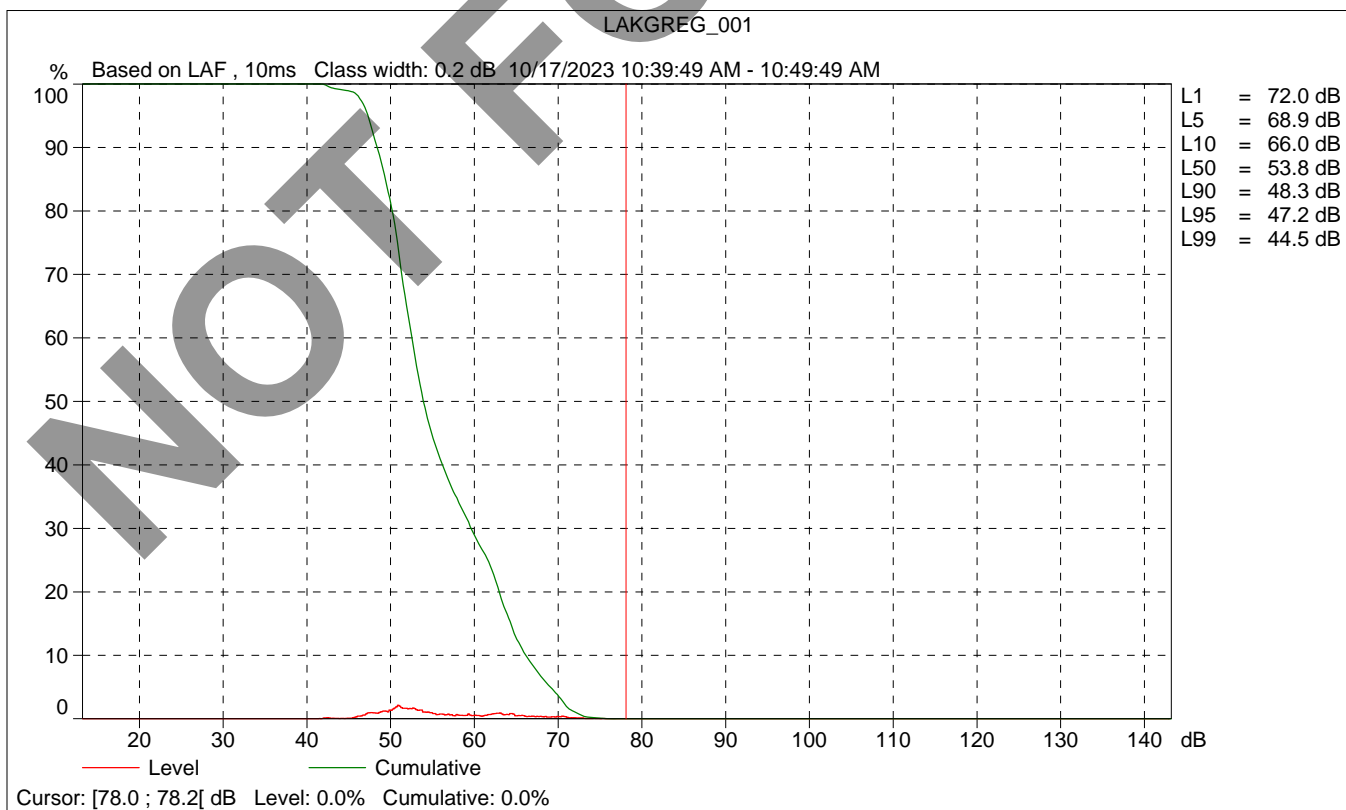
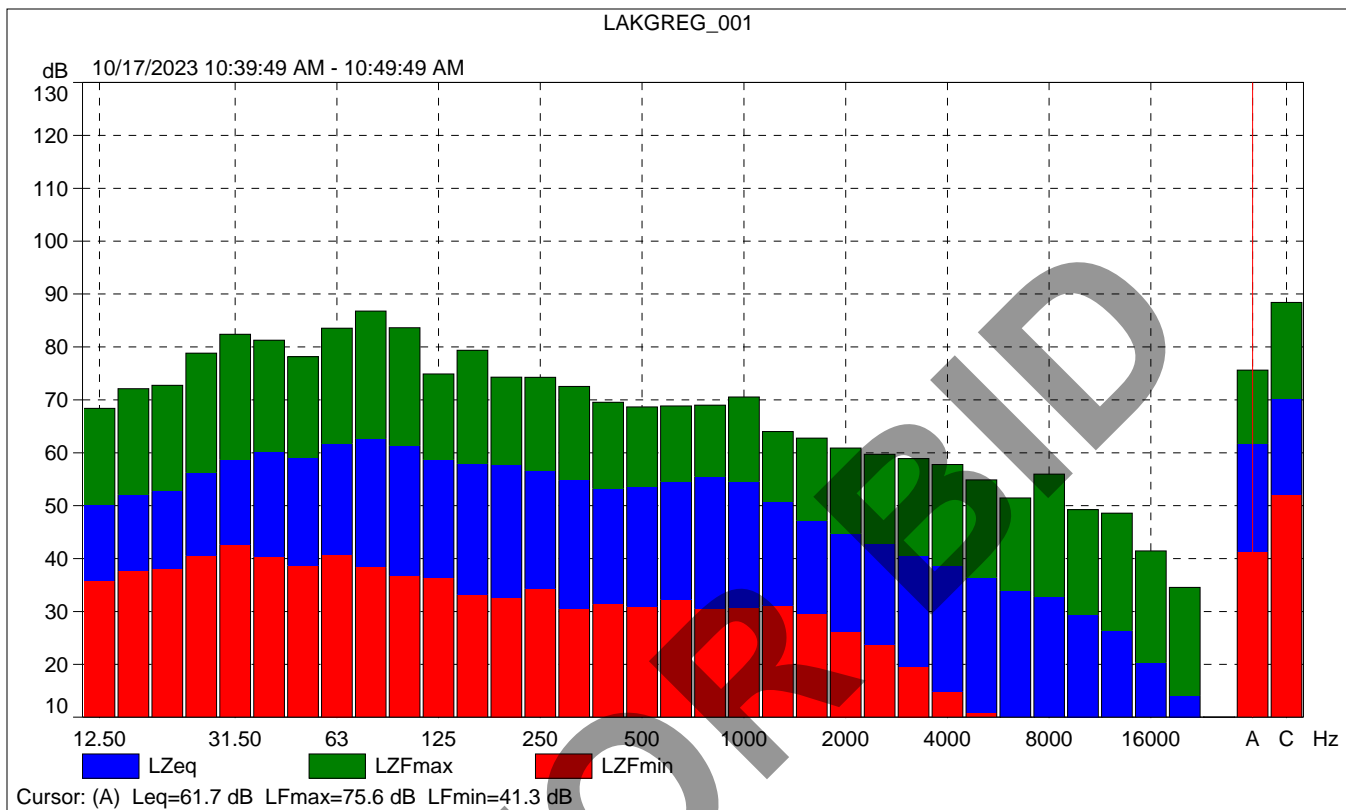
	Time	Frequency
Broadband (excl. Peak):	FSI	AC
Broadband Peak:		C
Spectrum:	FS	Z

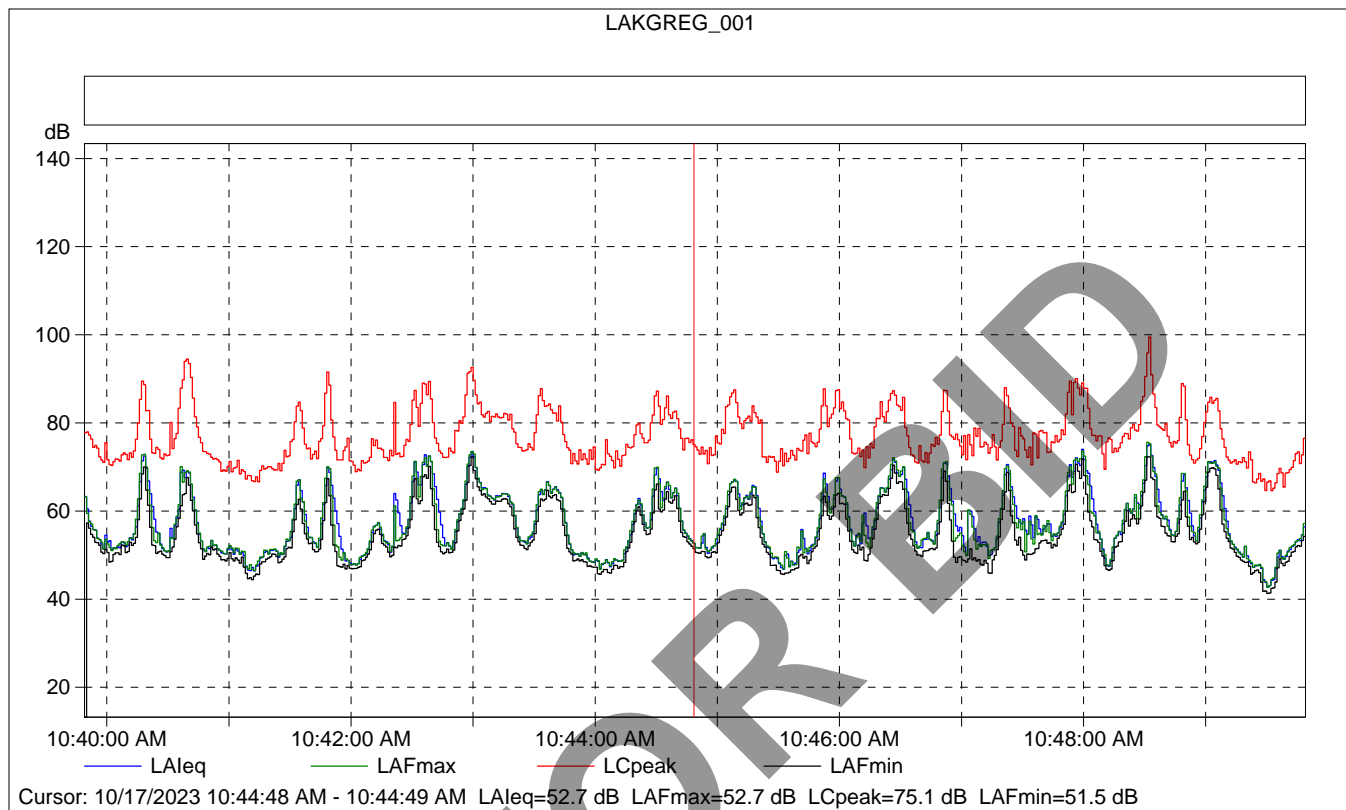
Instrument Serial Number:		3011133
Microphone Serial Number:		3086765
Input:		Top Socket
Windscreen Correction:		UA-1650
Sound Field Correction:		Free-field

Calibration Time:		10/17/2023 10:39:03
Calibration Type:		External reference
Sensitivity:		43.7134429812431 mV/Pa

LAKGREG\_001

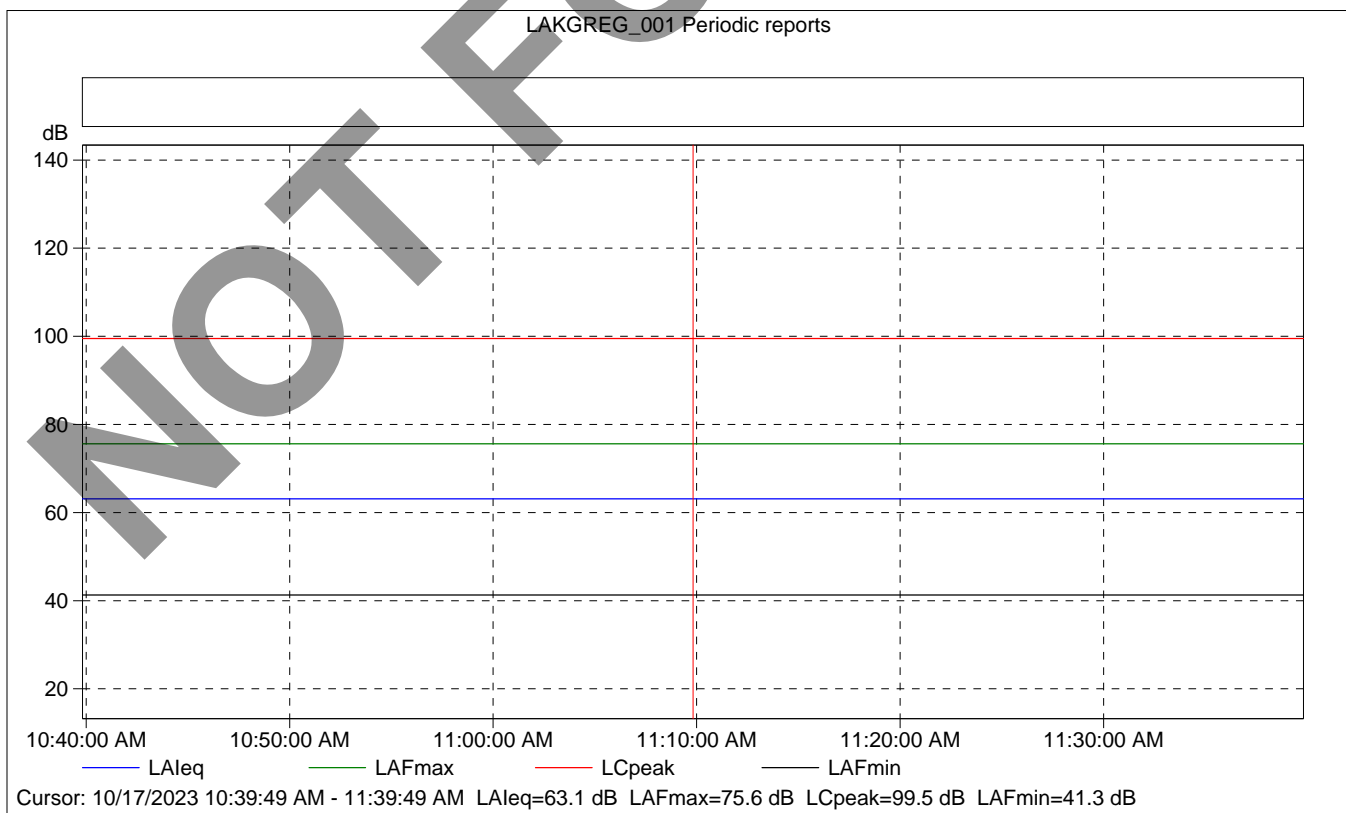
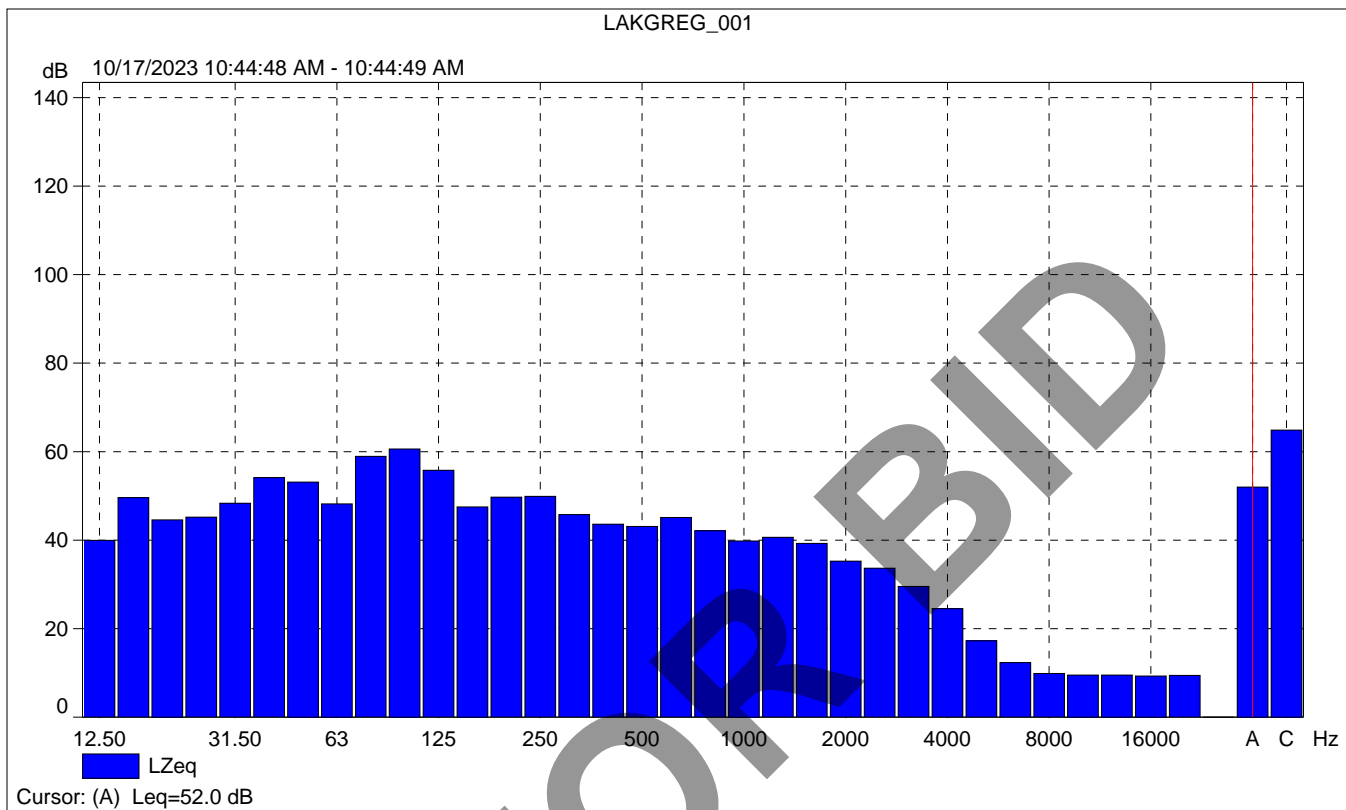
	Start time	End time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value				0.00	61.7	75.6	41.3
Time	10:39:49 AM	10:49:49 AM	0:10:00				
Date	10/17/2023	10/17/2023					





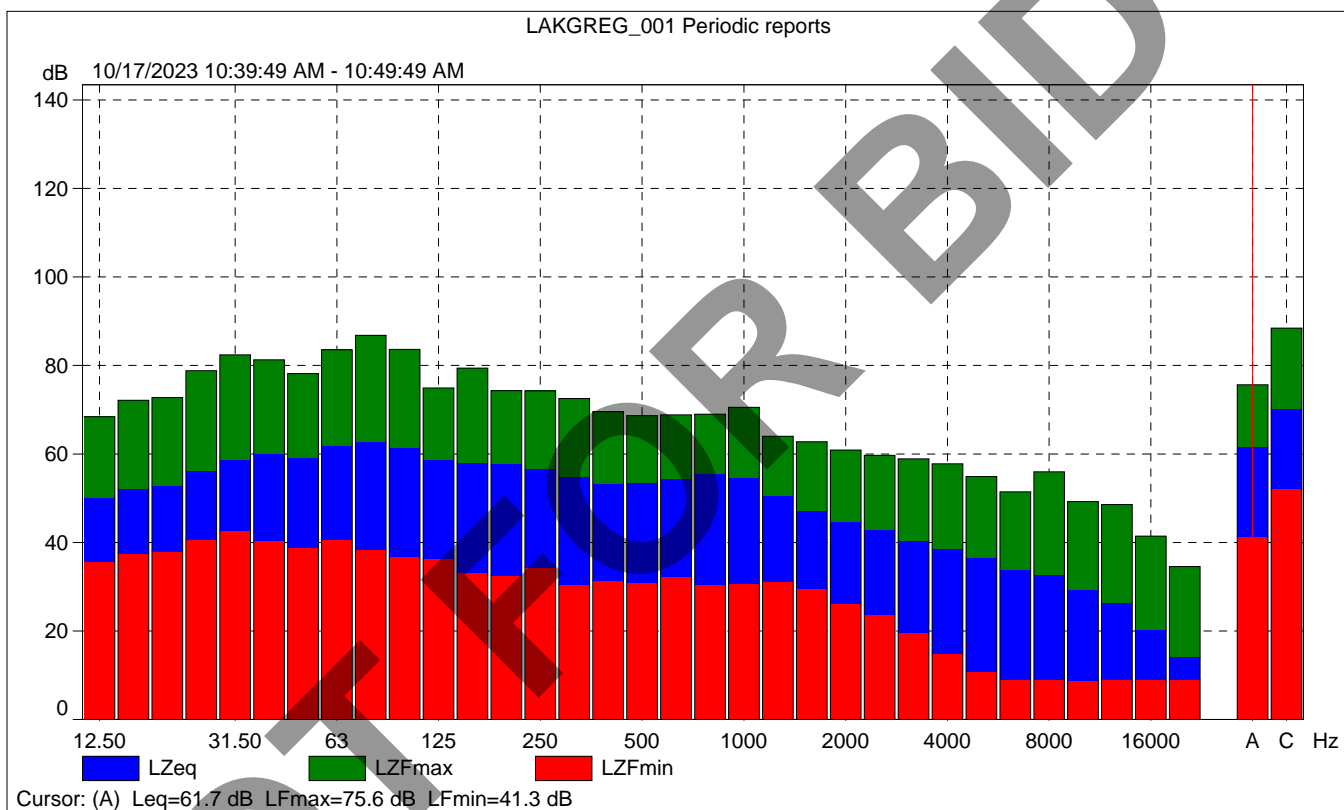
LAKGREG\_001

	Start time	Elapsed time	Overload [%]	LAleq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	52.7	52.7	51.5
Time	10:44:48 AM	0:00:01				
Date	10/17/2023					



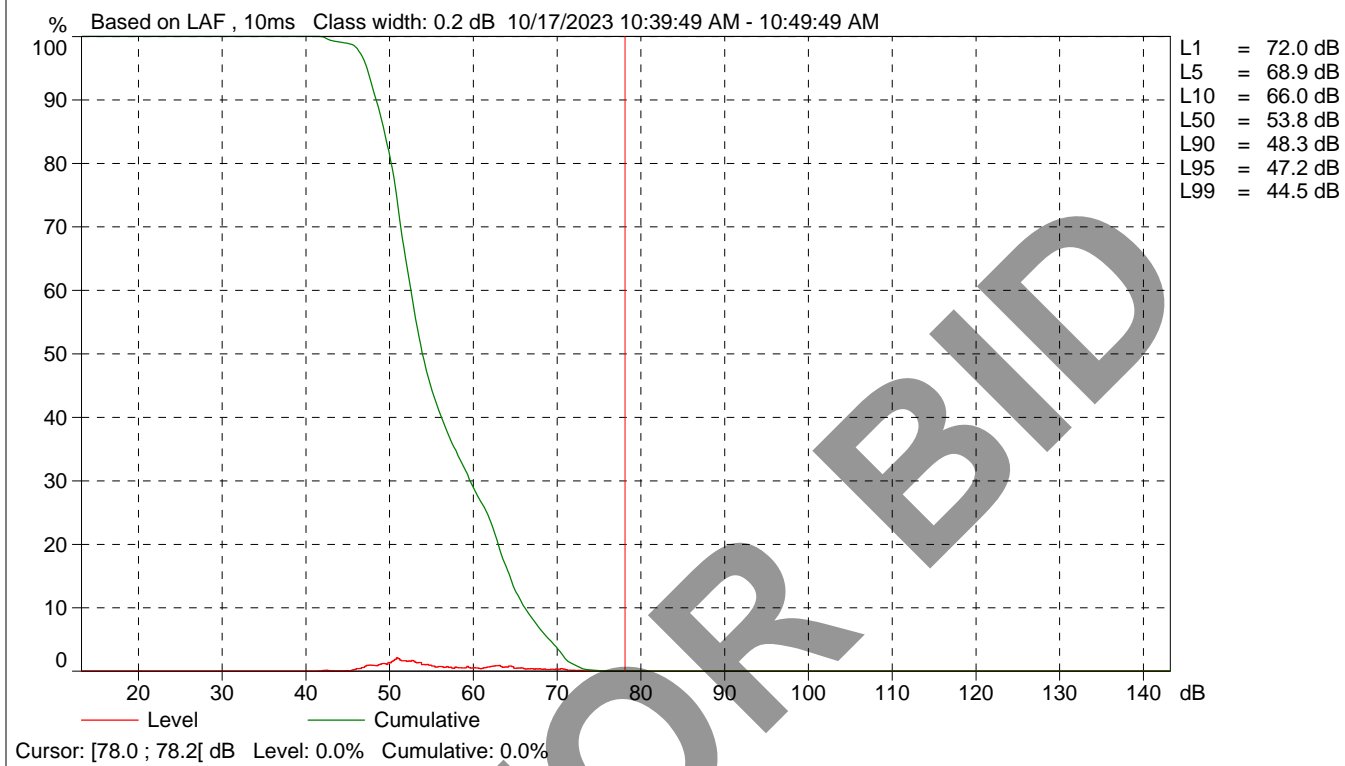
# LAKGREG\_001 Periodic reports

	Start time	Elapsed time	Overload [%]	LALeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	63.1	75.6	41.3
Time	10:39:49 AM	0:10:00				
Date	10/17/2023					





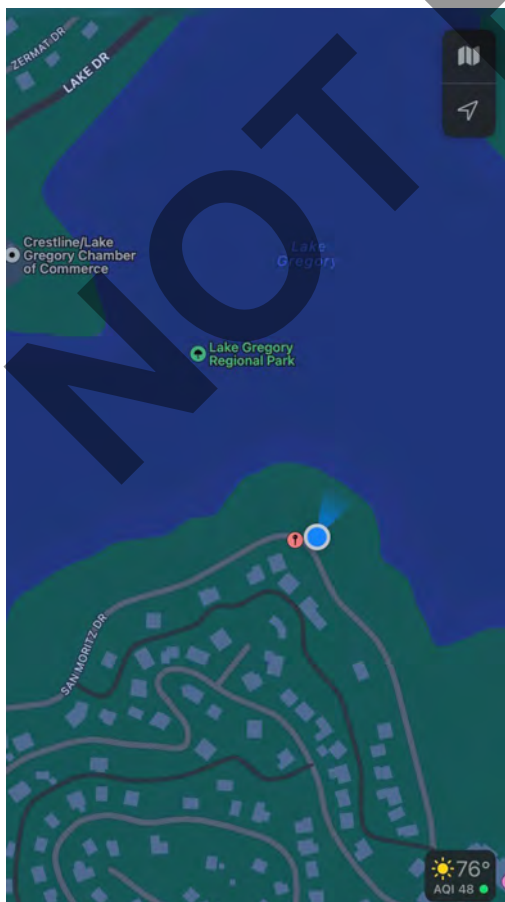
LAKGREG\_001 Periodic reports



Site Number: NM-2		
Recorded By: Darshan Shivaiah, Dennis Dinh		
Job Number: 195651		
Date: 10/17/2023		
Time: 10:58 a.m.		
Location: Across the street from 24539 San Moritz Drive		
Source of Ambient Noise: Traffic along San Moritz Drive		
Source of Peak Noise: Traffic along San Moritz Drive		
Noise Data		
L <sub>eq</sub> (dB)	L <sub>max</sub> (dB)	L <sub>min</sub> (dB)
60.5	83.4	34.8

Equipment						
Category	Type	Vendor	Model	Serial No.	Cert. Date	Note
Sound	Sound Level Meter	Brüel & Kjær	2250	3011133	06/04/2023	
	Microphone	Brüel & Kjær	4189	3086765	06/04/2023	
	Preamp	Brüel & Kjær	ZC 0032	25380	06/04/2023	
	Calibrator	Brüel & Kjær	4231	2545667	06/04/2023	
Weather Data						
Est.	Duration: 10 minutes			Sky: Sunny		
	Note: dBA Offset = 0.00			Sensor Height (ft): 5 ft		
	Wind Ave Speed (mph / m/s)		Temperature (degrees Fahrenheit)		Barometer Pressure (inches)	
	2 mph		75		29.91	

**Photo of Measurement Location**



2250

Instrument:		2250
Application:		BZ7225 Version 4.7.6
Start Time:		10/17/2023 10:58:35
End Time:		10/17/2023 11:08:35
Elapsed Time:		00:10:00
Bandwidth:		1/3-octave
Max Input Level:		142.10

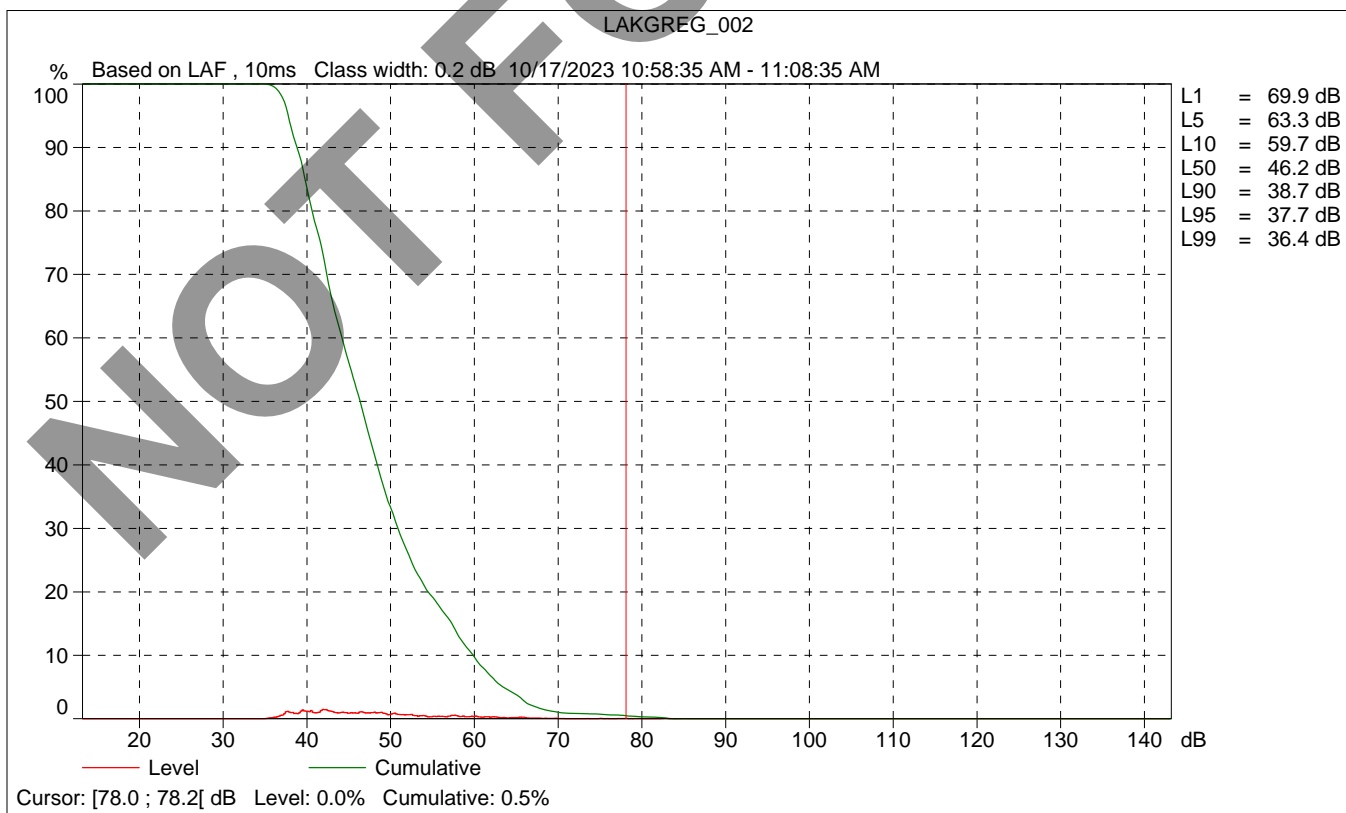
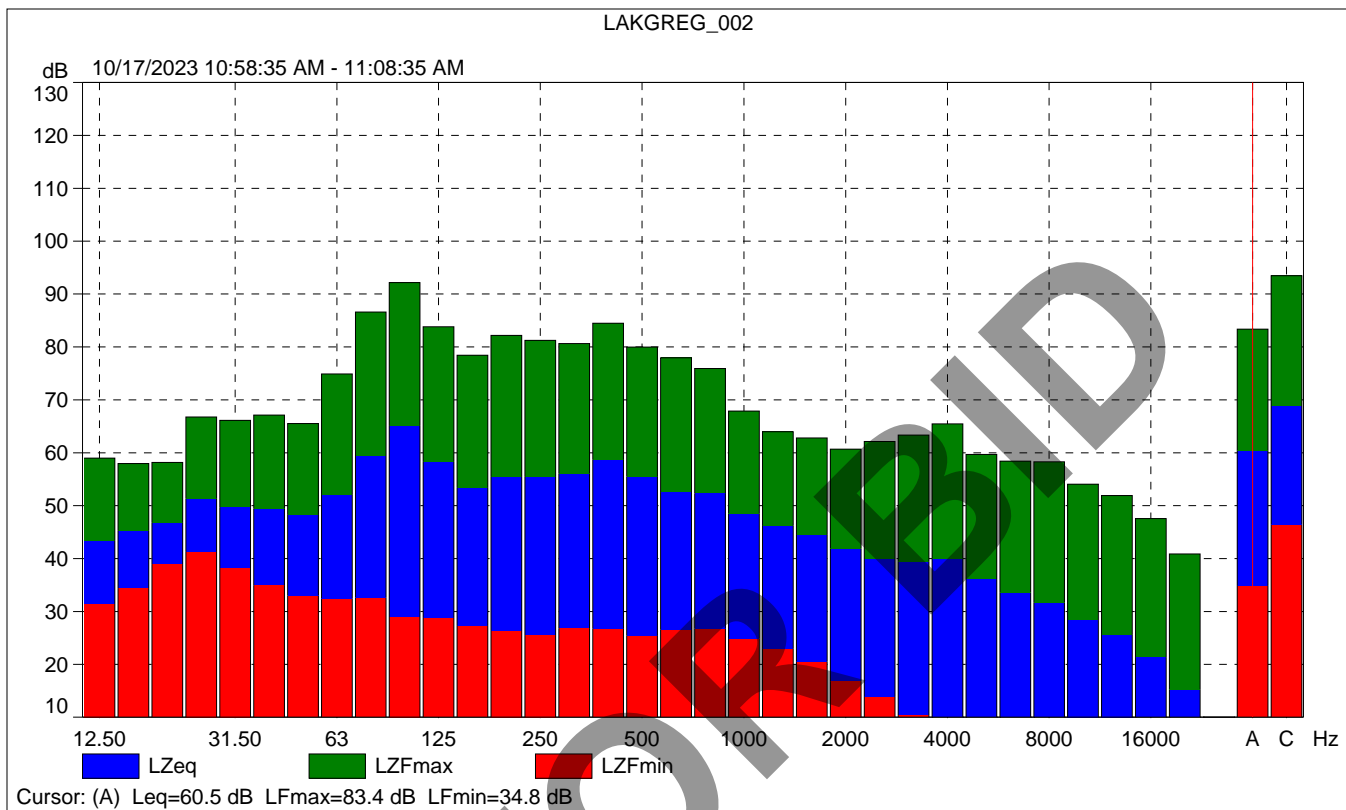
	Time	Frequency
Broadband (excl. Peak):	FSI	AC
Broadband Peak:		C
Spectrum:	FS	Z

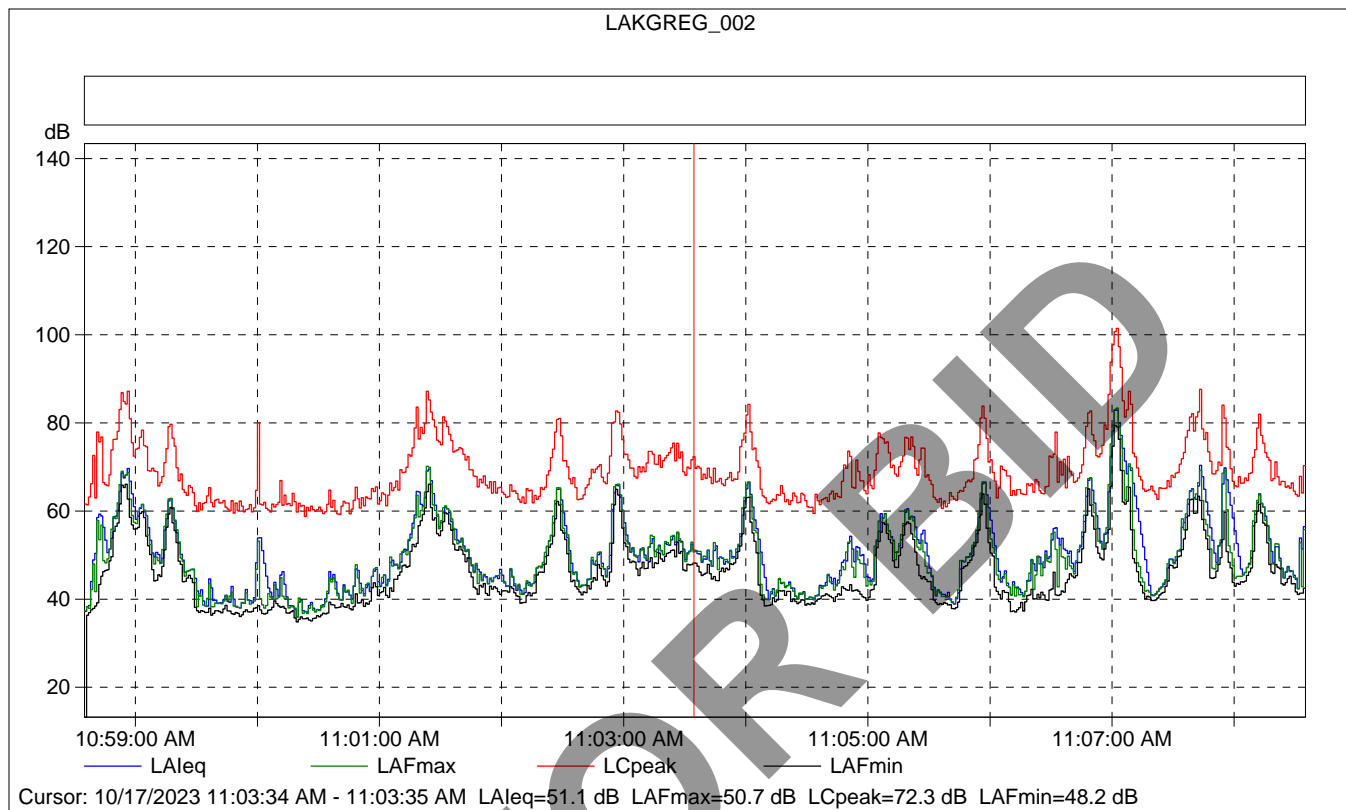
Instrument Serial Number:		3011133
Microphone Serial Number:		3086765
Input:		Top Socket
Windscreen Correction:		UA-1650
Sound Field Correction:		Free-field

Calibration Time:		10/17/2023 10:39:03
Calibration Type:		External reference
Sensitivity:		43.7134429812431 mV/Pa

LAKGREG\_002

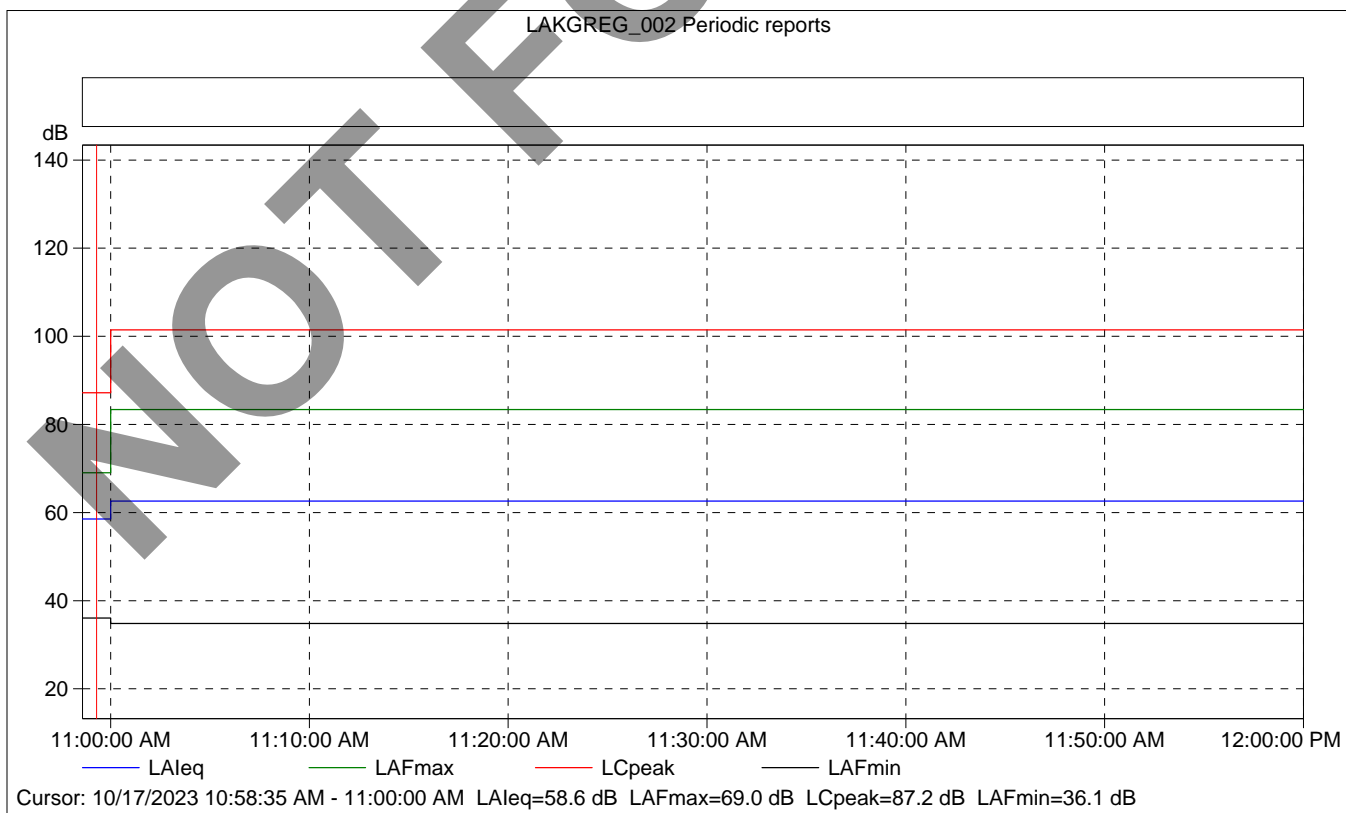
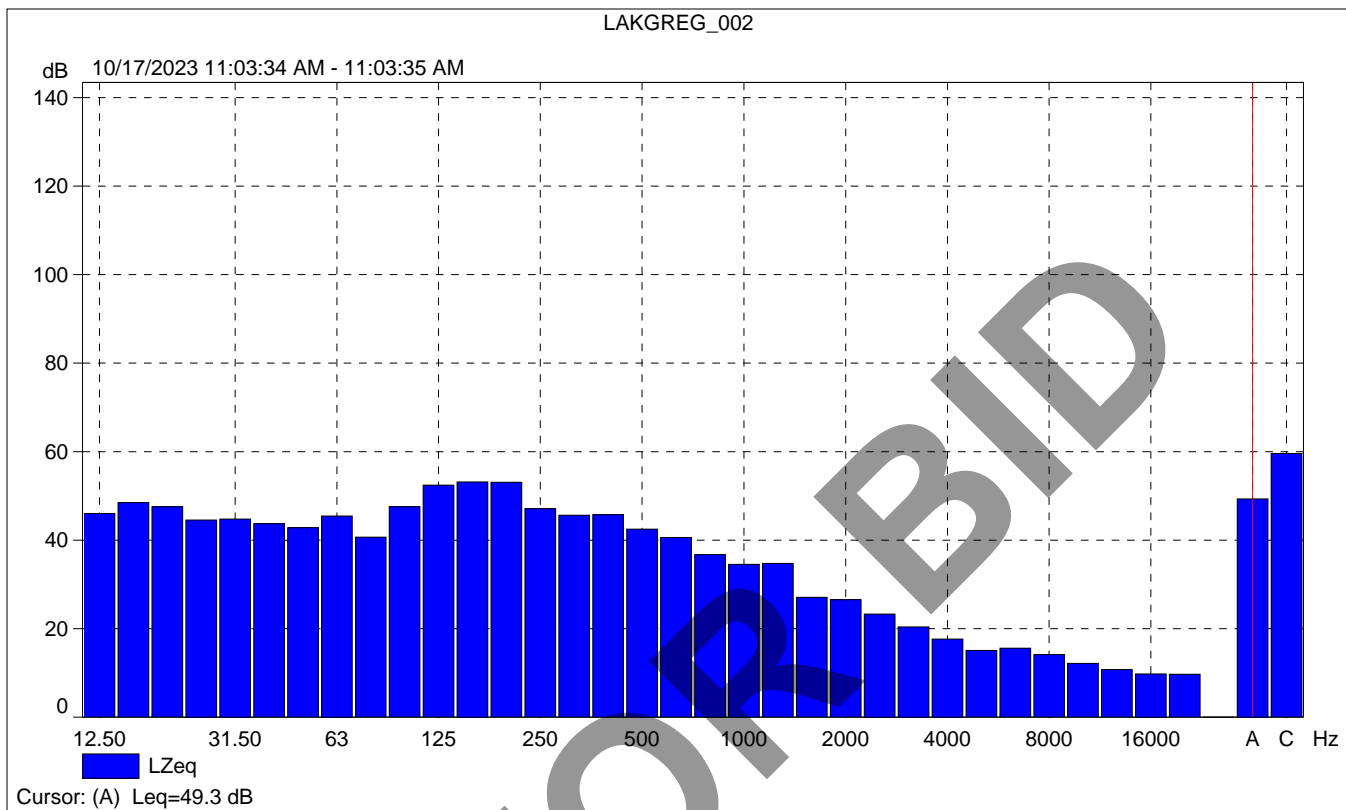
	Start time	End time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value				0.00	60.5	83.4	34.8
Time	10:58:35 AM	11:08:35 AM	0:10:00				
Date	10/17/2023	10/17/2023					





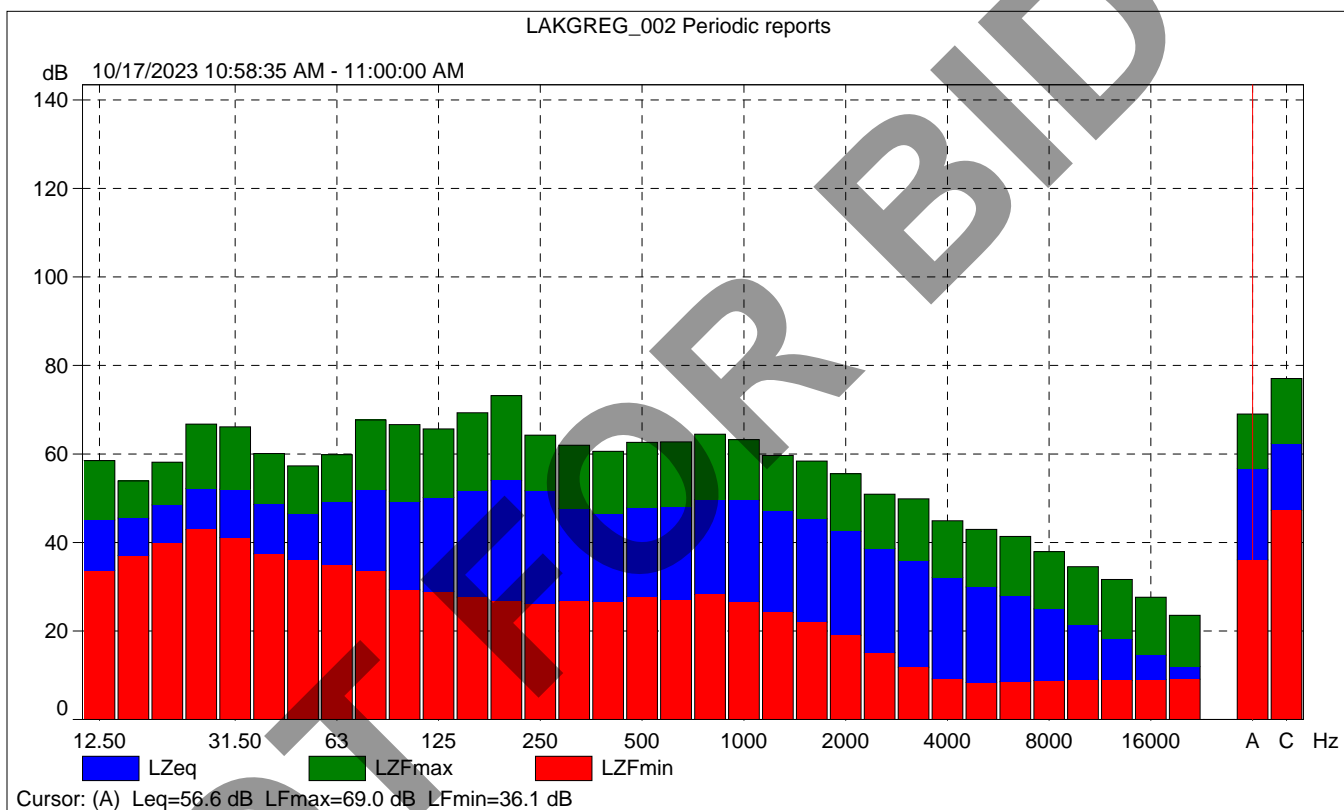
LAKGREG\_002

	Start time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	51.1	50.7	48.2
Time	11:03:34 AM	0:00:01				
Date	10/17/2023					

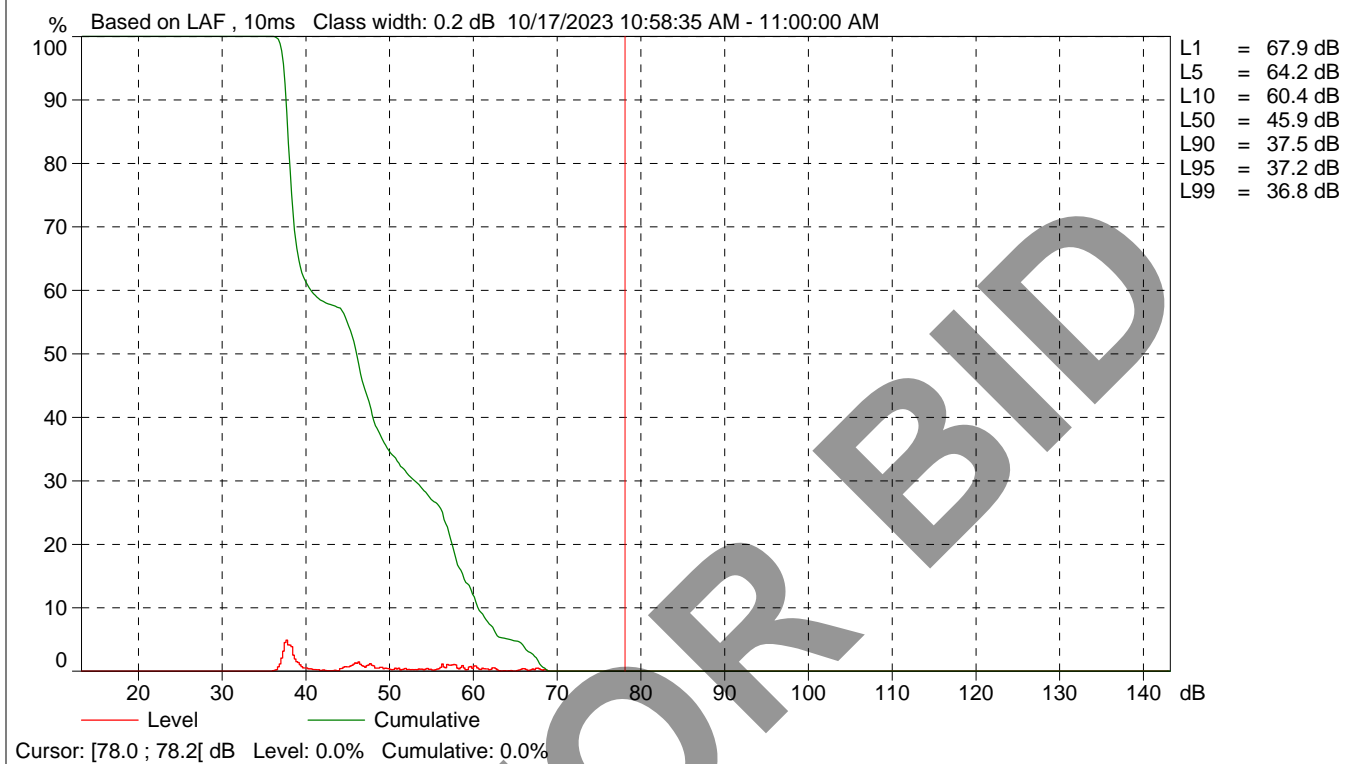


# LAKGREG\_002 Periodic reports

	Start time	Elapsed time	Overload [%]	LALeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	58.6	69.0	36.1
Time	10:58:35 AM	0:01:25				
Date	10/17/2023					



LAKGREG\_002 Periodic reports

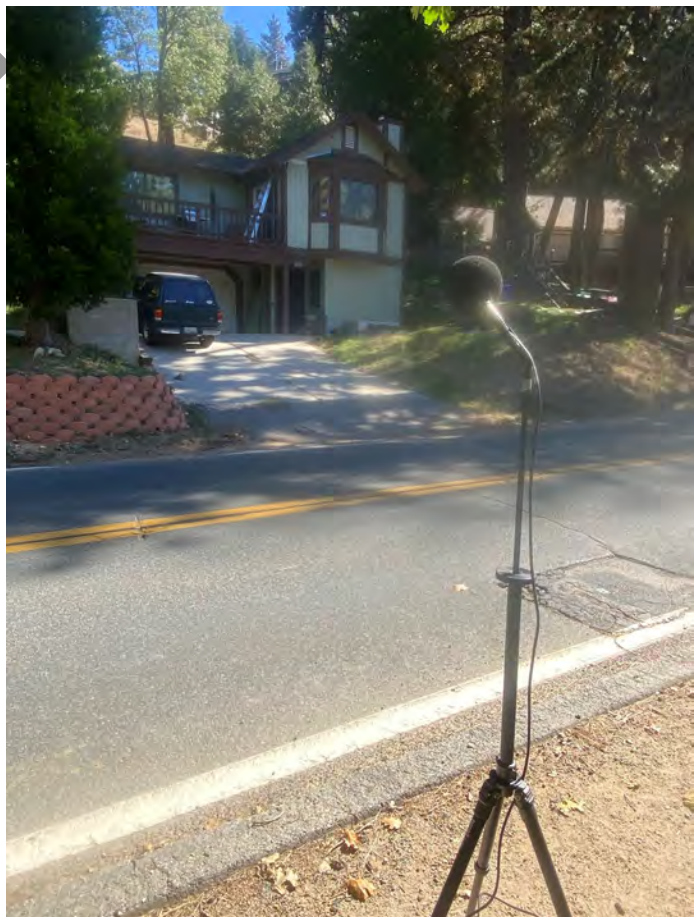
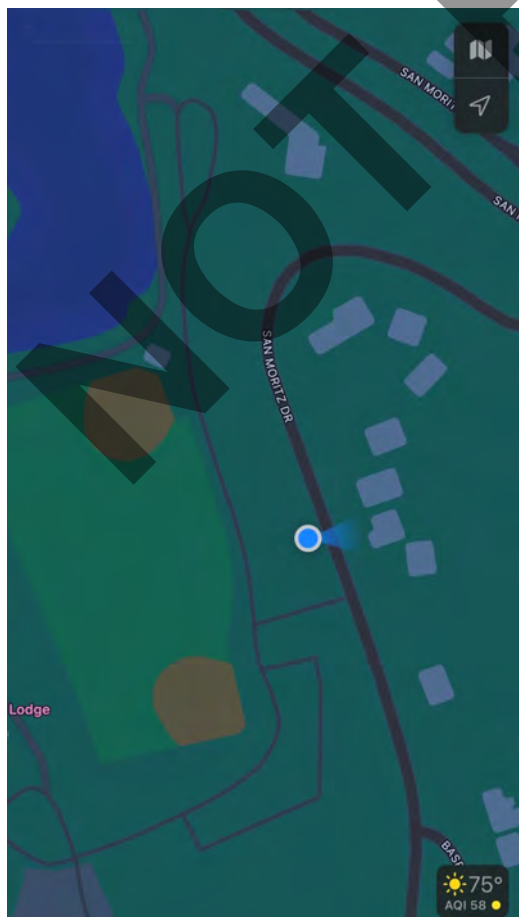




Site Number: NM-3		
Recorded By: Darshan Shivaiah, Dennis Dinh		
Job Number: 195651		
Date: 10/17/2023		
Time: 11:15 a.m.		
Location: Across the street from 24645 San Moritz Drive		
Source of Ambient Noise: Traffic along San Moritz Drive		
Source of Peak Noise: Traffic along San Moritz Drive		
Noise Data		
L <sub>eq</sub> (dB)	L <sub>max</sub> (dB)	L <sub>min</sub> (dB)
55.2	76.6	32.5

Equipment						
Category	Type	Vendor	Model	Serial No.	Cert. Date	Note
Sound	Sound Level Meter	Brüel & Kjær	2250	3011133	06/04/2023	
	Microphone	Brüel & Kjær	4189	3086765	06/04/2023	
	Preamp	Brüel & Kjær	ZC 0032	25380	06/04/2023	
	Calibrator	Brüel & Kjær	4231	2545667	06/04/2023	
Weather Data						
Est.	Duration: 10 minutes		Sky: Sunny			
	Note: dBA Offset = 0.00		Sensor Height (ft): 5 ft			
	Wind Ave Speed (mph / m/s)	Temperature (degrees Fahrenheit)		Barometer Pressure (inches)		
	2 mph	75		29.91		

**Photo of Measurement Location**



2250

Instrument:		2250
Application:		BZ7225 Version 4.7.6
Start Time:		10/17/2023 11:15:18
End Time:		10/17/2023 11:25:18
Elapsed Time:		00:10:00
Bandwidth:		1/3-octave
Max Input Level:		142.10

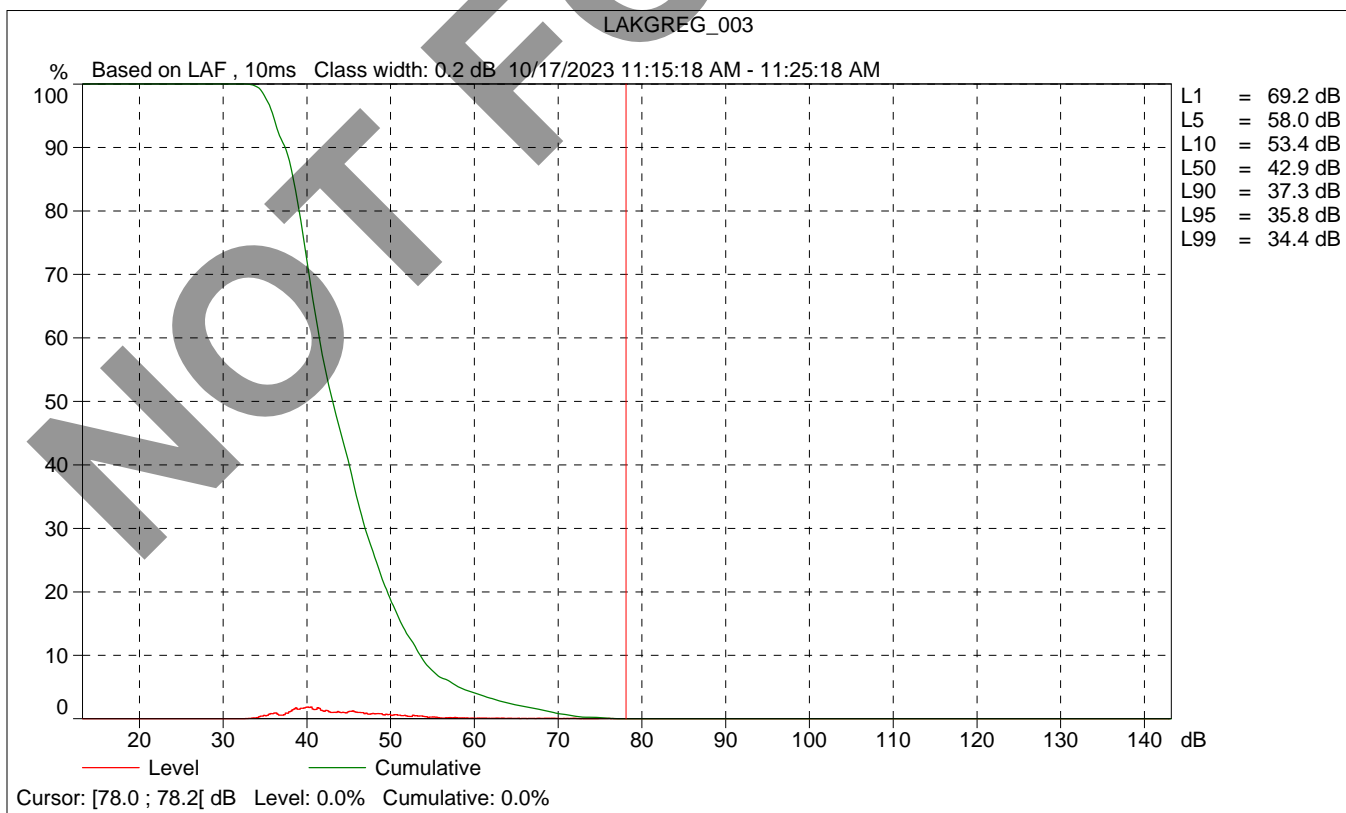
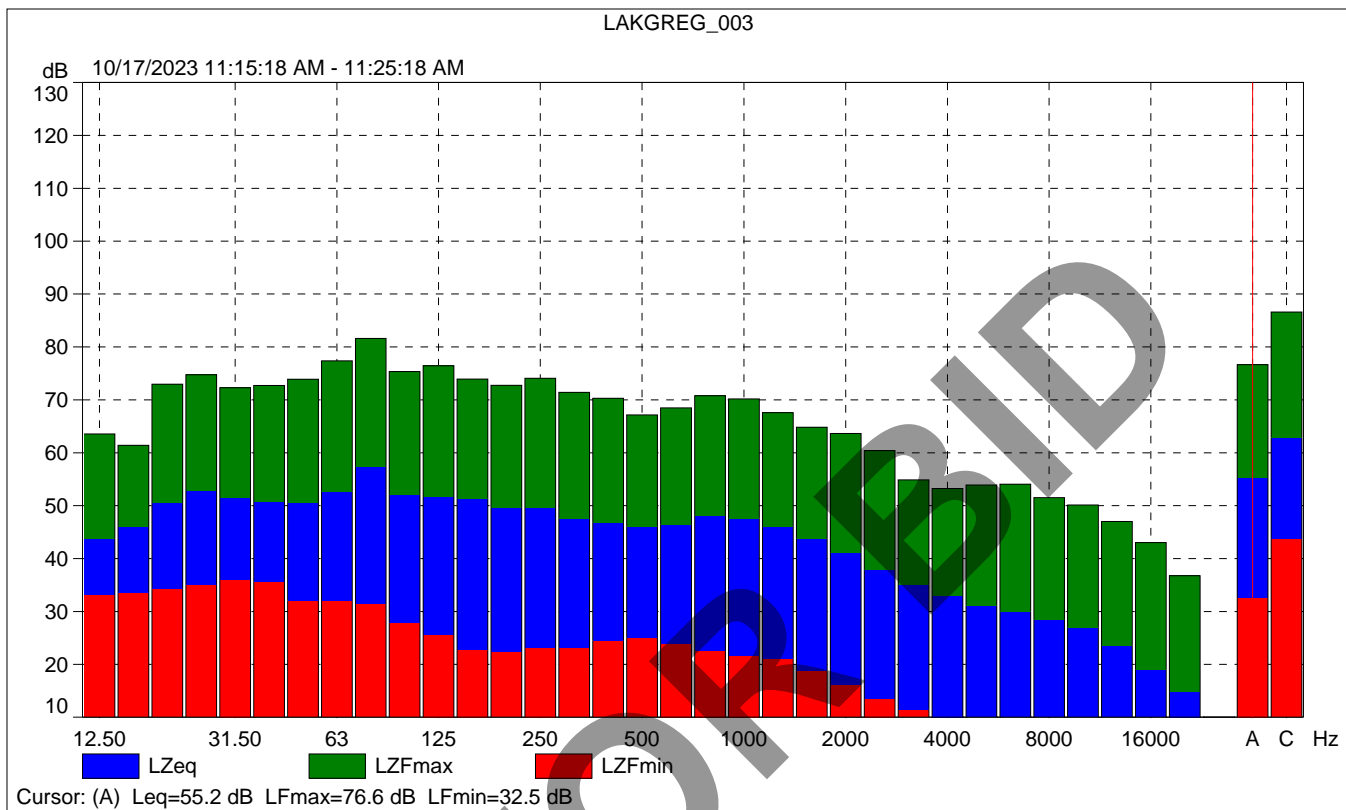
	Time	Frequency
Broadband (excl. Peak):	FSI	AC
Broadband Peak:		C
Spectrum:	FS	Z

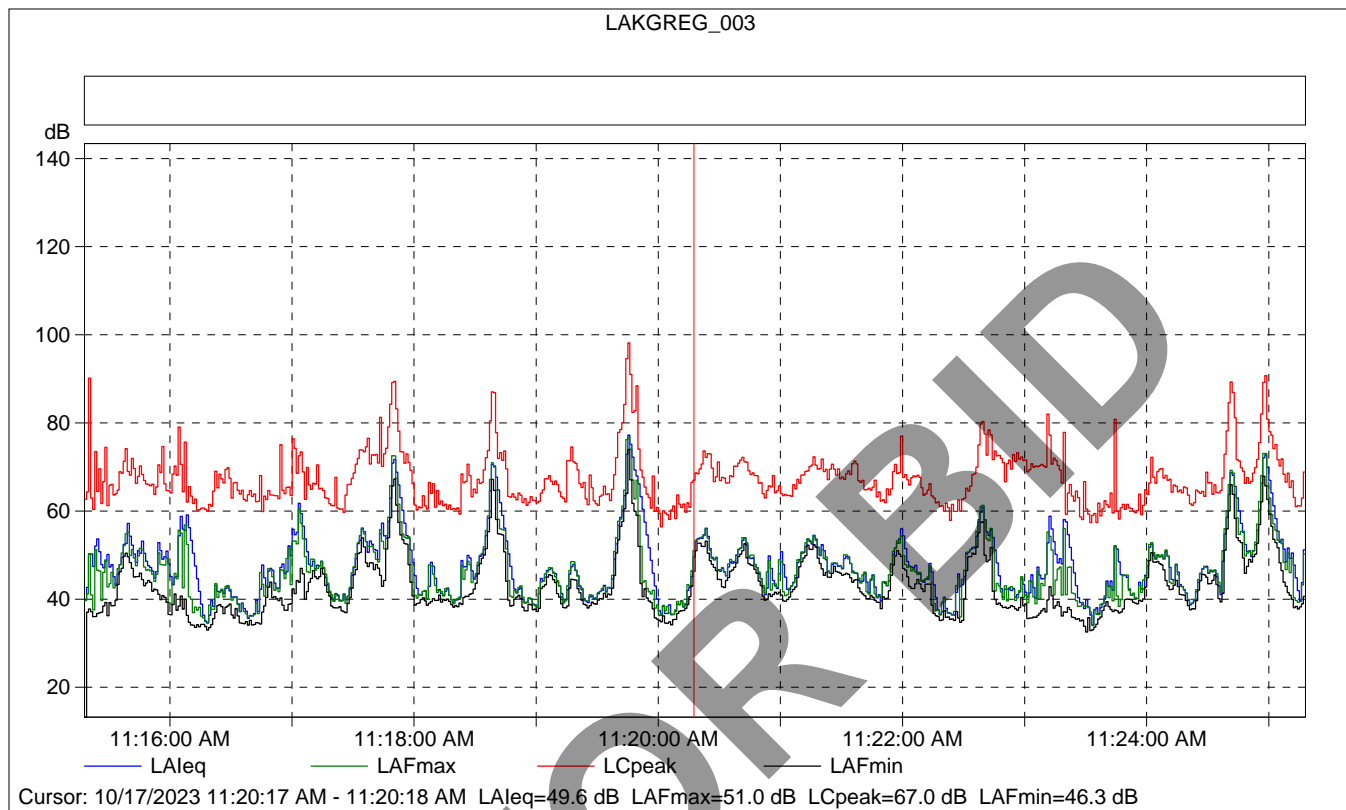
Instrument Serial Number:		3011133
Microphone Serial Number:		3086765
Input:		Top Socket
Windscreen Correction:		UA-1650
Sound Field Correction:		Free-field

Calibration Time:		10/17/2023 10:39:03
Calibration Type:		External reference
Sensitivity:		43.7134429812431 mV/Pa

LAKGREG\_003

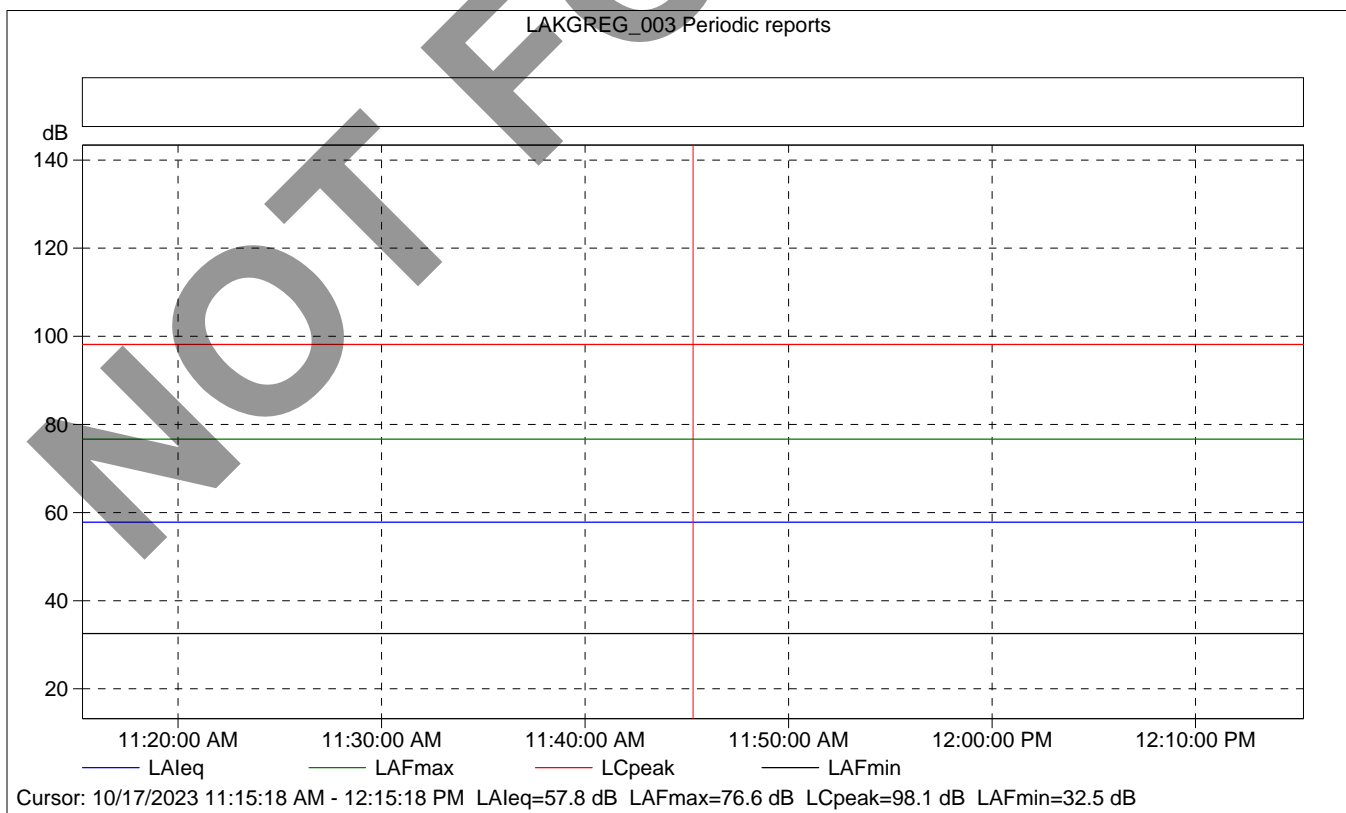
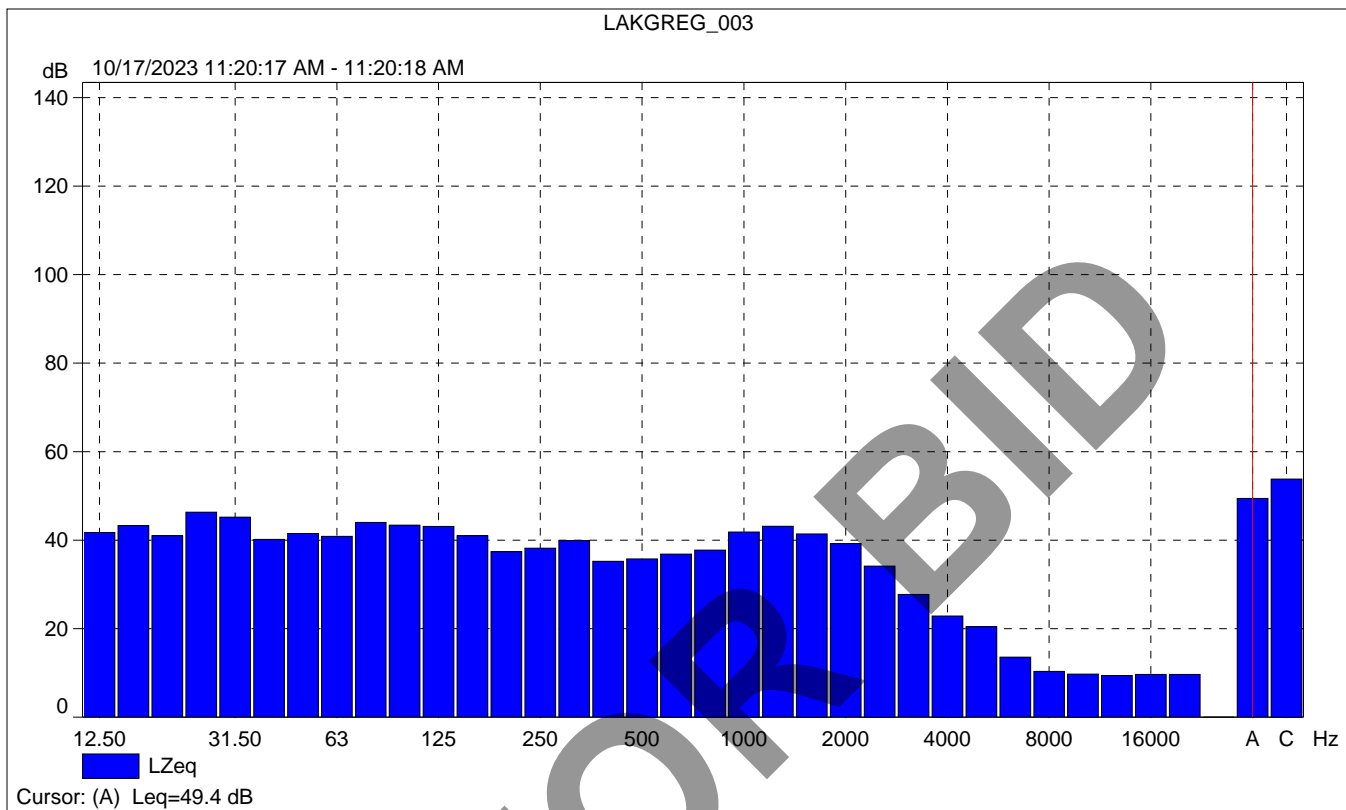
	Start time	End time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value				0.00	55.2	76.6	32.5
Time	11:15:18 AM	11:25:18 AM	0:10:00				
Date	10/17/2023	10/17/2023					





LAKGREG\_003

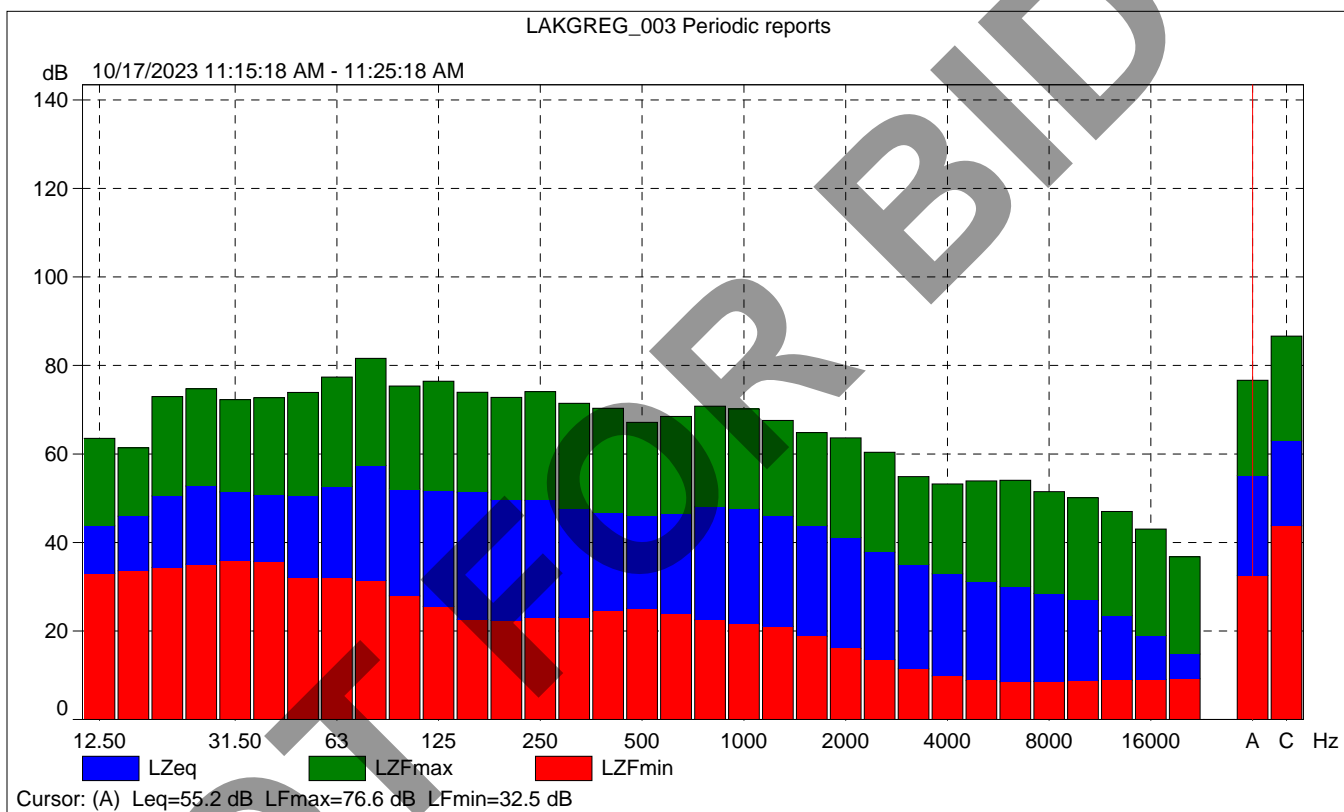
	Start time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	49.6	51.0	46.3
Time	11:20:17 AM	0:00:01				
Date	10/17/2023					



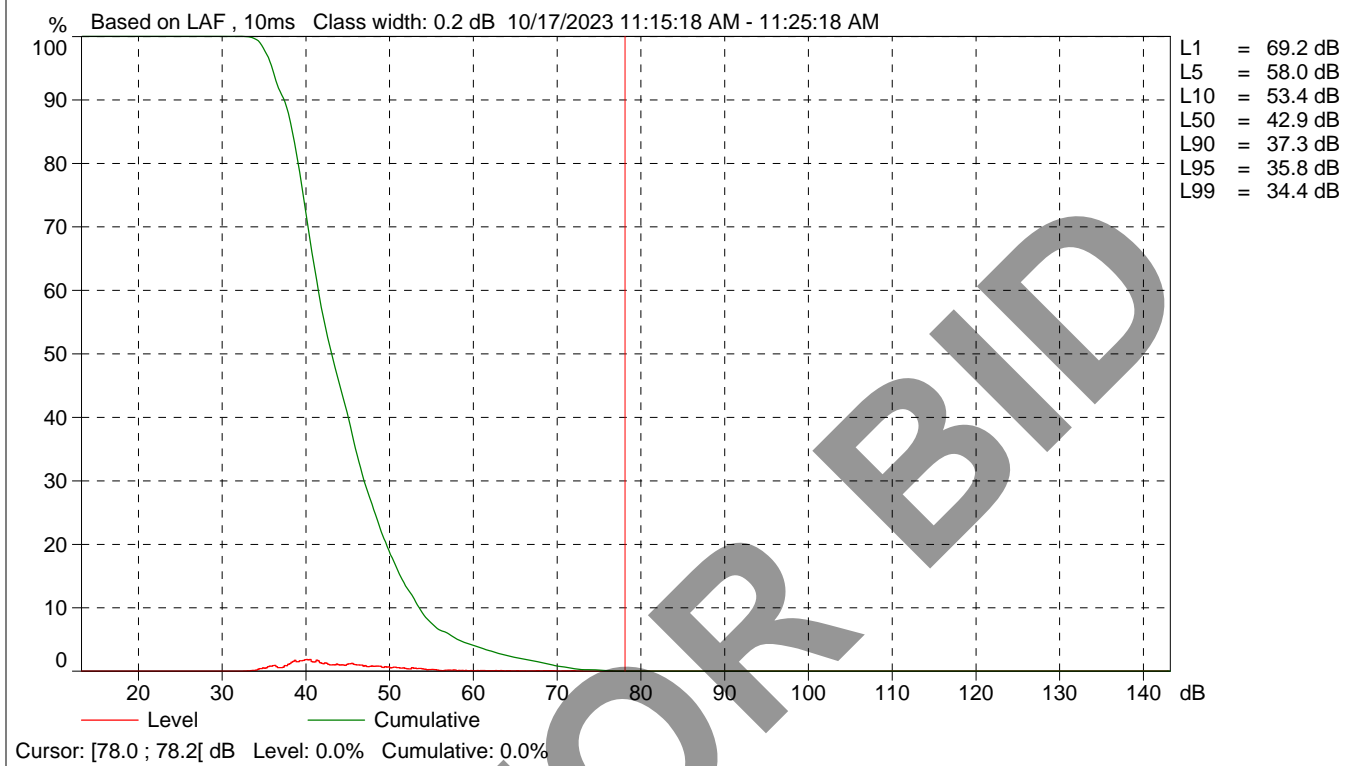


### LAKGREG\_003 Periodic reports

	Start time	Elapsed time	Overload [%]	LALeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	57.8	76.6	32.5
Time	11:15:18 AM	0:10:00				
Date	10/17/2023					



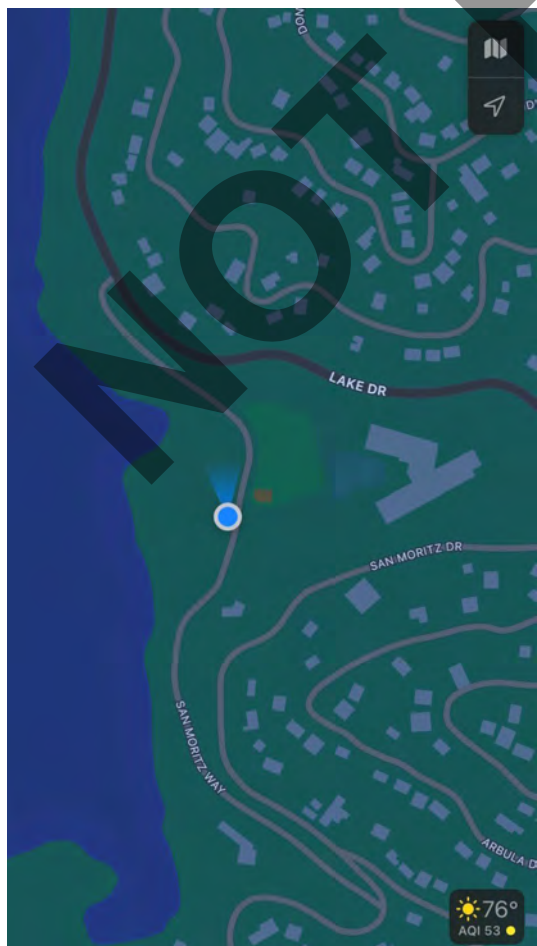
LAKGREG\_003 Periodic reports



Site Number: NM-4		
Recorded By: Darshan Shivaiah, Dennis Dinh		
Job Number: 195651		
Date: 10/17/2023		
Time: 11:32 a.m.		
Location: Across the street from Lake Gregory Community Center		
Source of Ambient Noise: Traffic along San Moritz Drive		
Source of Peak Noise: Traffic along San Moritz Drive		
Noise Data		
Leq (dB)	Lmax(dB)	Lmin (dB)
56.4	79.9	33.2

Equipment						
Category	Type	Vendor	Model	Serial No.	Cert. Date	Note
Sound	Sound Level Meter	Brüel & Kjær	2250	3011133	06/04/2023	
	Microphone	Brüel & Kjær	4189	3086765	06/04/2023	
	Preamp	Brüel & Kjær	ZC 0032	25380	06/04/2023	
	Calibrator	Brüel & Kjær	4231	2545667	06/04/2023	
Weather Data						
Est.	Duration: 10 minutes		Sky: Sunny			
	Note: dBA Offset = 0.00		Sensor Height (ft): 5 ft			
	Wind Ave Speed (mph / m/s)	Temperature (degrees Fahrenheit)		Barometer Pressure (inches)		
	2 mph	75		29.91		

**Photo of Measurement Location**





2250

Instrument:		2250
Application:		BZ7225 Version 4.7.6
Start Time:		10/17/2023 11:32:39
End Time:		10/17/2023 11:42:39
Elapsed Time:		00:10:00
Bandwidth:		1/3-octave
Max Input Level:		142.10

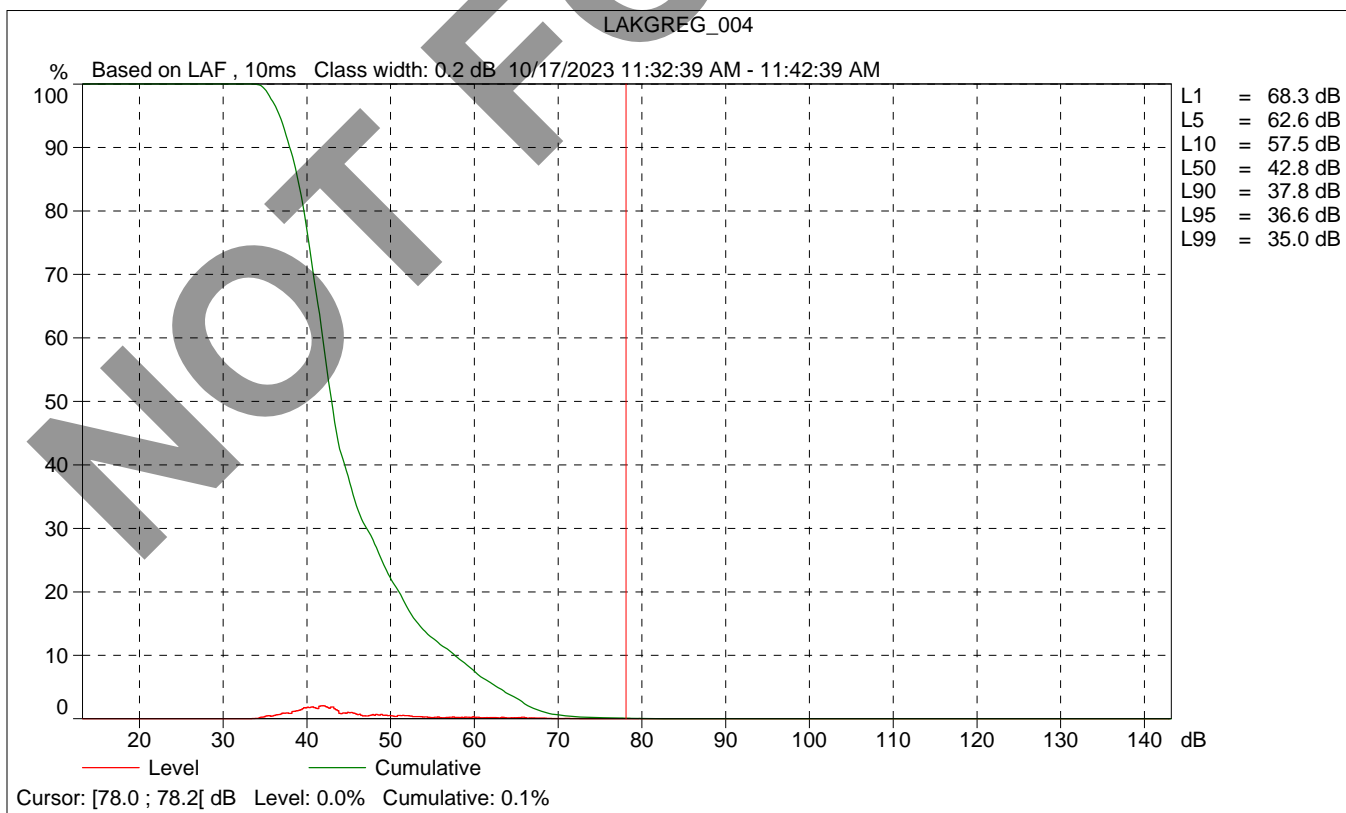
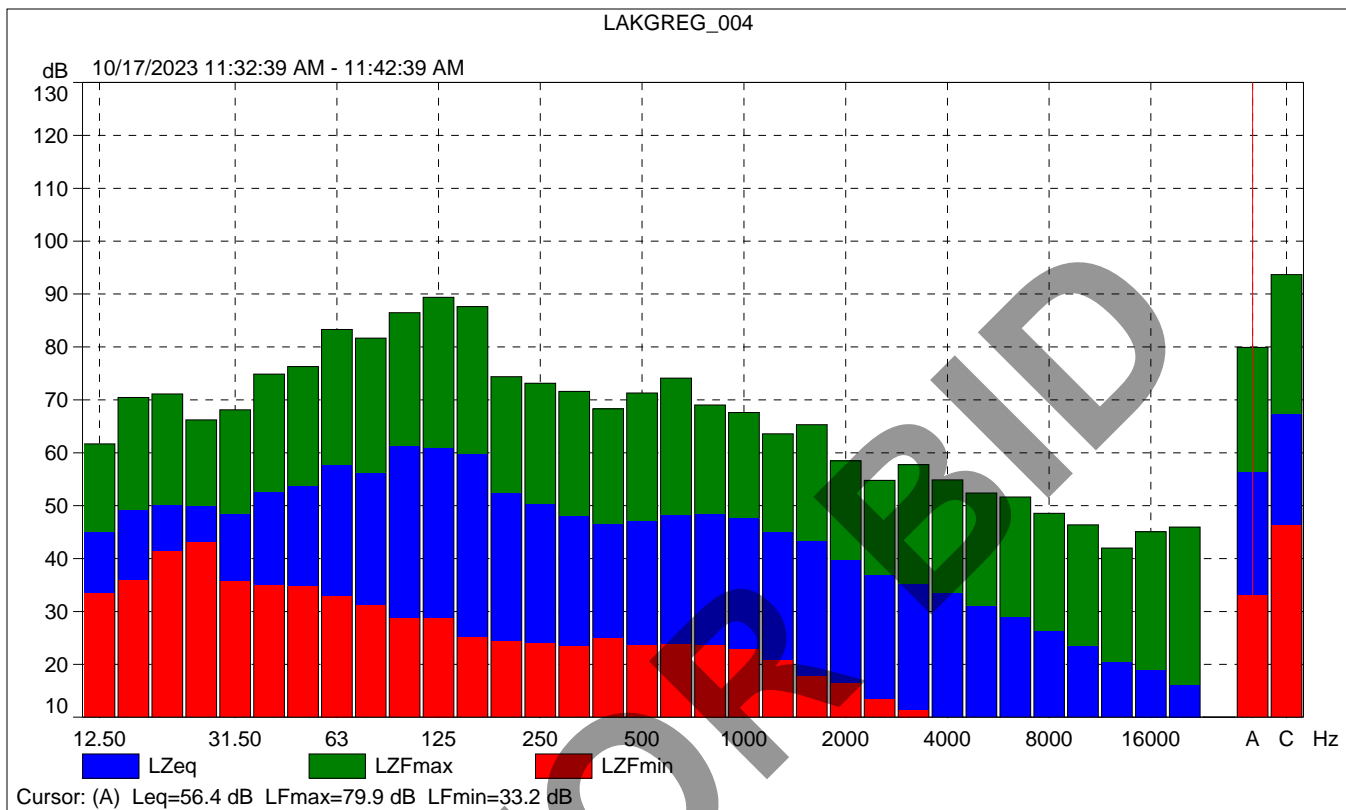
	Time	Frequency
Broadband (excl. Peak):	FSI	AC
Broadband Peak:		C
Spectrum:	FS	Z

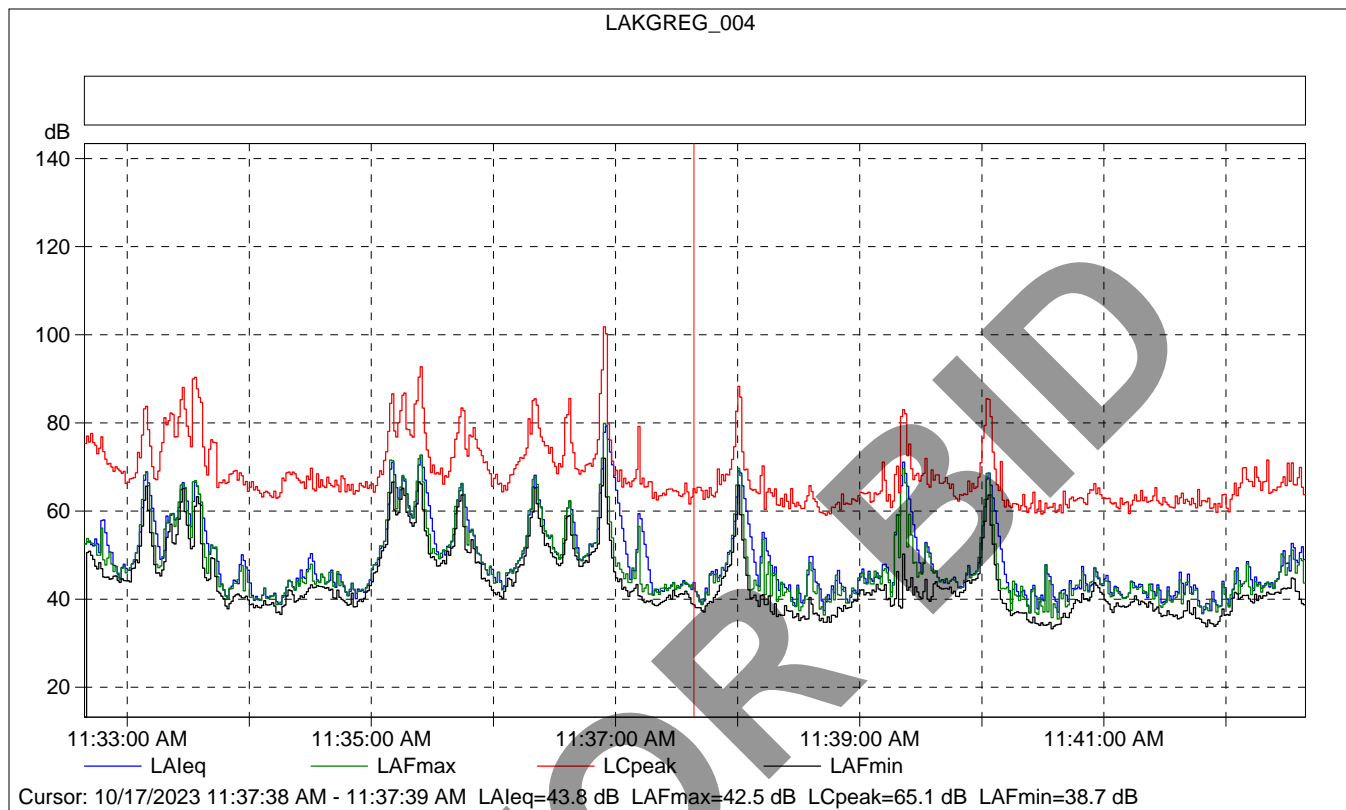
Instrument Serial Number:		3011133
Microphone Serial Number:		3086765
Input:		Top Socket
Windscreen Correction:		UA-1650
Sound Field Correction:		Free-field

Calibration Time:		10/17/2023 10:39:03
Calibration Type:		External reference
Sensitivity:		43.7134429812431 mV/Pa

LAKGREG\_004

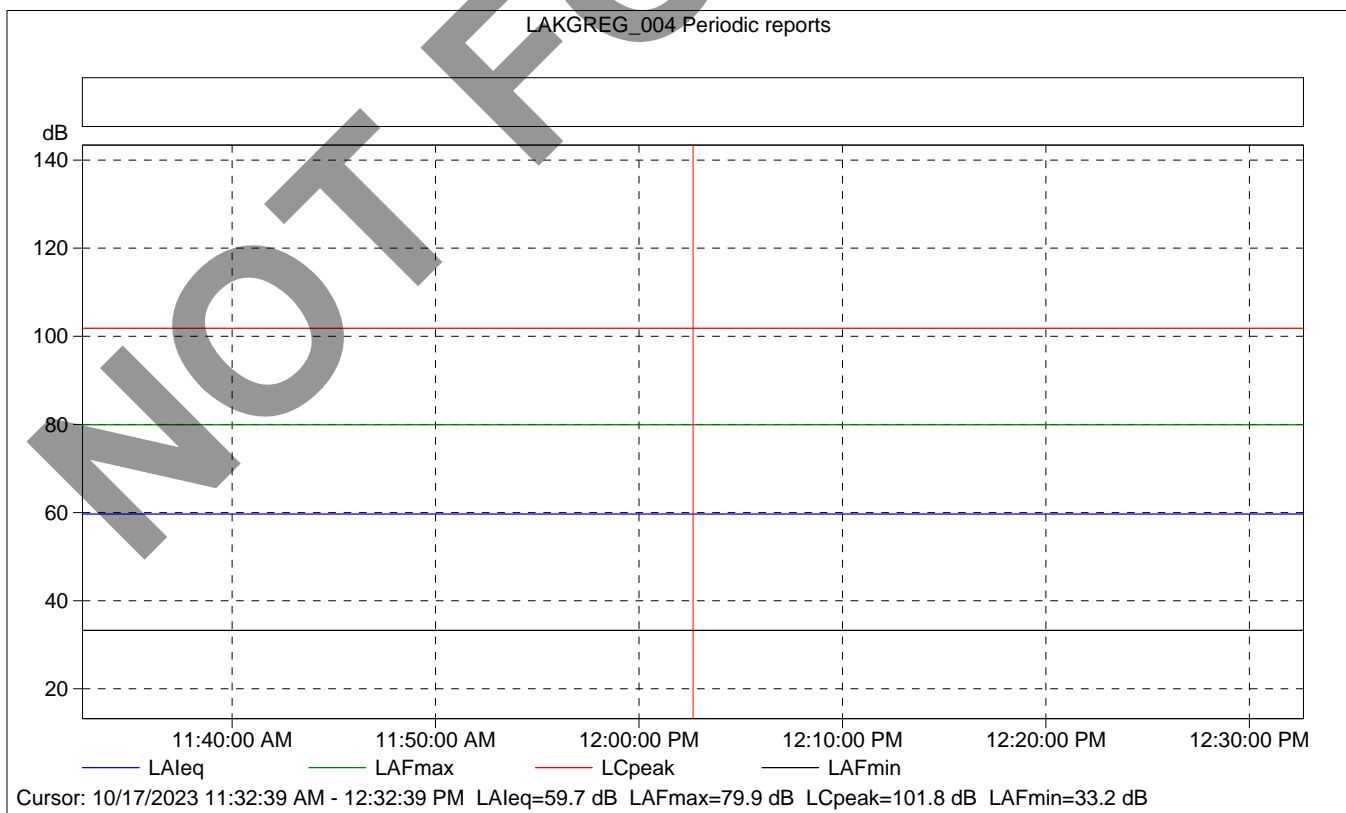
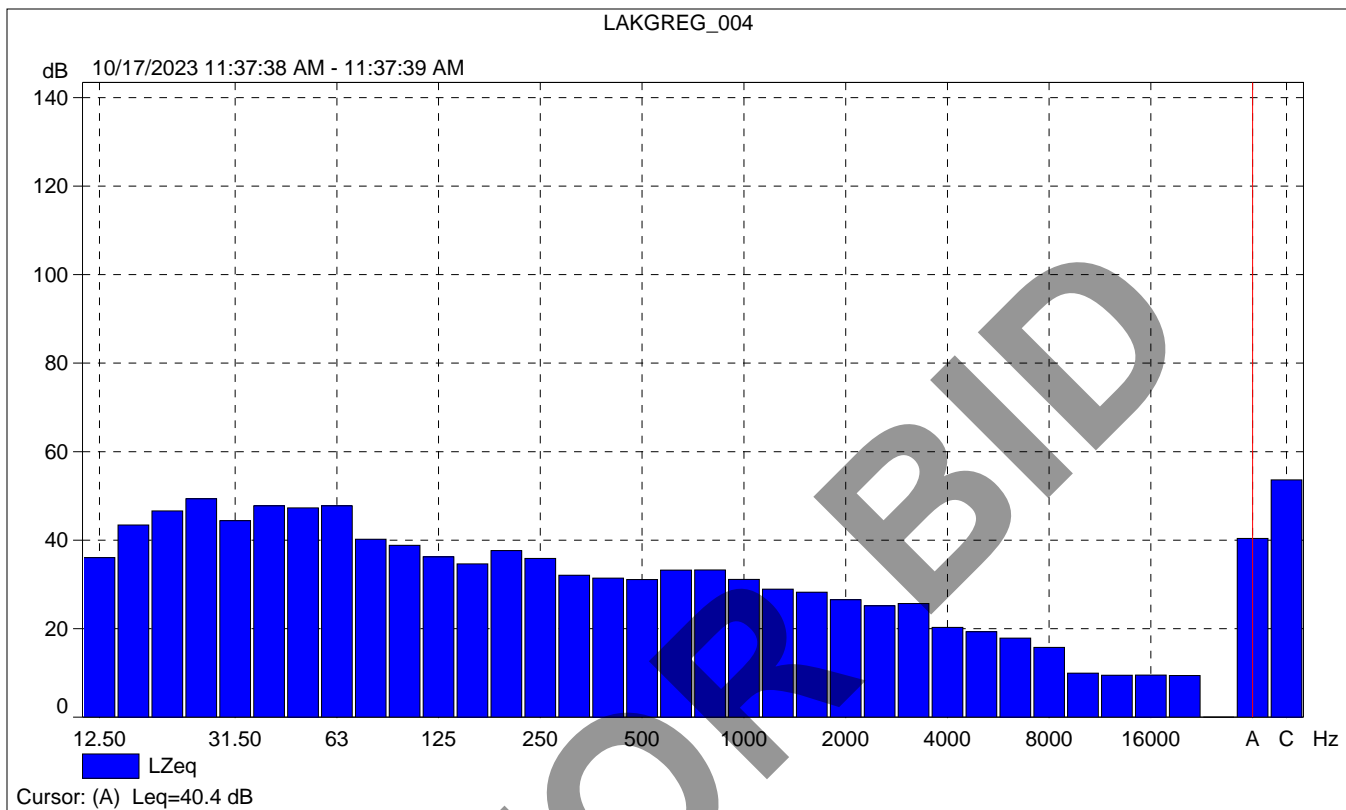
	Start time	End time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value				0.00	56.4	79.9	33.2
Time	11:32:39 AM	11:42:39 AM	0:10:00				
Date	10/17/2023	10/17/2023					





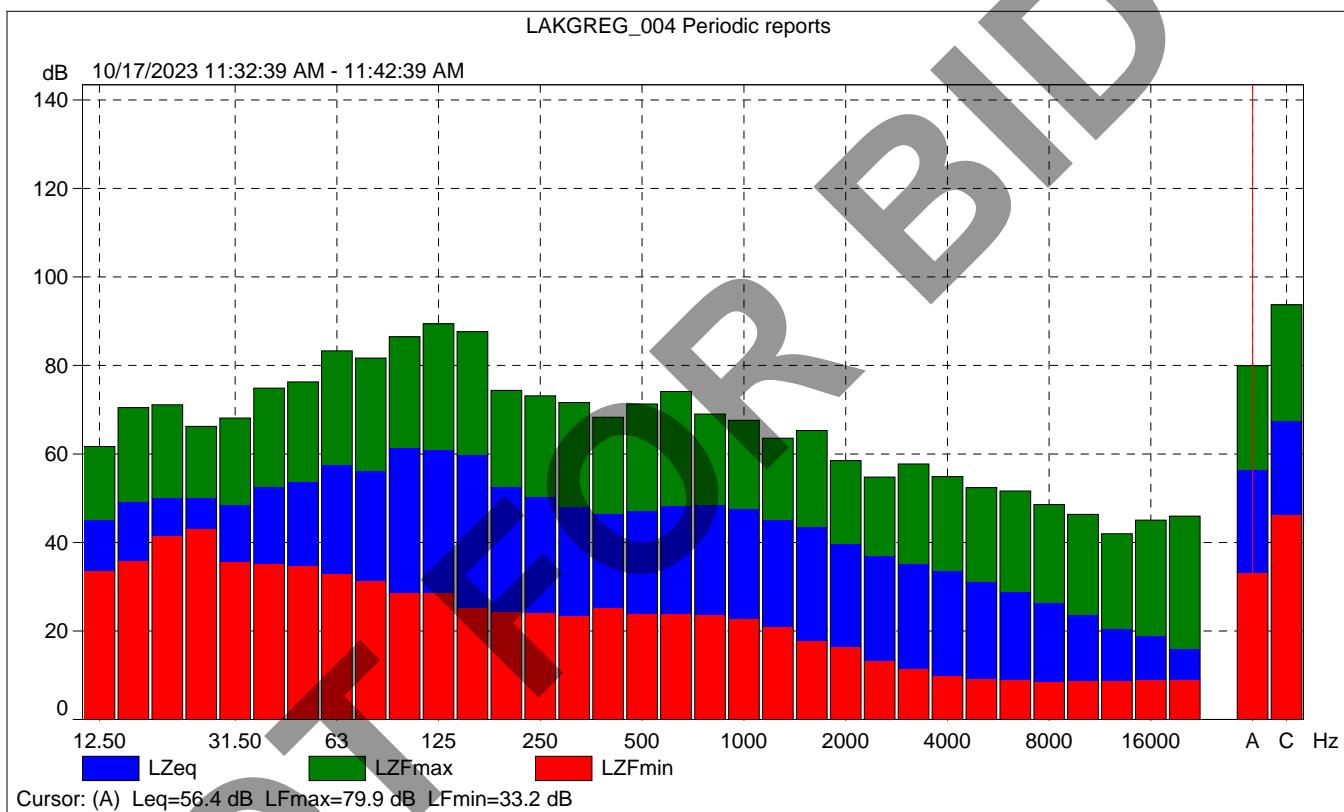
LAKGREG\_004

	Start time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	43.8	42.5	38.7
Time	11:37:38 AM	0:00:01				
Date	10/17/2023					



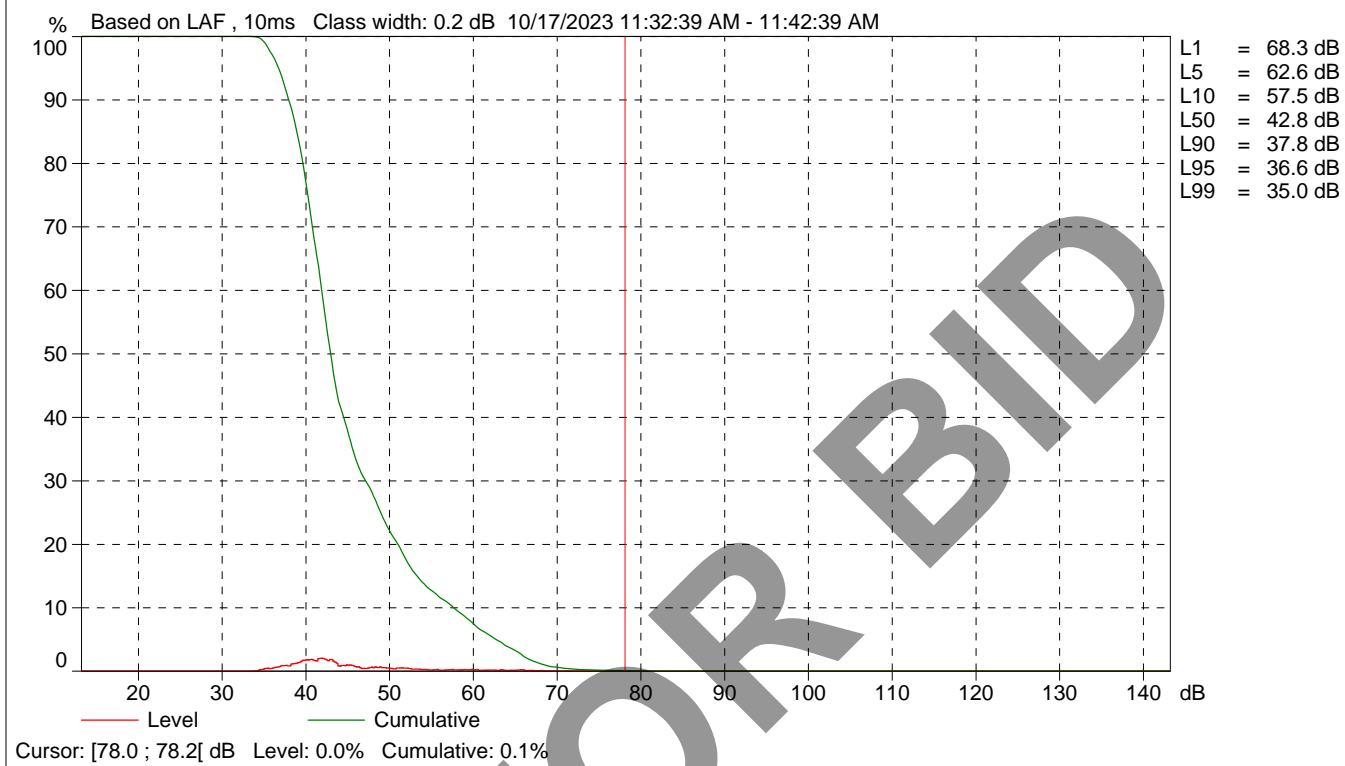
# LAKGREG\_004 Periodic reports

	Start time	Elapsed time	Overload [%]	LALeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	59.7	79.9	33.2
Time	11:32:39 AM	0:10:00				
Date	10/17/2023					





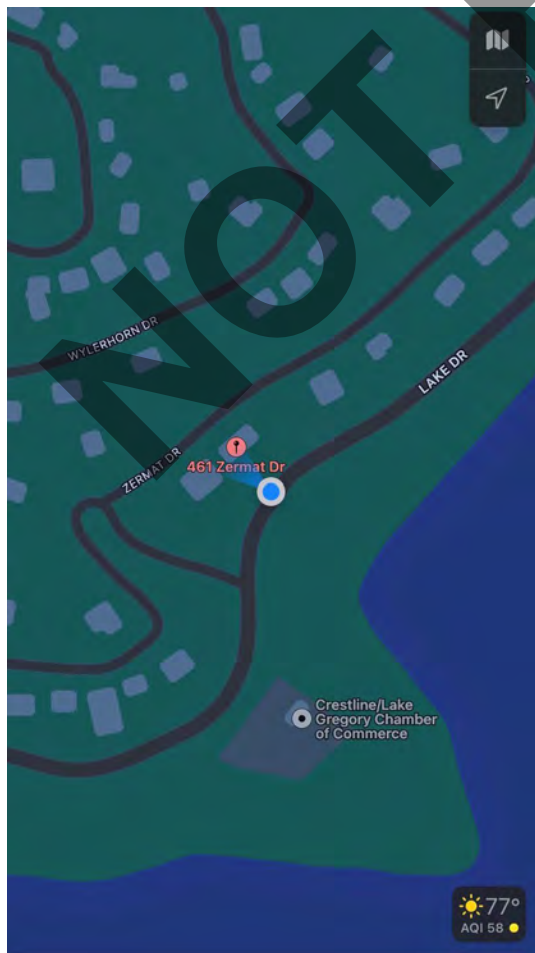
LAKGREG\_004 Periodic reports



Site Number: NM-5		
Recorded By: Darshan Shivaiah, Dennis Dinh		
Job Number: 195651		
Date: 10/17/2023		
Time: 11:50 a.m.		
Location: In front of 461 Zermatt Drive		
Source of Ambient Noise: Traffic along Lake Drive		
Source of Peak Noise: Traffic along Lake Drive		
Noise Data		
L <sub>eq</sub> (dB)	L <sub>max</sub> (dB)	L <sub>min</sub> (dB)
66.0	85.0	35.7

Equipment						
Category	Type	Vendor	Model	Serial No.	Cert. Date	Note
Sound	Sound Level Meter	Brüel & Kjær	2250	3011133	06/04/2023	
	Microphone	Brüel & Kjær	4189	3086765	06/04/2023	
	Preamp	Brüel & Kjær	ZC 0032	25380	06/04/2023	
	Calibrator	Brüel & Kjær	4231	2545667	06/04/2023	
Weather Data						
Est.	Duration: 10 minutes			Sky: Sunny		
	Note: dBA Offset = 0.00			Sensor Height (ft): 5 ft		
	Wind Ave Speed (mph / m/s)		Temperature (degrees Fahrenheit)		Barometer Pressure (inches)	
	2 mph		75		29.91	

**Photo of Measurement Location**



2250

Instrument:		2250
Application:		BZ7225 Version 4.7.6
Start Time:		10/17/2023 11:50:11
End Time:		10/17/2023 12:00:11
Elapsed Time:		00:10:00
Bandwidth:		1/3-octave
Max Input Level:		142.10

	Time	Frequency
Broadband (excl. Peak):	FSI	AC
Broadband Peak:		C
Spectrum:	FS	Z

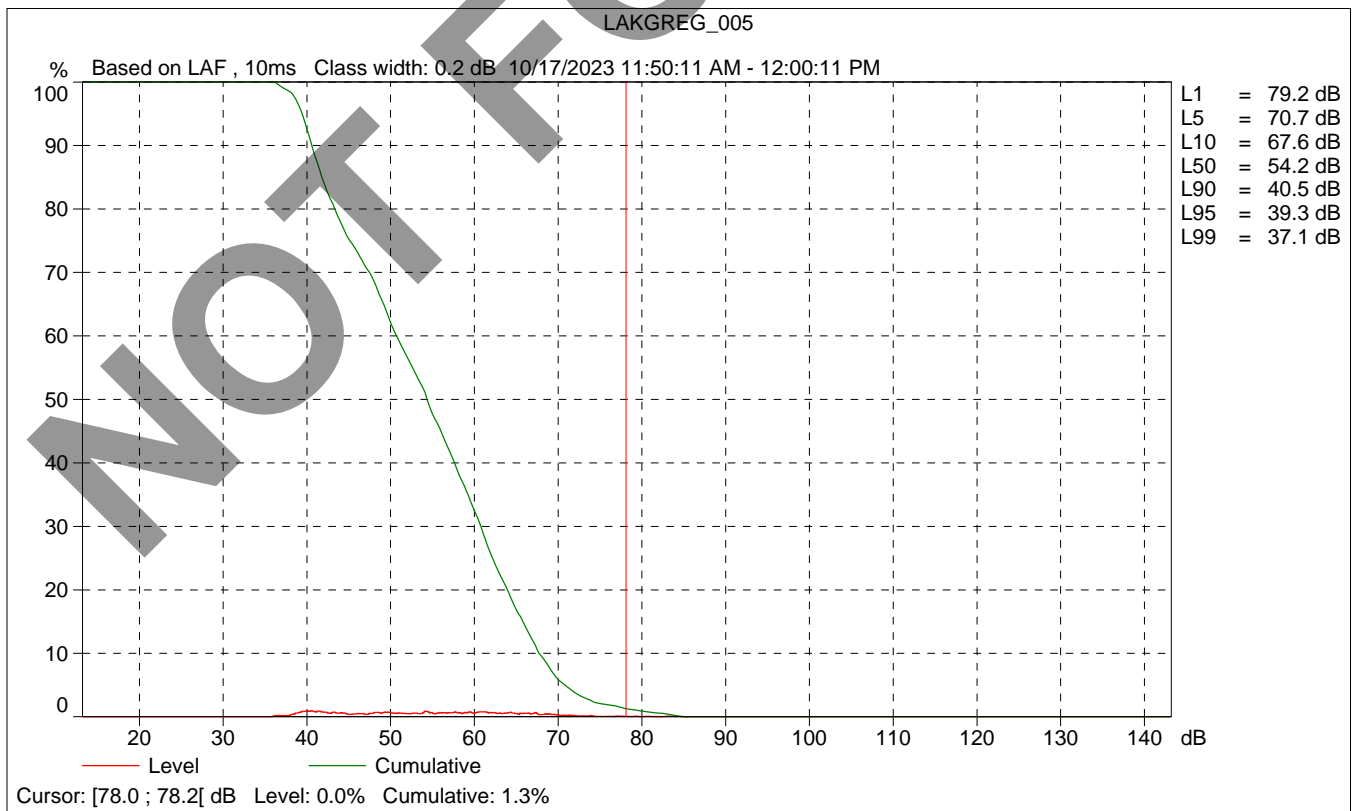
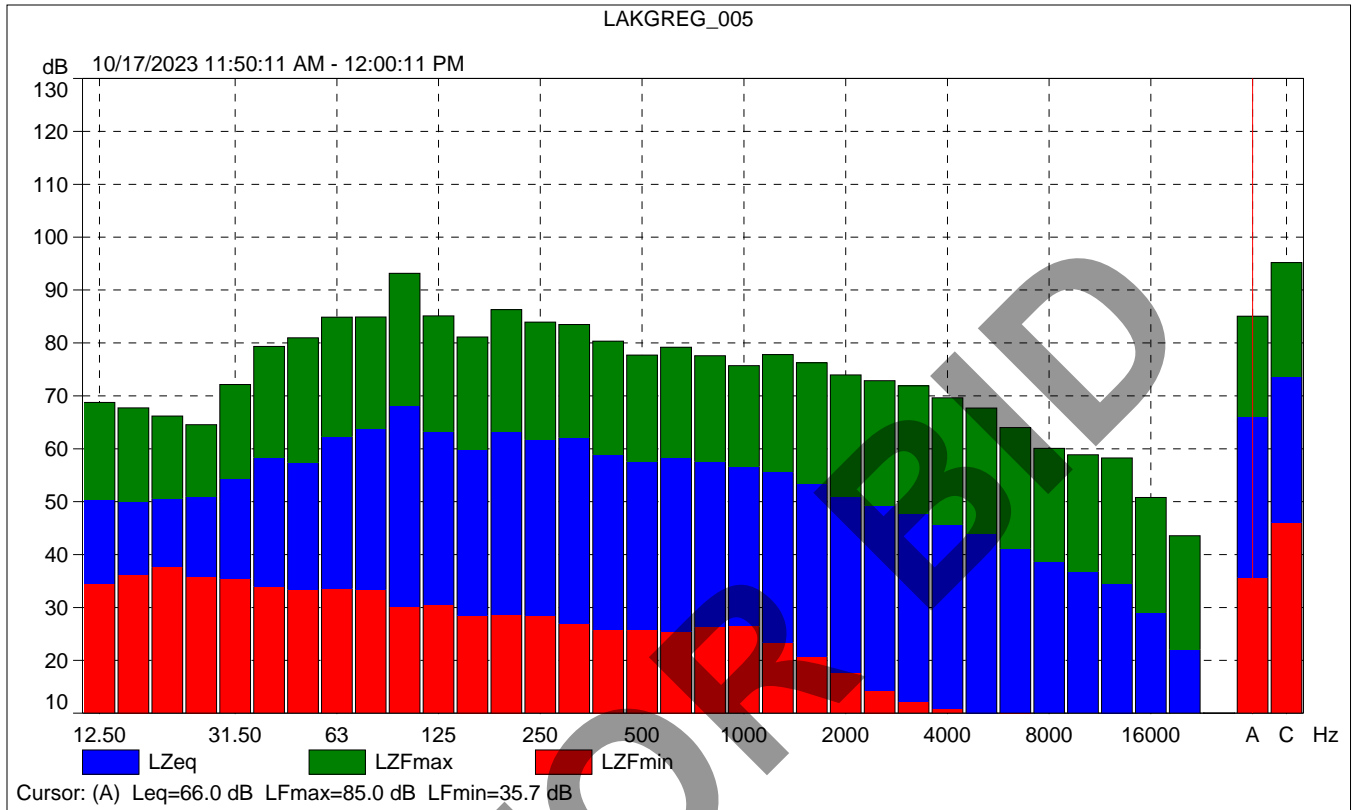
Instrument Serial Number:		3011133
Microphone Serial Number:		3086765
Input:		Top Socket
Windscreen Correction:		UA-1650
Sound Field Correction:		Free-field

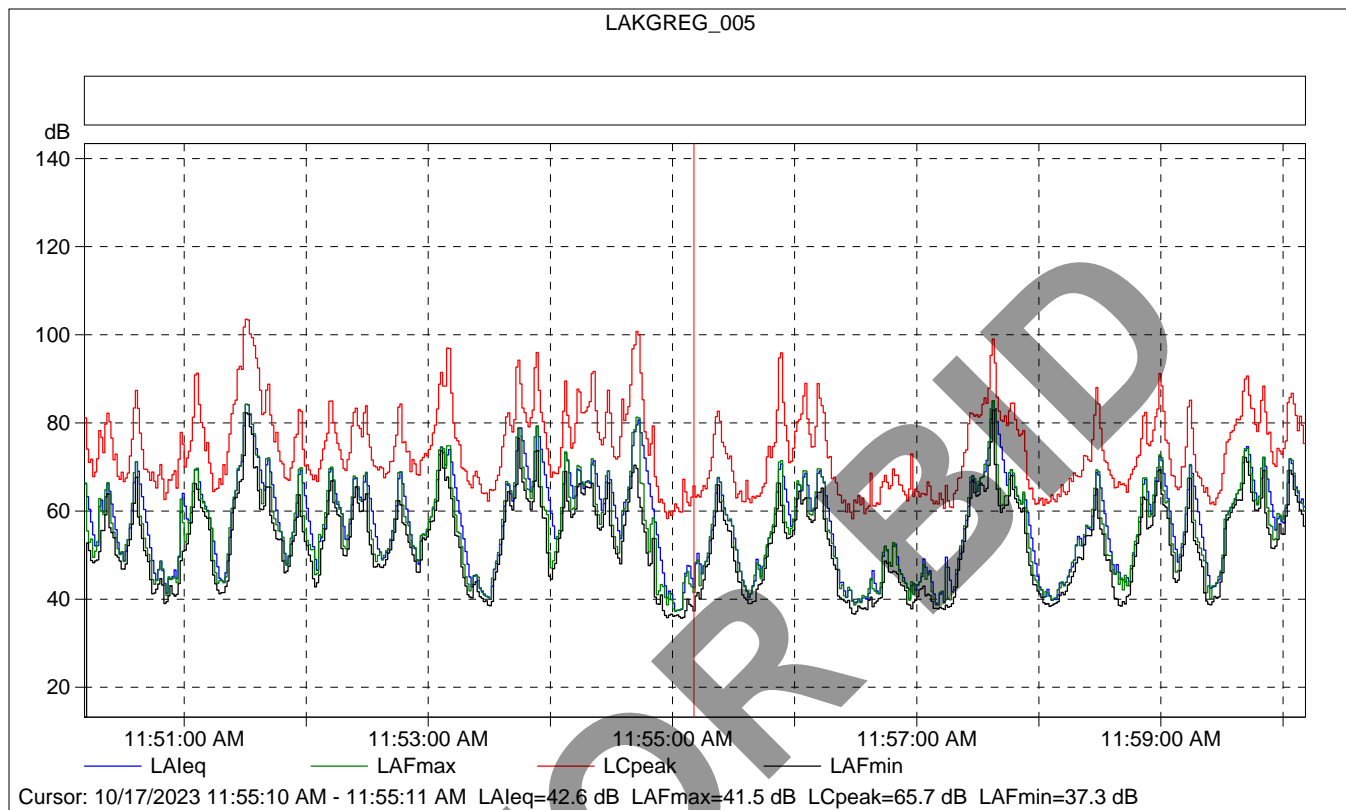
Calibration Time:		10/17/2023 10:39:03
Calibration Type:		External reference
Sensitivity:		43.7134429812431 mV/Pa

LAKGREG\_005

	Start time	End time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value				0.00	66.0	85.0	35.7
Time	11:50:11 AM	12:00:11 PM	0:10:00				
Date	10/17/2023	10/17/2023					

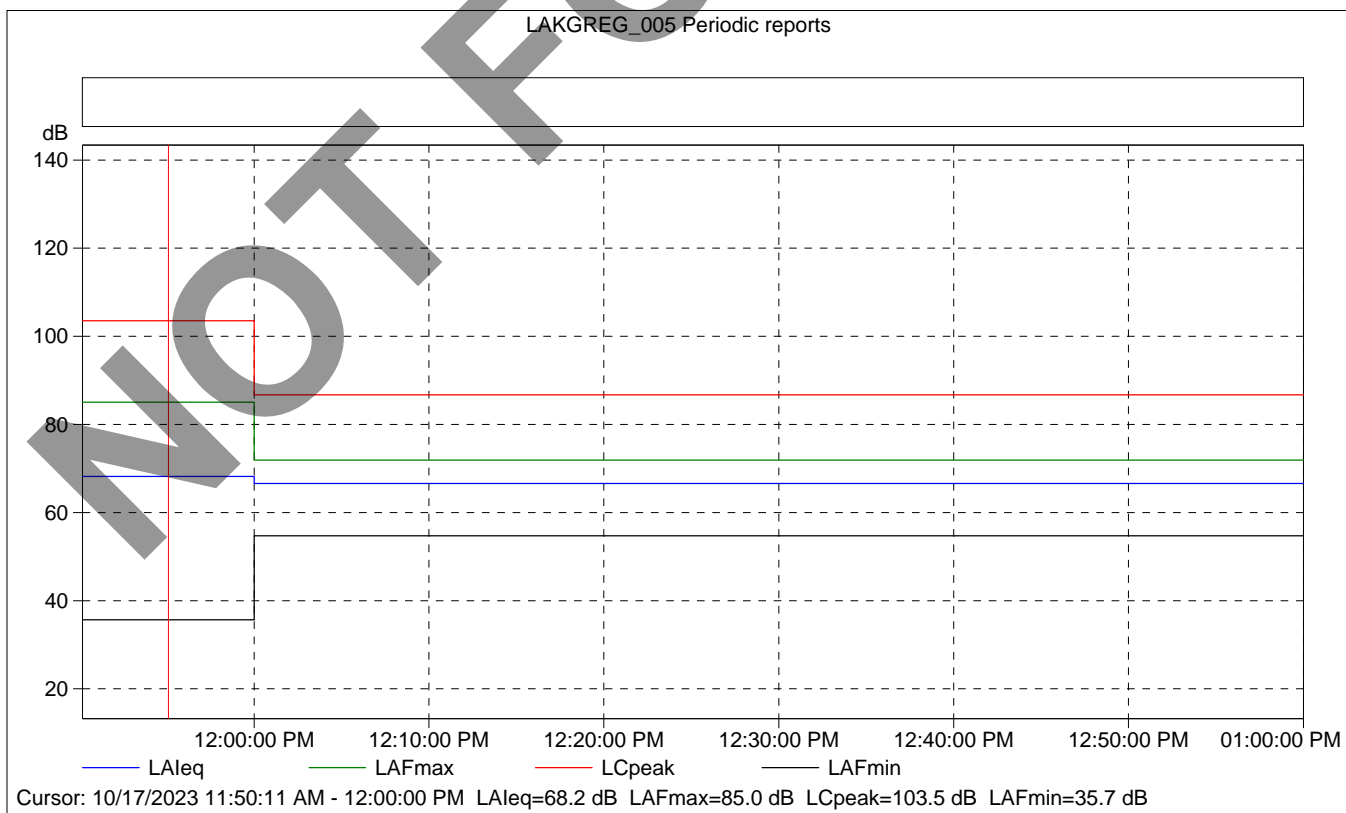
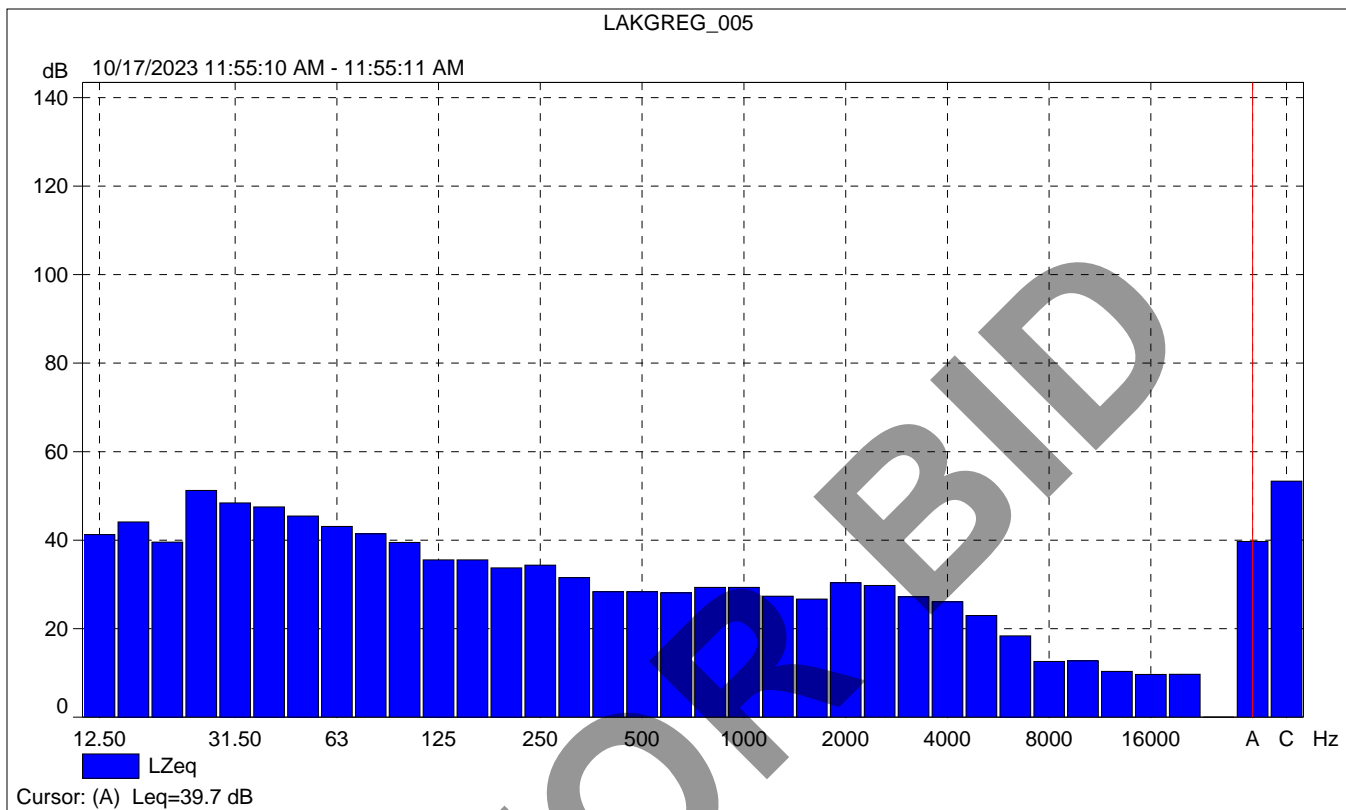






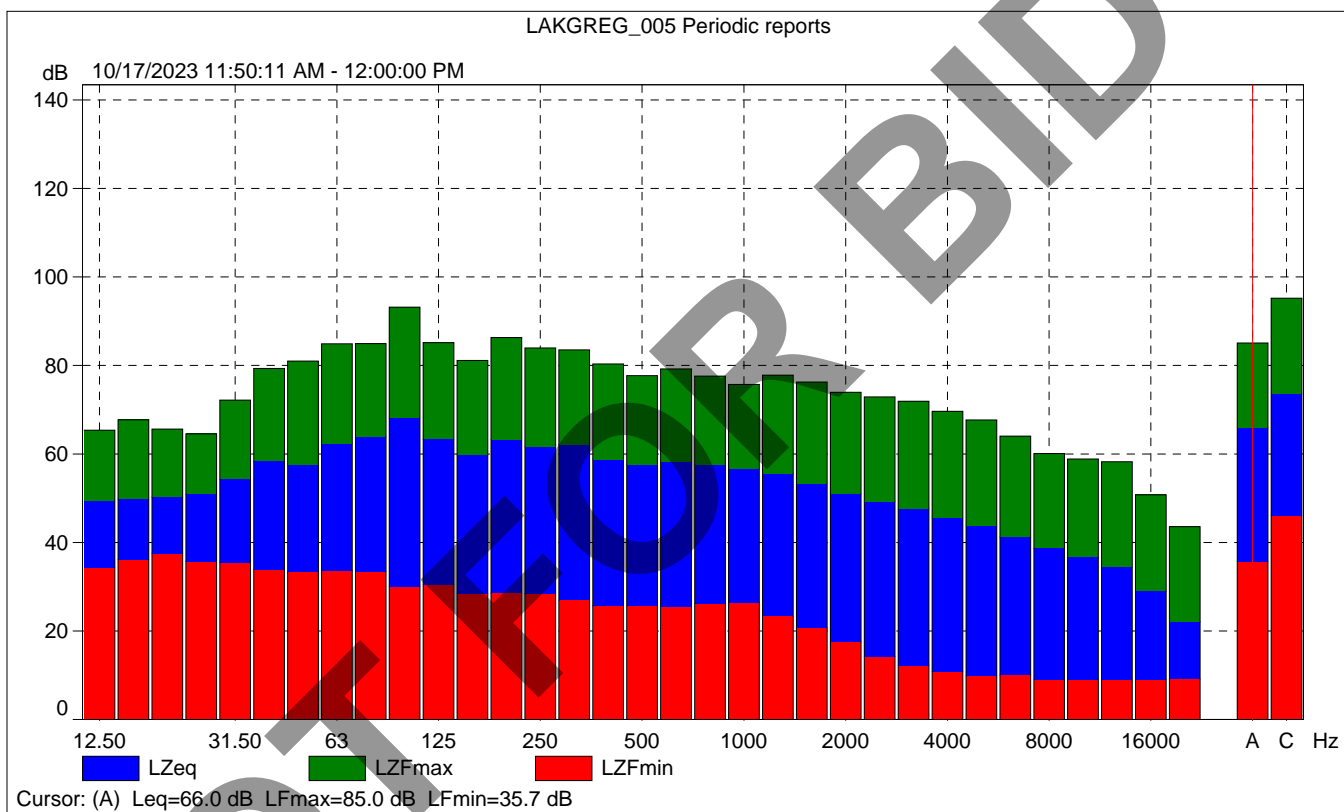
LAKGREG\_005

	Start time	Elapsed time	Overload [%]	LAeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	42.6	41.5	37.3
Time	11:55:10 AM	0:00:01				
Date	10/17/2023					



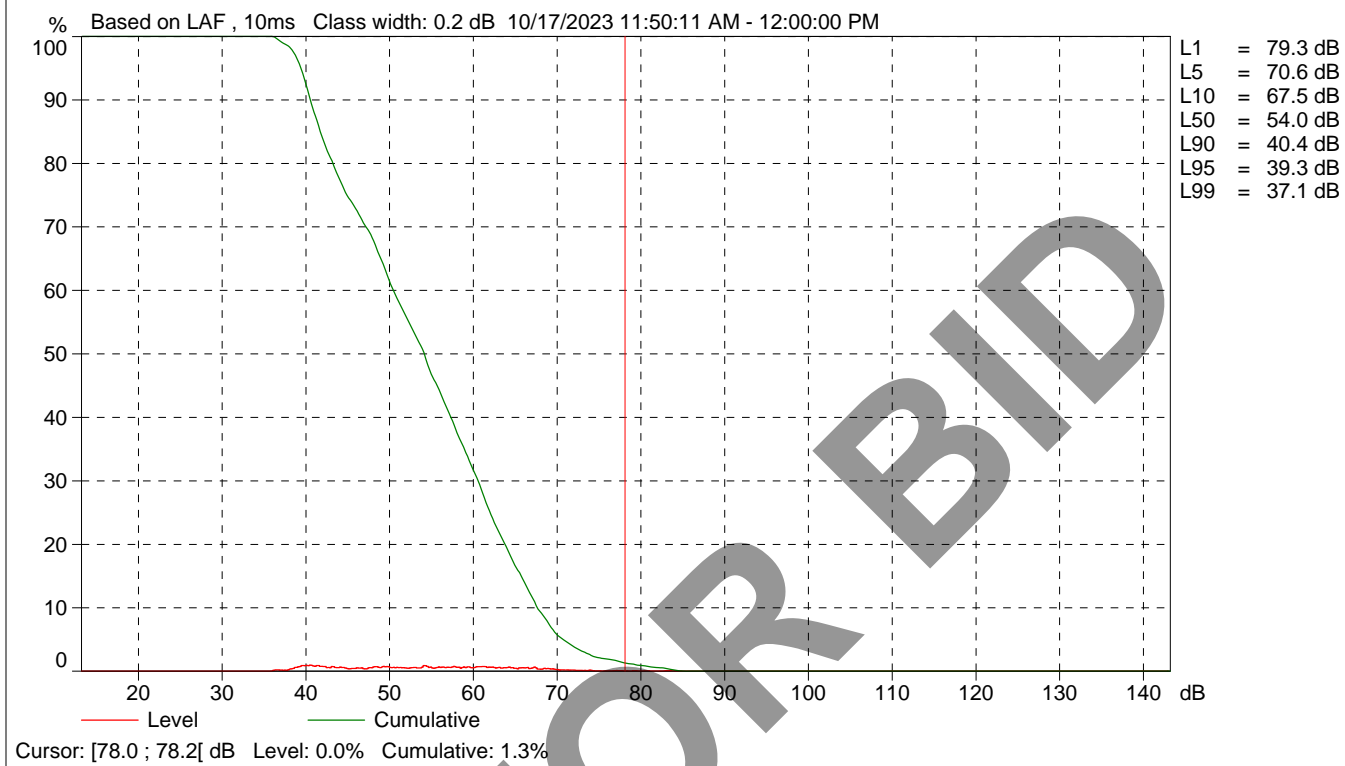
# LAKGREG\_005 Periodic reports

	Start time	Elapsed time	Overload [%]	LALeq [dB]	LAFmax [dB]	LAFmin [dB]
Value			0.00	68.2	85.0	35.7
Time	11:50:11 AM	0:09:49				
Date	10/17/2023					





LAKGREG\_005 Periodic reports



**Appendix H – Geotechnical Investigations Report**

**NOT FOR BID**



**Converse Consultants**

Geotechnical Engineering  
Environmental & Groundwater Science  
Inspection & Testing Services

# GEOTECHNICAL INVESTIGATION REPORT

LAKE GREGORY REGIONAL PARK SITEWIDE SEDIMENT MANAGEMENT  
City of Crestline, San Bernardino County, California

CONVERSE PROJECT No. 23-81-115-01



*Prepared For:*

**J. SMITH AND T. MULI**

33161 Camino Capistrano, Suite D  
San Juan Capistrano, CA 92675

*Presented By:*

**CONVERSE CONSULTANTS**

2021 Rancho Drive, Suite 1  
Redlands, CA 92373  
909-796-0544

August 11, 2023



# Converse Consultants

Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

August 11, 2023

Tim Muli, PE, CFM, QSD/P, LEED AP  
Principal  
J. Smith / T. Muli  
33161 Camino Capistrano, Suite-D  
San Juan Capistrano, CA 92675

Subject: **GEOTECHNICAL INVESTIGATION REPORT**  
**Lake Gregory Regional Park Sitewide Sediment Management**  
City of Crestline, County of San Bernardino, California  
Converse Project No. 23-81-115-01

Dear Mr. Muli:

Converse Consultants (Converse) is pleased to submit our Geotechnical Investigation Report for the evaluation of the stockpile soils at the Lake Gregory Regional Park Sitewide Sediment Management Project, located in the City of Crestline, San Bernardino County, California. This report was prepared in accordance with our proposal dated January 23, 2023, and your Subconsultant Agreement for Professional Services dated June 9, 2023.

We appreciate the opportunity to be of service to J. Smith/T. Muli and the County of San Bernardino. Should you have any questions, please do not hesitate to contact us at 909-474-2847.

## CONVERSE CONSULTANTS

Hashmi S. E. Quazi, PhD, GE, PE  
Principal Engineer

Dist.: 1/Addressee (e-mail)  
HSQ/SM/kvg



## PROFESSIONAL CERTIFICATION

This report has been prepared by the individuals whose seals and signatures appear herein.

The findings, recommendations, specifications, or professional opinions contained in this report were prepared in accordance with generally accepted professional engineering, engineering geologic principles, and practice in this area of Southern California. There is no warranty, either expressed or implied.



---

Stephen McPherson  
Staff Geologist



---

Hashmi S.E. Quazi, PhD, PE, GE  
Principal Engineer



## TABLE OF CONTENTS

<b>1.0</b>	<b>INTRODUCTION .....</b>	<b>1</b>
<b>2.0</b>	<b>PROJECT DESCRIPTION .....</b>	<b>1</b>
<b>3.0</b>	<b>SITE DESCRIPTION .....</b>	<b>1</b>
<b>4.0</b>	<b>SCOPE OF WORK.....</b>	<b>3</b>
4.1	Project Set-up .....	3
4.2	Soil Sampling.....	3
4.3	Laboratory Testing .....	4
4.4	Analysis and Report Preparation .....	4
<b>5.0</b>	<b>STOCKPILE CONDITIONS.....</b>	<b>4</b>
5.1	Camp Switzerland Old Stockpile.....	4
5.2	Camp Switzerland New Stockpile.....	4
5.3	Library.....	6
<b>6.0</b>	<b>FAULTING AND SEISMICITY .....</b>	<b>6</b>
6.1	Faulting .....	6
6.2	CBC Seismic Design Parameters .....	7
6.3	Secondary Effects of Seismic Activity .....	7
<b>7.0</b>	<b>LABORATORY TEST RESULTS .....</b>	<b>9</b>
7.1	Physical Testing.....	9
7.2	Chemical Testing - Corrosivity Evaluation .....	9
<b>8.0</b>	<b>EARTHWORK AND SITE GRADING RECOMMENDATIONS .....</b>	<b>10</b>
8.1	General.....	10
8.2	Overexcavation.....	10
8.3	Engineered Fill.....	11
8.4	Organic Content.....	12
8.5	Compacted Fill Placement.....	12
8.6	Backfill Recommendations Behind Walls.....	13
<b>9.0</b>	<b>DESIGN RECOMMENDATIONS .....</b>	<b>13</b>
9.1	Soil Design Parameters .....	13
9.2	Fill Slope Stability .....	14
9.3	Retaining Walls Drainage .....	15
<b>10.0</b>	<b>CONSTRUCTION RECOMMENDATIONS .....</b>	<b>15</b>
10.1	General.....	15
10.2	Permanent Fill Slopes.....	15
<b>11.0</b>	<b>GEOTECHNICAL SERVICES DURING CONSTRUCTION.....</b>	<b>16</b>



**12.0 CLOSURE..... 16**

**13.0 REFERENCES..... 18**

**FIGURES**

	<b>Following Page No.</b>
Figure No. 1, <i>Approximate Project Location Map</i> .....	1
Figure Nos. 2a through 2c, <i>Approximate Stockpile Locations Map</i> .....	3

**TABLES**

	<b>Page No.</b>
Table No. 1, Summary of Relevant Laboratory Test Results.....	5
Table No. 2, Summary of Regional Faults.....	6
Table No. 3, CBC Seismic Design Parameters.....	7
Table No. 4, Overexcavation Depths.....	11
Table No. 5, Design Parameters.....	13
Table No. 6, Soil Parameters Used for Slope Stability Analyses.....	14
Table No. 7, Factors of Safety Against Slope Failure.....	14

**APPENDIX**

Appendix A.....	<i>Laboratory Testing Program</i>
Appendix B.....	<i>Slope Stability Analysis Results</i>



## 1.0 INTRODUCTION

This geotechnical investigation report was prepared by Converse for the Lake Gregory Regional Park Sitewide Sediment management project, located in the City of Crestline, San Bernardino County, California. The approximate location of the proposed project is shown in Figure No. 1, *Approximate Project Location Map*.

The purpose of this investigation was to evaluate dirt stockpiles and to provide geotechnical recommendations for design and construction of the project.

This report was prepared for the project described herein and is intended for use solely by J. Smith/T. Muli, and their authorized agents. This report may be made available to the prospective bidders for bidding purposes. This report may not contain sufficient information for use by others and/or other purposes.

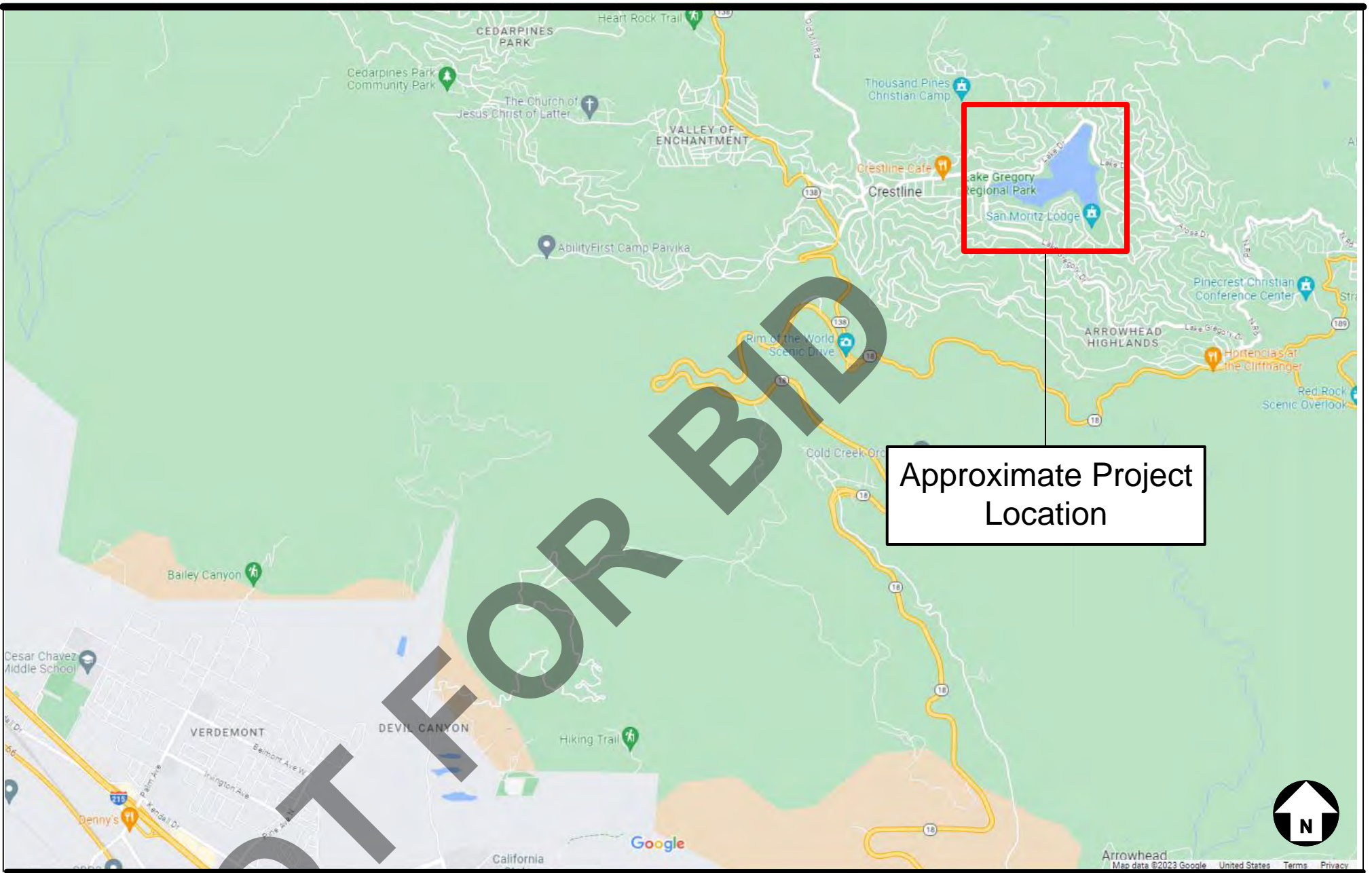
## 2.0 PROJECT DESCRIPTION

It is our understanding that the project will include an embankment fill which will be constructed at a minimum slope ratio of 3H:1V (H = horizontal and V = Vertical). The embankment fill height will range from 5 feet to 20 feet; with the majority in the range between 10 feet and 15 feet. The dirt stockpiles within the park will be used to build the embankment. The only other potential structures would be reinforced concrete pipe (RCP) storm drain, retaining walls, and rip-rap slope armoring.

## 3.0 SITE DESCRIPTION

Gregory Lake is an 84-acre reservoir located in the San Bernardino National Forest of the San Bernardino Mountains in the City of Crestline, San Bernardino County, California. On the western shore of the lake is a u-shaped swimming beach that is the focus of the proposed beach improvements (Photograph No. 1). The lake is bounded by Lake Drive to the north and northeast, San Moritz Drive to the southeast and south, and Lake Gregory Drive to the west. The Lake Gregory Dam is located in the northeast section of the lake with Camp Switzerland and stockpile to the north of the dam (Photograph No. 2). The library stockpile is located to the west of the swimming area. (Photograph No. 3).





Project: Lake Gregory Regional Park Sitewide Sediment Management  
 Location: City of Crestline, San Bernardino County, California

## Approximate Project Location Map

For: J. Smith and T. Muli

Project No.  
23-81-115-01



*Photograph No. 1: Lake Gregory Swimming Area, facing east.*



*Photograph No. 2: Camp Switzerland with old stockpile in the foreground and the new stockpile in the back, facing east.*





*Photograph No. 3: Library with library stockpile in the foreground consisting of the steam bed, facing south.*

## 4.0 SCOPE OF WORK

The scope of Converse's investigation is described in the following sections.

### 4.1 *Project Set-up*

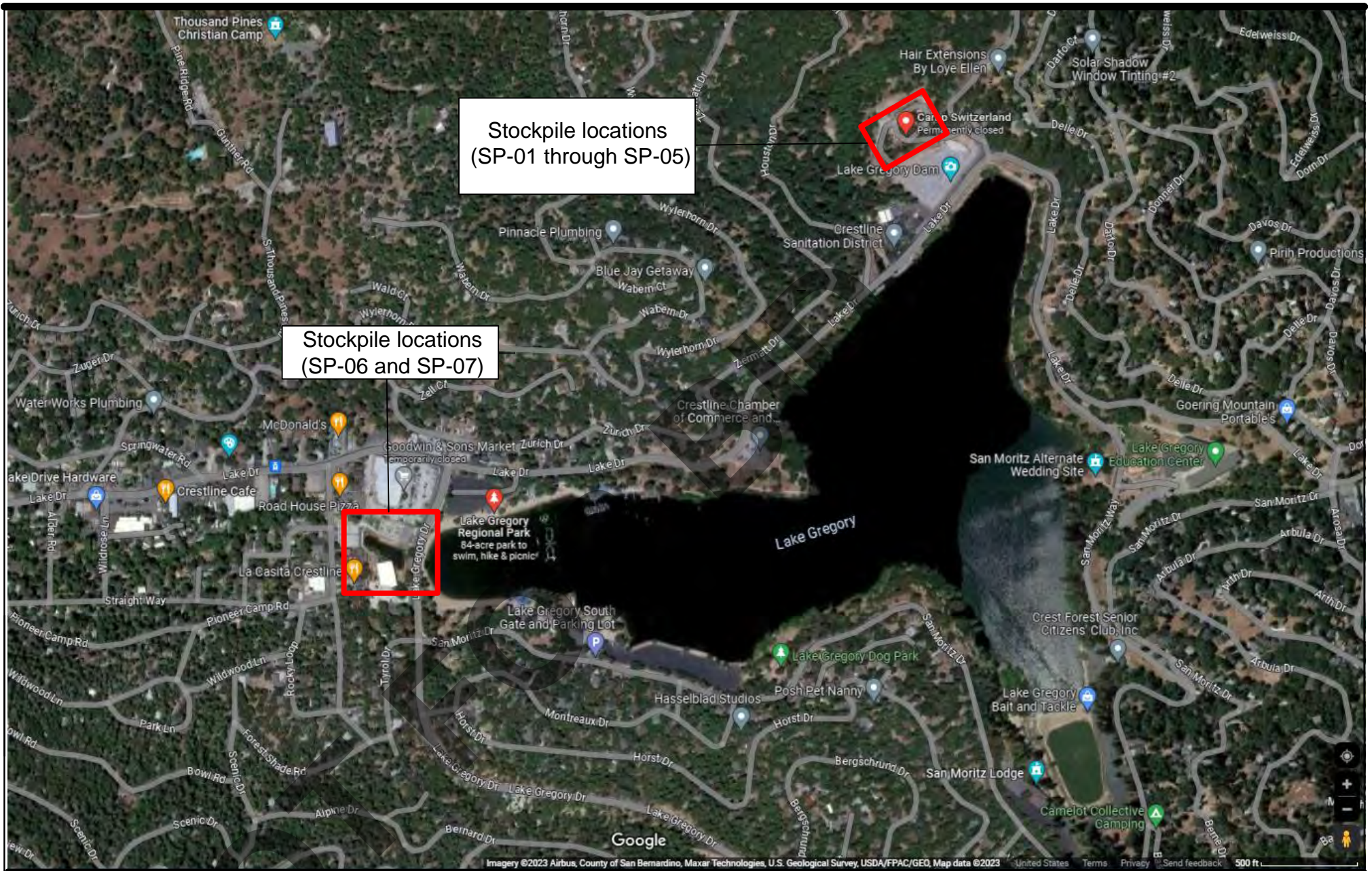
The project set-up consisted of the following tasks.

- Review of plans and data relevant to the project.
- Conducted a site reconnaissance to view the area of the proposed improvements and collect representative bulk samples from the stockpiles.

### 4.2 *Soil Sampling*

Three bulk samples (SP-01 through SP-03) from Camp Switzerland old stockpile, two bulk samples (SP-04 and SP-05) from Camp Switzerland new stockpile and two bulk samples (SP-06 and SP-07) from Library stockpile were collected to perform laboratory testing. The approximate locations of the stockpiles are shown on Figure Nos. 2a through 2c, *Approximate Stockpile Locations Map*.





Project: Lake Gregory Regional Park Sitewide Sediment Management

Location: City of Crestline, San Bernardino County, California

## Approximate Stockpile Locations Map

Project No.  
23-81-115-01

For: J. Smith and T. Muli





Project: Lake Gregory Regional Park Sitewide Sediment Management

Location: City of Crestline, San Bernardino County, California

For: J. Smith and T. Muli

## Approximate Stockpile Locations Map

Project No.  
23-81-115-01



Project: Lake Gregory Regional Park Sitewide Sediment Management

Location: City of Crestline, San Bernardino County, California

For: J. Smith and T. Muli

## Approximate Stockpile Locations Map

Project No.  
23-81-115-01

### **4.3 Laboratory Testing**

Representative samples of the stockpiles were tested in the laboratory to aid in soil classification, and to evaluate relevant engineering properties. These tests included the following.

- *In-situ* moisture contents (ASTM D2216)
- Organic content (ASTM D2974, Methods A and C)
- Expansion index (ASTM D4829)
- Soils corrosivity (CTM 643, 422, 417, 532)
- Grain size analysis (ASTM D6913)
- Maximum dry density and optimum-moisture content (ASTM D1557)
- Remolded direct shear (ASTM D3080)

For a description of the laboratory test methods and test results, see Appendix A, *Laboratory Testing Program*.

### **4.4 Analysis and Report Preparation**

Data obtained from the laboratory testing program was assembled and evaluated. Geotechnical analyses of the compiled data were performed, followed by the preparation of this report to present our findings, conclusions, and recommendations for the project.

## **5.0 STOCKPILE CONDITIONS**

To describe stockpile conditions, a summary of the relevant laboratory test results of each stockpile is presented in Table No. 1, *Summary of Relevant Laboratory Test Results*.

### **5.1 Camp Switzerland Old Stockpile**

Based on the laboratory test results, the stockpile' materials primarily consist of a mixture of sand, silt and gravel with organic material. The expansion indices of the stockpile' soils were 0, corresponding to very low expansion potential. Test results indicate soils are non-corrosive.

### **5.2 Camp Switzerland New Stockpile**

Based on the laboratory test results, the stockpile' materials primarily consist of a mixture of sand, silt and gravel. The expansion index of the stockpile' soils was 0, corresponding to very low expansion potential.



**Table No. 1, Summary of Relevant Laboratory Test Results**

Stockpile	Sample	USCS Soil Classification	EI	Corrosivity				Max. Dry Density (pcf)	Optimum Moisture Content (%)	Friction Angle (Deg.)	Cohesion (psf)
				pH	Soluble Sulfates (ppm)	Soluble Chlorides (ppm)	Min. Resistivity (ohm-cm)				
Camp Switzerland (Old)	SP-01	Sand with Silt and Gravel (SP-SM)	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SP-02	Sand (SP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SP-03	Silty Sand (SM)	0	7.7	16	17	20,081	N/A	N/A	N/A	N/A
Camp Switzerland (New)	SP-04	Silty Sand (SM)	0					118	11	34	50
	SP-05	Silty Sand with Gravel (SM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Library	SP-06	Sand with Gravel (SP)	N/A	7.6	19	18	26,795	N/A	N/A	N/A	N/A
	SP-07	Sand with Gravel (SP)	N/A	N/A	N/A	N/A	N/A	120	12	33	50

Note: EI = Expansion Index; Friction Angle and Cohesion values are based on remolded direct shear.



### 5.3 Library

Based on the laboratory test results, the stockpile' materials primarily consist of a mixture of sand and gravel. Test results indicate soils are non-corrosive.

## 6.0 FAULTING AND SEISMICITY

The location of the site with respect to active faults and associated seismicity is discussed below.

### 6.1 Faulting

The project site is situated in a seismically active region. As is the case for most areas of Southern California, ground-shaking resulting from earthquakes associated with nearby and more distant faults may occur at the project site. During the life of the project, seismic activity associated with active faults can be expected to generate moderate to strong ground shaking at the site.

The project site is not located within a currently mapped State of California; however, it is located within a San Bernardino County Earthquake Fault Zone (SBC 2010b and CGS, 2007). Table No. 2, *Summary of Regional Faults*, summarizes selected data of known faults capable of seismic activity within 100 kilometers of the site. The data presented below was calculated using generalized site coordinates 34.2423 N, 117.2751 W, the National Seismic Hazard Maps Database (USGS, 2008) and other published geologic data.

**Table No. 2, Summary of Regional Faults**

Fault Name and Section	Closest Distance (km)	Slip Sense	Length (km)	Slip Rate (mm/year)	Maximum Magnitude
Cleghorn	3.65	strike slip	25	3.0	6.80
S. San Andreas	6.48	strike slip	548	n/a	8.18
North Frontal (West)	8.31	reverse	50	1.0	7.20
San Jacinto	11.94	strike slip	241	n/a	7.88
Cucamonga	16.87	thrust	28	5.0	6.70
Helendale-So Lockhart	37	strike slip	114	0.6	7.40
San Jose	40.89	strike slip	20	0.5	6.70
North Frontal (East)	44.92	thrust	27	0.5	7.00
Sierra Madre	44.93	reverse	57	2.0	7.20
Sierra Madre Connected	44.93	reverse	76	2.0	7.30
Chino, alt 2	49.26	strike slip	29	1.0	6.80
Chino, alt 1	49.32	strike slip	24	1.0	6.70
Clamshell-Sawpit	52.65	reverse	16	0.5	6.70

(Source: [https://earthquake.usgs.gov/cfusion/hazfaults\\_2008\\_search/](https://earthquake.usgs.gov/cfusion/hazfaults_2008_search/))



## 6.2 CBC Seismic Design Parameters

Seismic parameters based on the 2022 California Building Code (CBSC, 2019) and ASCE 7-22 are provided in the following table. These parameters were determined using the generalized coordinates (34.2423N, 117.2751W) and ASCE 7 Hazard online tool.

**Table No. 3, CBC Seismic Design Parameters**

Seismic Parameters	
Site Coordinates	34.2423 N, 117.2751 W
Site Class	D*
Risk Category	II
Mapped Short period (0.2-sec) Spectral Response Acceleration, $S_s$	2.56g
Mapped 1-second Spectral Response Acceleration, $S_1$	0.86g
MCE 0.2-sec period Spectral Response Acceleration, $S_{MS}$	2.21g
MCE 1-second period Spectral Response Acceleration, $SM_1$	2.33g
Design Spectral Response Acceleration for short period $S_{DS}$	1.48g
Design Spectral Response Acceleration for 1-second period, $S_{D1}$	1.55g
Site Modified Maximum Peak Ground Acceleration, $PGA_M$	0.770g

\* *Stiff Soil Classification*

## 6.3 Secondary Effects of Seismic Activity

In general, secondary effects of seismic activity include surface fault rupture, soil liquefaction, landslides, lateral spreading, tsunamis, seiches, and earthquake-induced flooding. The site-specific potential for each of these seismic hazards is discussed in the following sections.

**Surface Fault Rupture:** The project site is not located within a State of California designated earthquake fault zone; However, it is located within a San Bernardino County designated earthquake fault zone (CGS, 2007; SBC, 2021b). Based on the dense nature of the underlying bedrock the risk of Surface Fault Rupture is considered low.

**Liquefaction:** Liquefaction is defined as the phenomenon in which a cohesion-less soil mass suffers a substantial reduction in its shear strength due to the development of excess pore pressures. During earthquakes, excess pore pressures in saturated soil deposits may develop as a result of induced cyclic shear stresses, resulting in liquefaction.



Soil liquefaction generally occurs in submerged granular soils and non-plastic silts located within 50 feet of the ground surface during or after strong ground shaking. There are several general requirements for liquefaction to occur. They are as follows.

- Soils must be submerged.
- Soils must be loose to medium-dense.
- Soils must be relatively near the ground surface.
- Ground motion must be intense.
- Duration of shaking must be sufficient for the soils to lose shear resistance.

The project site is not located within an area designated as a liquefaction risk by the State of California and San Bernardino County (CGS, 2007; SBC, 2021b), therefore the risk for liquefaction is negligible.

Landslides: Seismically induced landslides and other slope failures are common occurrences during or soon after earthquakes. The proposed project is not located within a designated State of California or San Bernardino County landslide hazard zone (CGS, 2007; SBC, 2021b).

Lateral Spreading: Seismically induced lateral spreading involves primarily lateral movement of earth materials over deeper layers which have liquefied due to ground shaking. It differs from slope failure in that complete ground failure involving large movement does not occur due to the relatively smaller gradient of the initial ground surface. Lateral spreading is characterized by near-vertical cracks with predominantly horizontal movement of the soil mass involved. Due to the low risk of liquefaction the risk of lateral spreading is considered low.

Tsunamis: Tsunamis are large waves generated in large bodies of water by fault displacement or major ground movement. Based on the inland location of the project site, tsunamis do not pose a hazard.

Seiches: Seiches are large waves generated in enclosed bodies of water in response to ground shaking. The proposed project site is located near and within Lake Gregory, an enclosed body of water and is at risk of flooding due to on and off-site seiches.

Earthquake-Induced Flooding: Dams or other water-retaining structures may fail as a result of large earthquakes, resulting in flooding. The project site is not located within a State of California or San Bernardino County designated dam inundation area (DSOD, 2021 and SBC, 2021a). The risk of earthquake-induced flooding at the project site due to failure of offsite dams is considered low. However, the Camp Switzerland stockpiles are within a State of California or San Bernardino County designated dam inundation area (DSOD, 2021 and SBC, 2021a). The risk of earthquake-induced flooding at the project Camp Switzerland stockpiles due to failure of the Lake Gregory Dam, No. 1803-3; National Dam ID:CA00224 dams is considered High.



## 7.0 LABORATORY TEST RESULTS

Laboratory testing was performed to determine the physical and chemical characteristics and engineering properties of the stockpiles' soils. Current physical test results are included in Appendix A, *Laboratory Testing Program*. Discussions of the various test results are presented below.

### 7.1 *Physical Testing*

- In-Place Moisture – *In-place* moisture content of the stockpiles' soils were determined in accordance with ASTM Standard D2216. Moisture of the soils content ranged from 5 to 60 (saturated sample) percent.
- Expansion Index (EI) - Three representative bulk soil samples were tested to evaluate the expansion potential stockpiled soils in accordance with ASTM Standard D4829. The test results indicated expansion indices of 0, corresponding to very low expansion potential.
- Grain Size Analyses (PA) – Six representative samples were tested to determine the relative grain size distribution in accordance with the ASTM Standard D6913. The test results are graphically presented in Drawing Nos. B-1a and B-1b, *Grain Size Distribution Results* in Appendix A, *Laboratory Testing Program*.
- Maximum Dry Density and Optimum Moisture Content (CP) – Typical moisture-density relationship tests were conducted on one representative sample in accordance with ASTM D1557. The results are presented in Drawing No. B-2, *Moisture-Density Relationship Results* in Appendix A, *Laboratory Testing Program*. The laboratory maximum dry densities were 118.0 and 120 pounds per cubic feet (pcf) and the optimum moisture contents of 11.0 and 12 percent, respectively.
- Remolded Direct Shear (DS) – Two direct shear tests were performed in accordance with ASTM Standard D3080 on samples remolded to 90% of the laboratory maximum dry density. The results of the direct shear tests are presented in Drawing Nos. B-3 and B-4, *Direct Shear Test Results* in Appendix A, *Laboratory Testing Program*.

### 7.2 *Chemical Testing - Corrosivity Evaluation*

Two representative soil samples were tested to determine minimum electrical resistivity, pH, and chemical content, including soluble sulfate and chloride concentrations. The purpose of this test was to determine the corrosion potential of stockpiled soils when placed in contact with common construction materials. The test was performed by AP Engineering and Testing, Inc. (Pomona, CA) in accordance with California Test Methods 643, 422, and 417. The test results are presented in Appendix A, *Laboratory Testing Program* and are summarized below.





- The pH measurements of the samples tested were 7.6 and 7.7.
- The sulfate contents of the samples tested were 16 and 19 ppm (0.016 and 0.019 percent by weight).
- The chloride concentrations of the samples tested were 17 and 18 ppm.
- The minimum electrical resistivities when saturated were 20,081 and 26,795 ohm-cm.

## **8.0 EARTHWORK AND SITE GRADING RECOMMENDATIONS**

Recommendations for earthwork are presented in the following subsections.

### **8.1 General**

This section contains our general recommendations regarding earthwork for the Lake Gregory Regional Park Sitewide Sediment Management project.

These recommendations are based on the results of our site visit and laboratory testing as well as our experience with similar projects, and data evaluation as presented in the preceding sections. These recommendations may require modification by the geotechnical consultant based on observation of the actual field conditions during remedial grading.

Prior to the start of construction, all underground existing utilities and appurtenances should be located at the project site. Such utilities should either be protected in-place or removed and replaced during construction as required by the project specifications. All excavations should be conducted in such a manner as not to cause loss of bearing and/or lateral support of existing structures or utilities.

All existing structures (if any), debris, deleterious material and surficial soils containing roots and perishable materials should be stripped and removed from the project site. Deleterious material, including organics, organic disturbed soils, concrete, and debris generated during excavation, should not be placed as fill.

The final bottom surfaces of all excavations should be observed and approved by the project geotechnical consultant prior to placing any fill. Based on these observations, localized areas may require remedial grading deeper than indicated herein. Therefore, some variations in the depth and lateral extent of excavation recommended in this report should be anticipated.

### **8.2 Overexcavation**

The overexcavation for different improvements' areas are presented below.



**Table No. 4, Overexcavation Depths**

Location	Condition	Minimum Excavation Depth
12:1 Slope Areas	Cut Area	6 inches
	Fill Area	12 inches
Berm Areas (3:1 Slope Areas)	Fill Area	12 inches
Walls	Footings	18 inches below footing bottom

The final bottom surfaces of all excavations should be observed and approved by the project geotechnical consultant prior to placing any fill. However, localized, deeper overexcavation could be encountered, by the geotechnical consultant during grading of the final bottom surfaces of all excavations.

If isolated pockets of very soft, loose, eroded, or pumping soil are encountered, the unstable soil should be excavated as needed to expose undisturbed, firm, and unyielding soils.

The contractor should determine the best manner to conduct the excavations, such that there are no losses of bearing and/or lateral support to the existing structures or utilities (if any).

Areas to receive fill and/or other surface improvements should be scarified to a minimum depth of 6 inches, brought to a near-optimum moisture condition, and recompacted to at least 90 percent relative compaction (based on ASTM Test Method D1557).

### **8.3 Engineered Fill**

No fill should be placed until excavations and/or natural ground preparation has been observed by the geotechnical consultant. Stockpiled and excavated soils should be processed, including removal of roots and debris, removal of oversized particles, mixing, and moisture conditioning, before placing as compacted fill. On-site soils used as fill should meet the following criteria.

- No particles larger than 8 inches in largest dimension.
- Rocks larger than 4 inches should not be placed within the upper 12 inches of subgrade soils.
- Free of all organic matter, debris, or other deleterious material.
- Expansion index of 20 or less.
- Contain less than 30 percent by weight retained in 3/4-inch sieve.
- Contain less than 40 percent fines (passing #200 sieve).

Based on laboratory testing results, on-site soils may be suitable as fill materials, considering subsection 8.4, *Organic Content*.



Imported materials, if required, should meet the above criteria prior to being used as compacted fill. Any imported fills should be tested and approved by a geotechnical representative prior to delivery to the site.

#### **8.4 Organic Content**

Based on the laboratory test results, organic content of the stockpiled soils is 11.5 percent. Fill materials should contain no more than 4 percent overall organic. Therefore, these soils consisting of organic content should be blended with natural soils/clean imported soils (free of organic content) or removed from the site prior to use as fill materials.

The partially organic soils can be blended with the on-site natural soils at a ratio of 4 to 1 (natural soils/clean imported soils to partially organic soils) and placed as compacted fill, provided they are completely mixed during fill placement. The type of equipment and method of placement; blending and mixing of the partially organic materials with onsite natural soils or clean imported soils to be utilized by the grading contractor, should be reviewed and accepted by the geotechnical consultant prior to implementation. The testing frequency for verifying the percent organic content should be established by the geotechnical consultant prior to fill placement once the method of blending, placement, and mixing of the partially organic materials with onsite natural soils or clean imported soils.

#### **8.5 Compacted Fill Placement**

All surfaces to receive structural fills should be scarified to a depth of 12 inches. The soil should be moisture conditioned to within  $\pm 3$  percent of optimum moisture content for coarse soils and 0 to 2 percent above optimum moisture content for fine soils. The scarified soils should be recompacted to at least 90 percent of the laboratory maximum dry density.

Fill soils should be thoroughly mixed, and moisture conditioned to within  $\pm 3$  percent of optimum moisture content for coarse soils and 0 to 2 percent above optimum moisture content for fine soils. Fill soils should be evenly spread in horizontal lifts not exceeding 8 inches in uncompacted thickness.

All fill placed at the site should be compacted to at least 90 percent of the laboratory maximum dry density as determined by ASTM Standard D1557 test method unless a higher compaction is specified herein.

Fill materials should not be placed, spread or compacted during unfavorable weather conditions. When site grading is interrupted by heavy rain, filling operations should not resume until the geotechnical consultant approves the moisture and density conditions of the previously placed fill.



## 8.6 Backfill Recommendations Behind Walls

Compaction of backfill adjacent to retaining walls, which may be proposed, can produce excessive lateral pressures. Improper types and locations of compaction equipment and/or compaction techniques may damage the walls. The use of heavy compaction equipment should not be permitted within a horizontal distance of 5 feet from the wall. Backfill behind any structural walls within the recommended 5-foot zone should be compacted using lightweight construction equipment such as handheld compactors to avoid overstressing the walls.

## 9.0 DESIGN RECOMMENDATIONS

Design recommendations for this project is presented below:

### 9.1 Soil Design Parameters

Soil design parameters are presented below.

**Table No. 5, Design Parameters**

Parameter	Value
Allowable bearing capacity	1500 psf
Active Earth Pressure	35 psf
Passive Resistance	250 psf

Retaining walls may be supported on continuous footings. The minimum continuous footings' width and depth of embedment should be 15 and 18 inches, respectively.

The net allowable bearing value indicated above is obtained by applying a factor of safety of 3.0 to the net ultimate bearing capacity. If normal code requirements are applied for design, the above vertical bearing value may be increased by 33 percent for short duration loadings, which will include loadings induced by wind or seismic forces.

Active earth pressure assumes level backfill, no surcharge and no hydrostatic pressure. If water pressure is allowed to build up behind the structure, the active pressures should be reduced by 50 percent and added to a full hydrostatic pressure to compute the design pressures against the structure.

A factor of safety of 1.5 was applied in calculating passive earth pressure. The maximum value of the passive earth pressure should be limited to 1,500 psf for compacted fill.



## 9.2 Fill Slope Stability

The proposed 3:1 (H:V) berm slope will be constructed with on-site recycled Camp Switzerland fill material which is comprised of sand, silt and gravel.

The anticipated global stability of the proposed slope (embankment and cut slopes) under static and pseudo-static conditions were evaluated using the Slide 9.023 software (RocScience, 2022). Pseudostatic analyses were performed using a seismic coefficient of 0.2g.

For all slope conditions, a Mohr-Coulomb soil strength model was assumed, and Factors of Safety (FOS) for slope stability were evaluated using different methods such as Bishop Simplified and Spencer.

The relevant soil parameters for the proposed slope including unit weight, friction angle, cohesion was derived from field and laboratory test data, are presented in Table No. 6, *Soil Parameters Used for Slope Stability Analyses*.

**Table No. 6, Soil Parameters Used for Slope Stability Analyses**

Slope	Conditions	Unit Weight (pcf)	Internal Friction Angle (Degree)	Cohesion (psf)
Embankment	Dry (Static and Pseudo-Static)	116	33	0
	Fully Submerged (Static)	116	33	0
	Fully Submerged (Pseudo-Static)	116	34	50

Note: For fully submerged pseudo-static conditions, peak remolded direct shear test results were used. From a geotechnical perspective this is acceptable.

The results of the analyses are presented in Table No. 7, *Factor of Safety Against Slope Failure* and in Appendix B, *Slope Stability Analysis Results*.

**Table No. 7, Factors of Safety Against Slope Failure**

Slope	Condition	Slope Ratio	Max. Slope Height (feet)	Static FOS	Required Min. FOS	Remarks
Embankment	Dry-Static	3H:1V	20	2.070	1.3	Stable
	Dry-PseudoStatic			1.215	1.1	Stable
	Fully Submerged-Static			2.070	1.5	Stable
	Fully Submerged-PseudoStatic			1.104	1.1	Stable

Note: H = Horizontal, V = Vertical



### **9.3 Retaining Walls Drainage**

The recommended lateral earth pressure values do not include lateral pressures due to hydrostatic forces. Therefore, wall backfill should be free draining and provisions should be made to collect and dispose of excess water that may accumulate behind earth retaining structures. Behind wall drainage may be provided by free-draining gravel surrounded by synthetic filter fabric or by prefabricated, synthetic drain panels or weep holes. In either case, drainage should be collected by perforated pipes and directed to a sump, storm drain, or other suitable location for disposal. We recommend drain rock should consist of durable stone having 100 percent passing the 1-inch sieve and less than 5 percent passing the No. 4 sieve. Synthetic filter fabric should have an equivalent opening size (EOS), U.S. Standard Sieve, of between 40 and 70, a minimum flow rate of 110 gallons per minute per square foot of fabric, and a minimum puncture strength of 110 pounds.

## **10.0 CONSTRUCTION RECOMMENDATIONS**

Temporary sloped excavation recommendations are presented in the following sections.

### **10.1 General**

Prior to the start of construction, all existing underground utilities (if any) should be located at the project site. Such utilities should either be protected in-place or removed and replaced during construction as required by the project specifications.

Excavations near existing structures may require vertical side wall excavation. Where the side of the excavation is a vertical cut, it should be adequately supported by temporary shoring to protect workers and any adjacent structures.

All applicable requirements of the California Construction and General Industry Safety Orders, the Occupational Safety and Health Act, and the Construction Safety Act should be met. The soils exposed in cuts should be observed during excavation by the geotechnical consultant and the competent person designated by the contractor. If potentially unstable soil conditions are encountered, modifications of slope ratios for temporary cuts may be required.

### **10.2 Permanent Fill Slopes**

Berm fill slopes should be constructed with slope ratios no steeper than 3:1 (H:V). Fill slopes should be constructed on compacted fill prepared in accordance with Section 8.5, *Compacted Fill Placement*.

Fill slopes should be properly compacted out to the slope face. This may be achieved by either overbuilding then cutting back to the compacted core, frequent backrolling, or



by utilizing other methods that meet the intent of the project specifications. The fill slope face should be track rolled to achieve compaction.

## **11.0 GEOTECHNICAL SERVICES DURING CONSTRUCTION**

The project geotechnical consultant should review plans and specifications as the project design progresses. Such review is necessary to identify design elements, assumptions, or new conditions which require revisions or additions to our geotechnical recommendations.

The project geotechnical consultant should be present to observe conditions during construction. Geotechnical observation and testing should be performed as needed to verify compliance with project specifications. Additional geotechnical recommendations may be required based on subsurface conditions encountered during construction.

## **12.0 CLOSURE**

This report is prepared for the project described herein and is intended for use solely by J. Smith and T. Muli and their authorized agents, to assist in the development of the proposed project. Our findings and recommendations were obtained in accordance with generally accepted professional principles practiced in geotechnical engineering. We make no other warranty, either expressed or implied.

Converse Consultants is not responsible or liable for any claims or damages associated with interpretation of available information provided to others. Data derived through sampling and laboratory testing is extrapolated by Converse employees who render an opinion about the overall soil conditions. Actual conditions in areas not sampled may differ. In the event that changes to the project occur, or additional, relevant information about the project is brought to our attention, the recommendations contained in this report may not be valid unless these changes and additional relevant information are reviewed, and the recommendations of this report are modified or verified in writing. In addition, the recommendations can only be finalized by observing actual subsurface conditions revealed during construction. Converse cannot be held responsible for misinterpretation or changes to our recommendations made by others during construction.

As the project evolves, continued consultation and construction monitoring by a qualified geotechnical consultant should be considered an extension of geotechnical investigation services performed to date. The geotechnical consultant should review plans and specifications to verify that the recommendations presented herein have been appropriately interpreted, and that the design assumptions used in this report are valid. Where significant design changes occur, Converse may be required to augment or modify the recommendations presented herein. Subsurface conditions may require additional analyses and, possibly, modified recommendations.



Design recommendations given in this report are based on the assumption that the recommendations contained in this report are implemented. Additional consultation may be prudent to interpret Converse's findings for contractors, or to possibly refine these recommendations based upon the review of the actual site conditions encountered during construction. If the scope of the project changes, if project completion is to be delayed, or if the report is to be used for another purpose, this office should be consulted.

NOT FOR BID





## 13.0 REFERENCES

- AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE), 2022, Minimum Design Loads and Associated Criteria for Buildings and Other Structures, SEI/ASCE Standard No. 7-22.
- CALIFORNIA BUILDING STANDARDS COMMISSION (CBSC), 2022, California Building Code (CBC).
- CALIFORNIA GEOLOGICAL SURVEY (CGS), 2007, Fault-Rupture Hazard Zones in California, Alquist-Priolo Earthquake Faulting Zoning Act with Index to Earthquake Fault Zone Maps, Special Publication 42, revised 2007.
- DAS, B.M., 2011, Principles of Foundation Engineering, Seventh Edition, published by Global Engineering, 2011.
- DEPARTMENT OF WATER RESOURCES - DIVISION OF SAFETY OF DAMS (DSOD), 2021, California Dam Breach Inundation Maps, ([https://fmds.water.ca.gov/webgis/?appid=dam\\_prototype\\_v2](https://fmds.water.ca.gov/webgis/?appid=dam_prototype_v2)), accessed July 2023.
- MORTON, D.M. and MILLER, F.K., 2006, Geologic Map of the San Bernardino and Santa Ana 30' x 60' Quadrangles, California, U.S. Geological Survey Open-File Report 2006-1217, scale 1:100,000.
- SAN BERNARDINO COUNTY, 2010a, San Bernardino County General Plan Hazard Overlays, Map Sheet FH22B, scale 1:14,400, dated March 9, 2010.
- SAN BERNARDINO COUNTY, 2010b, San Bernardino County General Plan Geologic Hazard Overlays, Map Sheet FH22C, scale 1:14,400, dated March 9, 2010.
- U.S. GEOLOGICAL SURVEY (USGS), 2008, 2008 National Seismic Hazard Maps ([https://earthquake.usgs.gov/cfusion/hazfaults\\_2008\\_search](https://earthquake.usgs.gov/cfusion/hazfaults_2008_search)), accessed July 2023.



# Appendix A

Laboratory Testing Program

NOT FOR BID



## APPENDIX A

### LABORATORY TESTING PROGRAM

Tests were conducted in our laboratory on representative soil samples for the purpose of classification and evaluation of their physical properties and engineering characteristics. The amount and selection of tests were based on the geotechnical parameters required for this project. Test results are presented herein. The following is a summary of the various laboratory tests conducted for this project.

#### **In-Place Moisture Content**

The stockpiles' soils were tested to evaluate the *In-place* moisture content in accordance with ASTM Standard D2216. The test result is presented in the following table.

**Table No. A-1, In-place Moisture Content Results**

Sample No.	Depth (ft)	Soil Classification	Moisture Content (%)
SP-01	0.0-2.0	Sand with Silt and Gravel (SP-SM)	10.0
SP-02	0.0-2.0	Sand (SP)	5.0
SP-03	0.0-2.0	Silty Sand (SM)	19.0
SP-04	0.0-2.0	Silty Sand (SM)	9.0
SP-05	0.0-2.0	Silty Sand with Gravel (SM)	14.0
SP-06	0.0-2.0	Sand with Gravel (SP)	*60.0
SP-07	0.0-2.0	Sand with Gravel (SP)	6.0

*\*Please note SP-06 has a high moisture content due to saturated sample.*

#### **Organic Content**

Test was performed on one select sample in accordance with the ASTM Standard D2974 test, Methods A and C. Test result is summarized in the table below.

**Table No. A-2, Summary of Organic Content Test Result**

Sample No.	Depth (feet)	Soil Description	Total Organic Content (%)
SP-03	0.0-1.3	Silty Sand (SM)	11.5

#### **Expansion Index (EI)**

Three representative bulk samples were tested to evaluate the expansion potential of materials collected from the stockpiled soils in accordance with ASTM D4829 Standard. The test result is presented in the following table.



**Table No. A-3, Expansion Index Test Results**

Sample No.	Depth (feet)	Soil Description	Expansion Index	Expansion Potential
SP-01	0.0-2.0	Sand with Silt and Gravel (SP-SM)	0	Very Low
SP-03	0.0-2.0	Silty Sand (SM)	0	Very Low
SP-04	0.0-2.0	Silty Sand (SM)	0	Very Low

**Soil Corrosivity (CR)**

Two representative soil samples were tested to determine minimum electrical resistivity, pH, and chemical content, including soluble sulfate and chloride concentrations. The purpose of this test was to determine the corrosion potential of stockpiled soils when placed in contact with common construction materials. The test was performed by AP Engineering and Testing, Inc. (Pomona, CA) in accordance with Caltrans Test Methods 643, 422 and 417. Test results are presented in the following table.

**Table No. A-4, Soil Corrosivity Test Results**

Sample No.	Depth (feet)	pH	Soluble Sulfates (CA 417) (ppm)	Soluble Chlorides (CA 422) (ppm)	Min. Resistivity (CA 643) (Ohm-cm)
SP-03	0.0-2.0	7.7	16	17	20,081
SP-06	0.0-2.0	7.6	19	18	26,795

**Grain-Size Analyses (PA)**

To assist in classification of soils, mechanical grain-size analyses were performed on six select samples in accordance with the ASTM Standard D6913 test method. Grain-size curves are shown in Drawing No. A-1, *Grain Size Distribution Results* and results are presented in the below table.

**Table No. A-5, Grain Size Distribution Test Results**

Sample No.	Depth (ft)	Soil Classification	% Gravel	% Sand	% Silt	% Clay
SP-01	0.0-2.0	Sand with Silt and Gravel (SP-SM)	18.0	72.9	9.1	
SP-02	0.0-2.0	Sand (SP)	14.0	82.0	4.0	
SP-04	0.0-2.0	Silty Sand (SM)	11.0	68.9	20.1	
SP-05	0.0-2.0	Silty Sand with Gravel (SM)	19.0	62.7	18.3	
SP-06	0.0-2.0	Sand with Gravel (SP)	19.0	62.7	18.3	
SP-07	0.0-2.0	Sand with Gravel (SP)	18.0	81.1	0.9	



**Maximum Dry Density and Optimum Moisture Content (CP)**

Two laboratory maximum dry density-optimum moisture content relationship tests were performed on two representative bulk samples. The tests were conducted in accordance with the ASTM Standard D1557 test method. The test results are presented in Drawing No. A-2, *Moisture-Density Relationship Results*, and are summarized in the following table.

**Table No A-6, Summary of Moisture-Density Relationship Results**

Sample No.	Depth (feet)	Soil Description	Optimum Moisture (%)	Maximum Density (lb./cft)
SP-04	0.0-2.0	Silty Sand (SM), Dark Brown	11.0	118.0
SP-07	0.0-2.0	Sand with Gravel (SP), Brown	12.0	120.0

**Direct Shear (DS)**

Two direct shear tests were performed on soil samples (remolded to 90 percent of the maximum dry density and optimum moisture content) under soaked moisture conditions, in accordance with the ASTM D3080 method. For each test, three samples contained in a brass sampler ring were placed, one at a time, directly into the test apparatus and subjected to a range of normal loads appropriate for the anticipated conditions. The samples were then sheared at a constant strain rate of 0.02 inch/minute. Shear deformation was recorded until a maximum of about 0.25-inch shear displacement was achieved. Ultimate strength was selected from the shear-stress deformation data and plotted to determine the shear strength parameters. For test results, see Drawing Nos. A-3 and A-4, *Direct Shear Test Results*, and in the following table.

**Table No. A-7, Direct Shear Test Results**

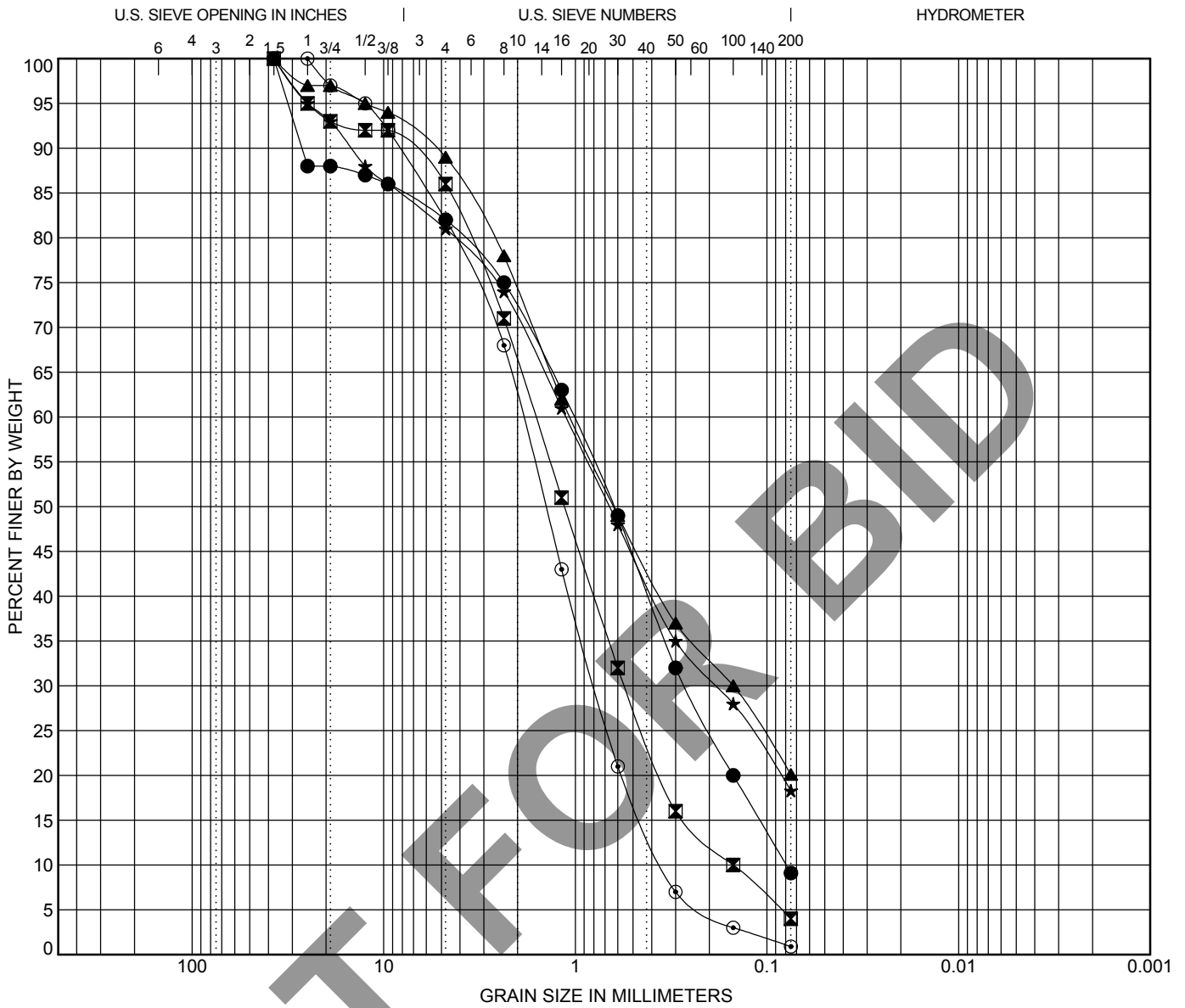
Sample No.	Depth (feet)	Soil Description	Ultimate Strength Parameters	
			Friction Angle (degrees)	Cohesion (psf)
*SP-04	0.0-2.0	Silty Sand (SM)	34	50
*SP-07	0.0-2.0	Sand with Gravel (SP)	33	50

(\*Remolded to 90% of laboratory maximum dry density.)

**Sample Storage**

Soil samples currently stored in our laboratory will be discarded thirty days after the date of the final report, unless this office receives a specific request to retain the samples for a longer period.





COBBLES	GRAVEL		SAND			SILT OR CLAY
	coarse	fine	coarse	medium	fine	

Boring No.	Depth (ft)	Description	LL	PL	PI	Cc	Cu		
● SP-01	0-2	SAND WITH SILT AND GRAVEL (SP-SM)				0.88	12.85		
☒ SP-02	0-2	SAND (SP)				1.25	10.75		
▲ SP-04	0-2	SILTY SAND (SM)							
★ SP-05	0-2	SILTY SAND WITH GRAVEL (SM)							
⊙ SP-06	0-2	SAND WITH GRAVEL (SP)				0.95	5.43		
Boring No.	Depth (ft)	D100	D60	D30	D10	%Gravel	%Sand	%Silt	%Clay
● SP-01	0-2	37.5	1.021	0.267	0.079	18.0	72.9	9.1	
☒ SP-02	0-2	37.5	1.612	0.55	0.15	14.0	82.0	4.0	
▲ SP-04	0-2	37.5	1.063	0.15		11.0	68.9	20.1	
★ SP-05	0-2	37.5	1.12	0.183		19.0	62.7	18.3	
⊙ SP-06	0-2	25	1.891	0.791	0.348	18.0	81.1	0.9	

## GRAIN SIZE DISTRIBUTION RESULTS

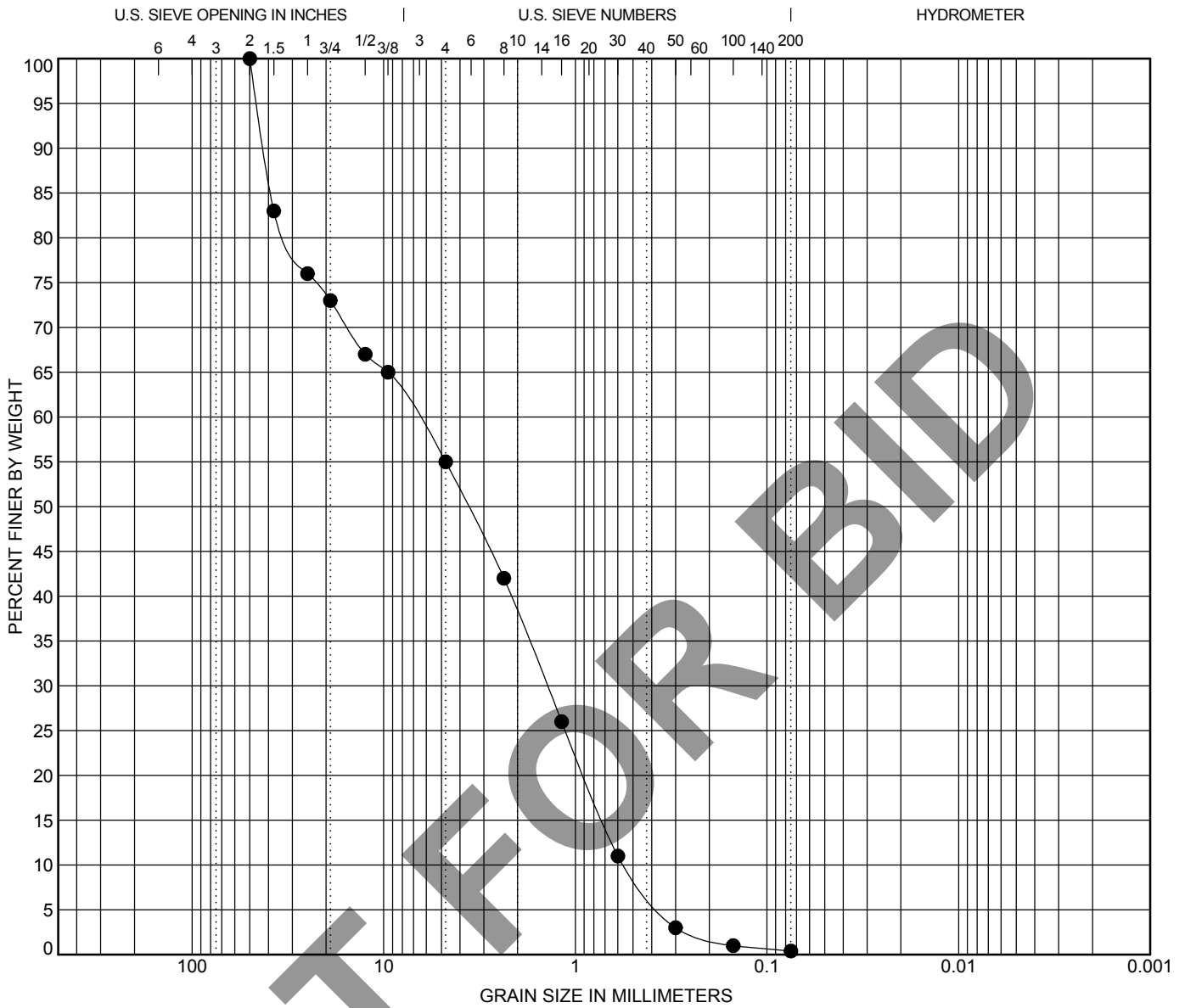


Converse Consultants

Lake Gregory Regional Park Sitewide Sediment Management  
 City of Crestline, San Bernardino County, California  
 For: J. Smith and T. Muli

Project No.  
 23-81-115-01

Drawing No.  
 A-1a



COBBLES	GRAVEL		SAND			SILT OR CLAY
	coarse	fine	coarse	medium	fine	

Boring No.	Depth (ft)	Description	LL	PL	PI	Cc	Cu		
● SP-07	0-2	SAND WITH GRAVEL (SP)				0.53	12.21		
Boring No.	Depth (ft)	D100	D60	D30	D10	%Gravel	%Sand	%Silt	%Clay
● SP-07	0-2	50	6.718	1.403	0.55	45.0	54.6	0.4	

### GRAIN SIZE DISTRIBUTION RESULTS

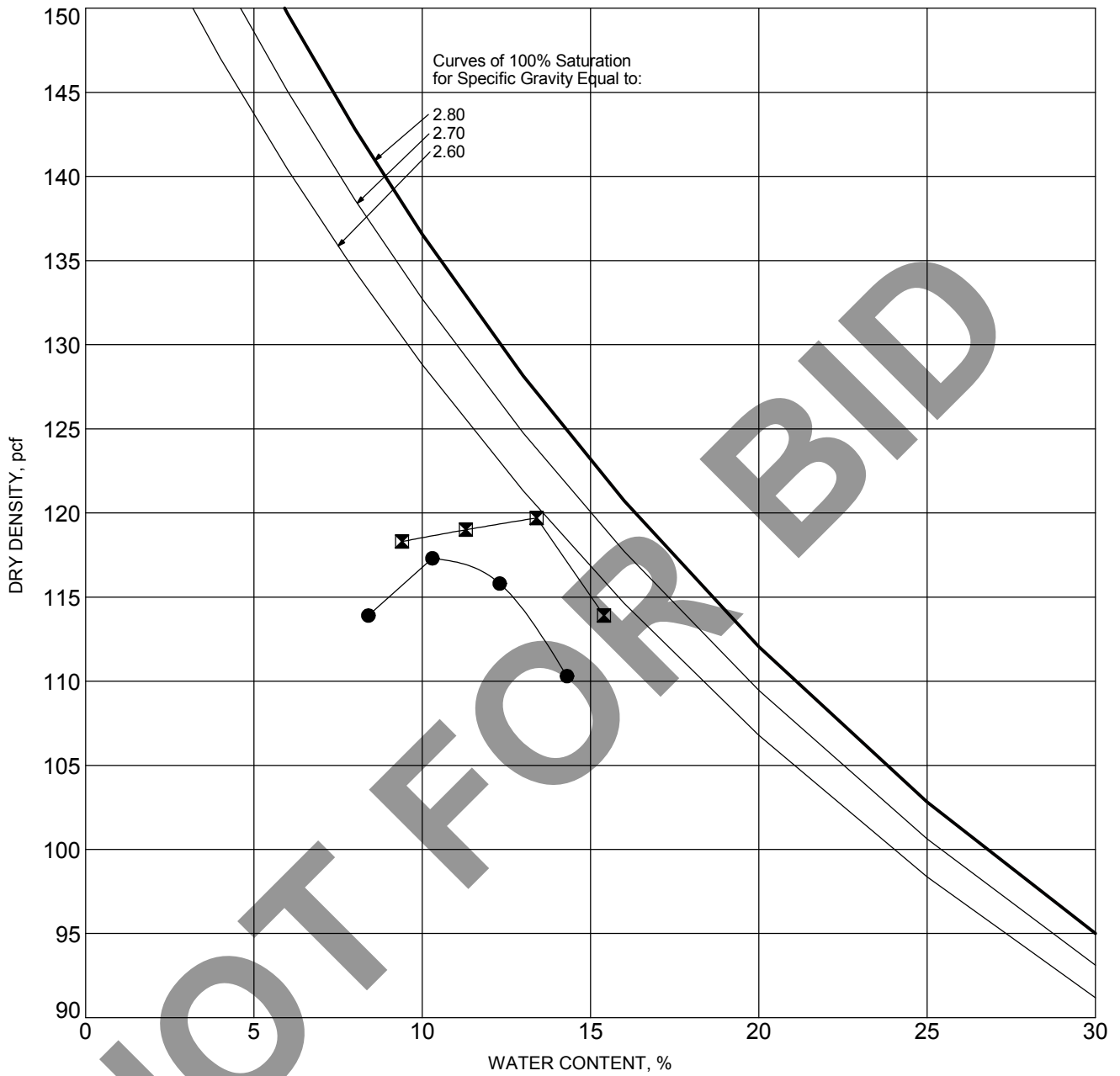


**Converse Consultants**

Lake Gregory Regional Park Sitewide Sediment Management  
 City of Crestline, San Bernadino County, California  
 For: J. Smith and T. Muli

Project No.  
**23-81-115-01**

Drawing No.  
**A-1b**



SYMBOL	BORING NO.	DEPTH (ft)	DESCRIPTION	ASTM TEST METHOD	OPTIMUM WATER, %	MAXIMUM DRY DENSITY, pcf
●	SP-04	0-2	SILTY SAND (SM), DARK BROWN	D1557 A	11	118
⊠	SP-07	0-2	SAND WITH GRAVEL (SP), BROWN	D1557 B	12	120

## MOISTURE-DENSITY RELATIONSHIP RESULTS



**Converse Consultants**

Lake Gregory Regional Park Sitewide Sediment Management  
 City of Crestline, San Bernardino County, California  
 For: J. Smith and T. Muli

Project No.  
**23-81-115-01**

Drawing No.  
**A-2**





BORING NO. :	<b>SP-04</b>	DEPTH (ft) :	<b>0-2</b>
DESCRIPTION :	<b>SILTY SAND (SM)</b>		
COHESION (psf) :	<b>60</b>	FRICTION ANGLE (degrees):	<b>34</b>
MOISTURE CONTENT (%) :		DRY DENSITY (pcf) :	

NOTE: Ultimate Strength. Samples remolded to 90% of the maximum dry density.

## DIRECT SHEAR TEST RESULTS



**Converse Consultants**

Lake Gregory Regional Park Sitewide Sediment Management  
 City of Crestline, San Bernadino County, California  
 For: J. Smith and T. Muli

Project No.  
**23-81-115-01**

Drawing No.  
**A-3**



BORING NO. :	<b>SP-07</b>	DEPTH (ft) :	<b>0-2</b>
DESCRIPTION :	<b>SAND WITH GRAVEL (SP)</b>		
COHESION (psf) :	<b>70</b>	FRICTION ANGLE (degrees):	<b>33</b>
MOISTURE CONTENT (%) :		DRY DENSITY (pcf) :	

NOTE: Ultimate Strength. Samples remomded to 90% of the maximum dry density.

## DIRECT SHEAR TEST RESULTS



**Converse Consultants**

Lake Gregory Regional Park Sitewide Sediment Management  
 City of Crestline, San Bernadino County, California  
 For: J. Smith and T. Muli

Project No.  
**23-81-115-01**

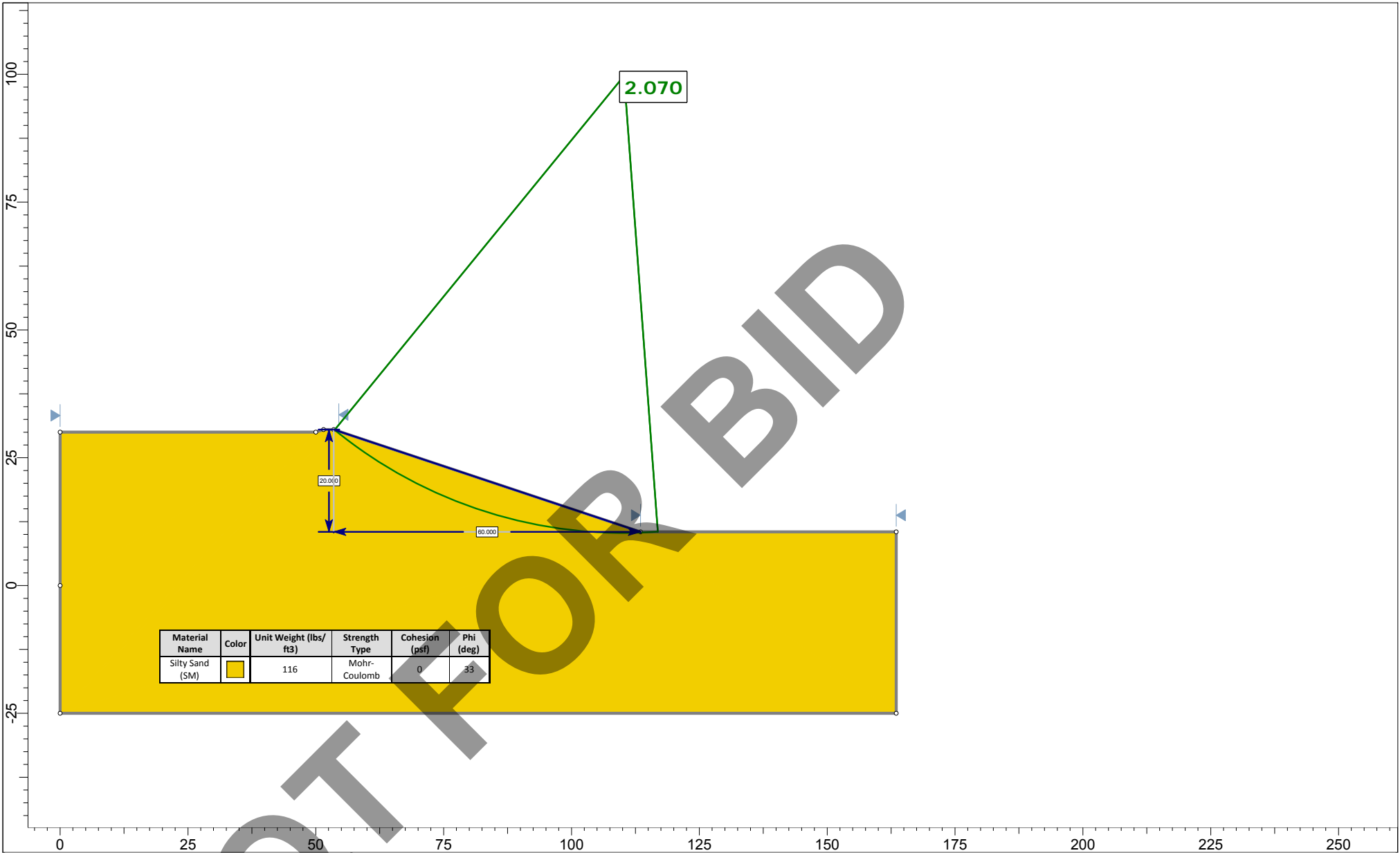
Drawing No.  
**A-4**

# Appendix B

Slope Stability Analysis Results

NOT FOR BID



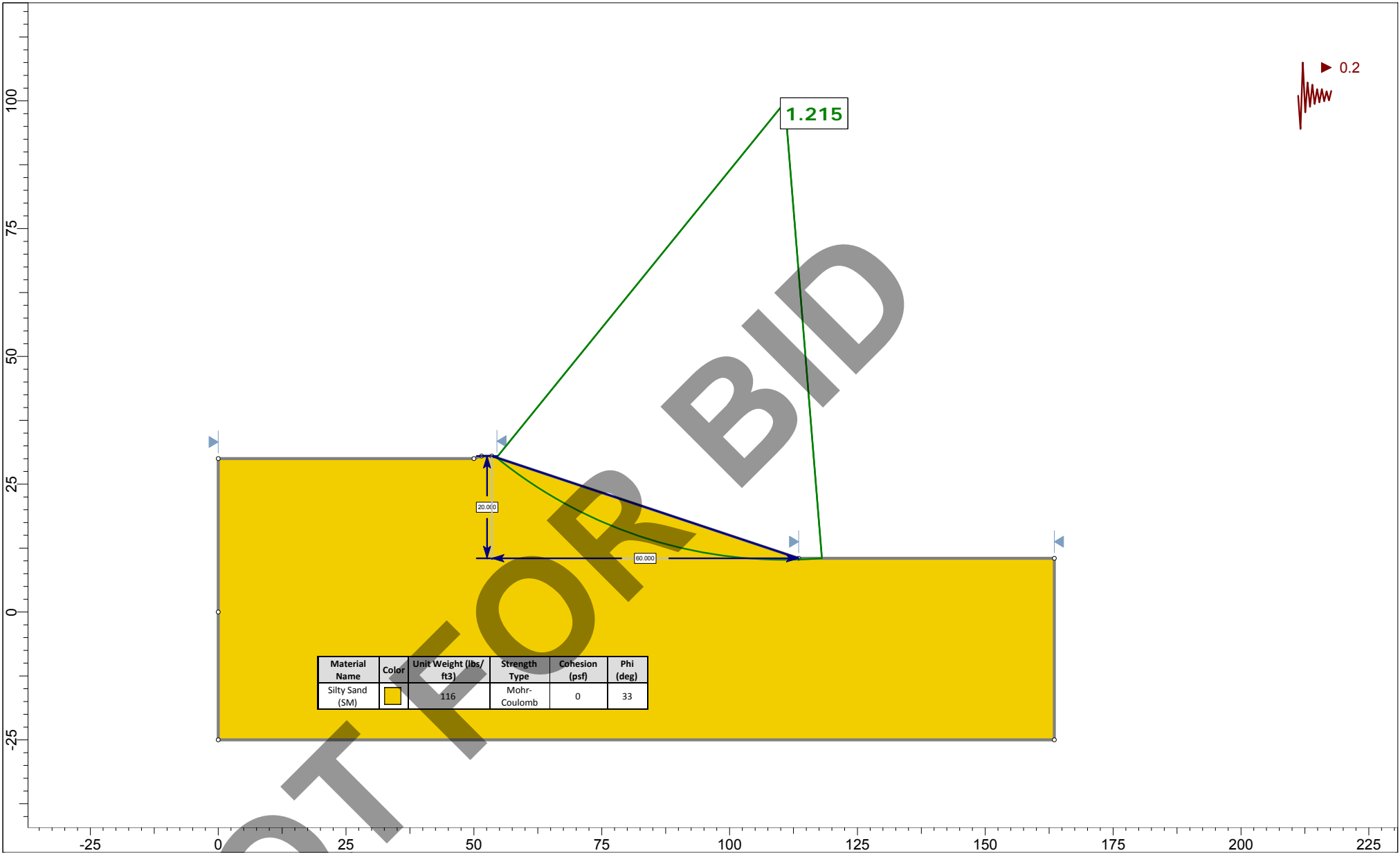


Material Name	Color	Unit Weight (lbs/ft3)	Strength Type	Cohesion (psf)	Phi (deg)
Silty Sand (SM)	<span style="display:inline-block; width:10px; height:10px; background-color:yellow;"></span>	116	Mohr-Coulomb	0	33



SLIDEINTERPRET 9.023

Project	Lake Gregory		
Group	Dry	Scenario	Static
Drawn By	Jack	Company	Converse
Date	8/10/2023, 12:18:51 PM	File Name	Dry.slmd

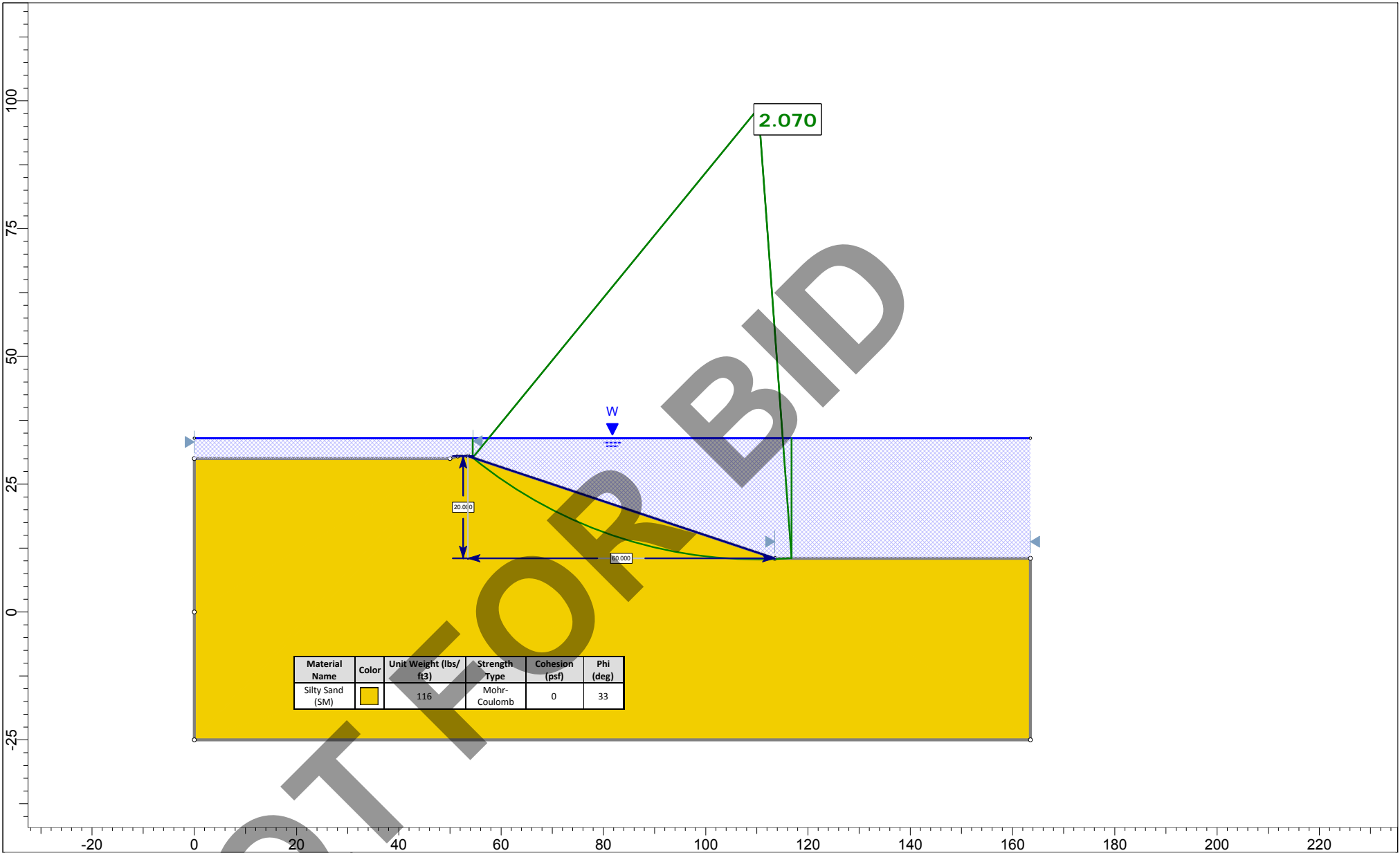


Material Name	Color	Unit Weight (lbs/ft3)	Strength Type	Cohesion (psf)	Phi (deg)
Silty Sand (SM)	<span style="display:inline-block; width:10px; height:10px; background-color:yellow;"></span>	116	Mohr-Coulomb	0	33



SLIDEINTERPRET 9.023

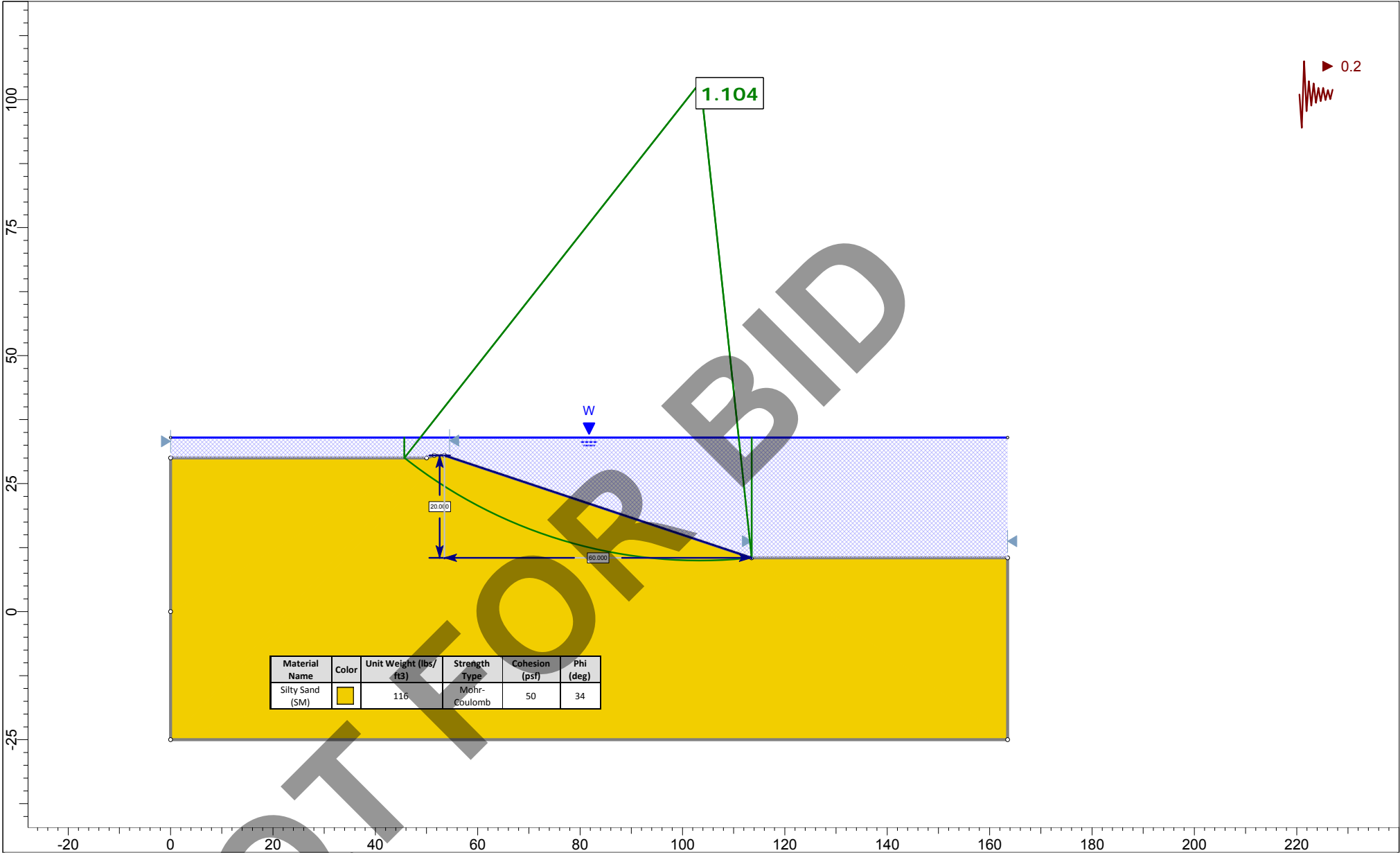
<i>Project</i>		Lake Gregory	
<i>Group</i>	Dry	<i>Scenario</i>	Pseudo-Static
<i>Drawn By</i>	Jack	<i>Company</i>	Converse
<i>Date</i>	8/10/2023, 12:18:51 PM	<i>File Name</i>	Dry.slmd



Material Name	Color	Unit Weight (lbs/ft <sup>3</sup> )	Strength Type	Cohesion (psf)	Phi (deg)
Silty Sand (SM)	<span style="display:inline-block; width:10px; height:10px; background-color:yellow;"></span>	116	Mohr-Coulomb	0	33



Project	Lake Gregory		
Group	Fully Submerged	Scenario	Static
Drawn By	Jack	Company	Converse
Date	8/10/2023, 12:18:51 PM	File Name	Dry.slmtd



SLIDEINTERPRET 9.023

Project	Lake Gregory		
Group	Fully Submerged	Scenario	Pseudo-Static
Drawn By	Jack	Company	Converse
Date	8/10/2023, 12:18:51 PM	File Name	Dry.slmd