

## Exhibit A-9.I

### Existing Development Inventories:

- Santa Ana Region, Industrial
- Santa Ana Region, Commercial
- Santa Ana Region, Food Facilities
- San Diego Region, Industrial and Commercial
- San Diego Region, Food Facilities





**County of Orange - Inventory/Inspection of Industrial Facilities  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO | STREET_NAME<br>(INCL. ANY DIR.) | STREET_TYP<br>E | BUSINESS NAME                                 | CITY_CODE             | ZIP   | GIS Y(Lat/N) | GIS X(Lon/W) | 4TH TERM<br>INSPECTION<br>PRIORITY | INSPECTION<br>FREQUENCY | INVENTORY<br>START DATE | 2009-10 REPORTING PERIOD                                     |                                                                                                                                                    |                                                                                                                                           |                                                   |                                       | SIC CODE     | WDID No.                       | BLDG_SQ Ft. | FACILITY<br>CONTACT | CONTACT<br>PHONE<br>NUMBER | WATERSHED                      |
|-------|-----------|---------------------------------|-----------------|-----------------------------------------------|-----------------------|-------|--------------|--------------|------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------|--------------|--------------------------------|-------------|---------------------|----------------------------|--------------------------------|
|       |           |                                 |                 |                                               |                       |       |              |              |                                    |                         |                         | DATE OF<br>INSPECTION<br>(Inspector)                         | RESULTS OF<br>INSPECTION                                                                                                                           | FOLLOW-UP<br>INSPECTION<br>REQUIRED?                                                                                                      | DATE OF<br>FOLLOW-UP<br>INSPECTION<br>(Inspector) | RESULTS OF<br>FOLLOW-UP<br>INSPECTION |              |                                |             |                     |                            |                                |
| 1     | 1531      | Brea Canyon                     | Rd.             | Brea Canyon Oil Co.                           | Brea Unincorp.        | 92821 | 33.940810    | -117.878956  | Low                                | Permit Cycle            | 3rd Term                |                                                              | 1311                                                                                                                                               | None                                                                                                                                      | 21039                                             | Don Bradford                          | 714-529-3242 | San Gabriel River/Coyote Creek |             |                     |                            |                                |
| 2     | 1281      | Brea Canyon                     | Rd.             | Nieto & Sons Trucking, Inc.                   | Brea Unincorp.        | 92821 | 33.940810    | -117.878413  | Low                                | Permit Cycle            | 3rd Term                |                                                              | 4212                                                                                                                                               | None                                                                                                                                      | 1026                                              | Steve Nieto                           | 714-990-6855 | San Gabriel River/Coyote Creek |             |                     |                            |                                |
| 3     | 1080      | 17th                            | St.             | West Newport Oil Co.                          | Costa Mesa Unincorp.  | 92627 | 33.636048    | -117.878956  | Low                                | Permit Cycle            | 3rd Term                |                                                              | 1311                                                                                                                                               | None                                                                                                                                      | 0                                                 | Tom McCloskey                         | 949-631-1100 | Newport Bay                    |             |                     |                            |                                |
| 4     | 8391      | Bolsa                           | Ave.            | Auto Bank Center                              | Midway City Unincorp. | 92655 | 33.745008    | -117.982377  | Low                                | Permit Cycle            | 3rd Term                |                                                              | 3711                                                                                                                                               | None                                                                                                                                      | 2400                                              | Tom Do                                | 714-898-2880 | Anaheim Bay/Huntington Harbor  |             |                     |                            |                                |
| 5     | 15161     | Van Buren                       | St.             | Plants Etc, Inc. (DBA: Architectural Pottery) | Midway City Unincorp. | 92655 | 33.742349    | -117.986866  | Low                                | Permit Cycle            | 3rd Term                |                                                              | 3272                                                                                                                                               | None                                                                                                                                      | 17000                                             | Mike Hall                             | 714-895-3359 | Anaheim Bay/Huntington Harbor  |             |                     |                            |                                |
| 6     | 2911      | North Orange Olive              | Rd.             | Merlex Stucco, Inc.                           | Olive Unincorp.       | 92865 | 33.837574    | -117.845304  | High                               | Annually                | 3rd Term                | 6/29/10 (Duc Nguyen and Kacen Clapper)                       | Minor Corrections Addressed During Inspection                                                                                                      | No                                                                                                                                        | N/A                                               | N/A                                   | 3299         | 830S012070                     | 30000       | Nick Brown          | 714-637-1700               | Santa Ana River                |
| 7     | 15505     | East Lincoln                    | Ave.            | R.J. Noble Company                            | Olive Unincorp.       | 92865 | 33.836058    | -117.860388  | High                               | Annually                | 3rd Term                | 6/30/10 (Duc Nguyen and Jennifer Shook)                      | Housekeeping deficiencies noted (misc. oil spills and lack of spill kits).                                                                         | Yes                                                                                                                                       | 7/22/2010 (Jennifer Shook)                        | BMPs Fully Implemented                | 2951         | 830S002062                     | 12200       | Ali Solejhou        | 714-637-1550               | Santa Ana River                |
| 8     | 1942-45   | N. Valencia                     | Ave.            | Olinda Alpha Landfill                         | Brea Unincorp.        | 92823 | 33.932978    | -117.860388  | High                               | Annually                | 3rd Term                | 2/18/10 Emily Jackson (OC Waste & Recycling)                 | No violations                                                                                                                                      | No                                                                                                                                        | N/A                                               | N/A                                   | 4953         | 830I00529                      |             | Po Wang             | 714-528-0208               | San Gabriel River/Coyote Creek |
| 9     | 11002     | Bee Canyon Access               | Rd.             | Frank R. Bowerman Landfill                    | Irvine Unincorp.      | 92602 | 33.719040    | -117.709451  | High                               | Annually                | 3rd Term                | 3/1/10 Emily Jackson (OC Waste & Recycling)                  | Minor Violations (Trash Bins & Equipment Pallets)                                                                                                  | Yes                                                                                                                                       | 3/18/10 Emily Jackson (OC Waste & Recycling)      | No                                    | 4953         | 830I005261                     |             | Sam Pascual         | 949-551-7126               | Newport Bay                    |
| 10    | 3160      | Airway                          | Ave.            | John Wayne Airport (Air Side)                 | Costa Mesa            | 92626 | 33.677228    | -117.870263  | High                               | Annually                | 3rd Term                | 9/18/09, 12/11/09, 3/2/10, 6/1/10 (John Wayne Airport Staff) | No violations and/or minor BMP maintenance required. These results are also tracked by JWA staff as part of the airport's NPDES Industrial Permit. | Inspections are conducted on a routine basis by JWA staff. All inspection files are maintained by JWA as part of their Industrial Permit. | N/A                                               | N/A                                   | 4581         | 830I005741                     |             | Maria Pope          | 949-252-5269               | Newport Bay                    |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO     | STREET_NAME<br>(INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                                                  | CITY_CODE              | ZIP   | GIS Y(Lat/N) | GIS X(Lon/W) | 4TH TERM PERMIT<br>SITES/SOURCES<br>CATEGORY | 2009 PERMIT INVENTORY<br>CATEGORY                              | INVENTORY<br>HISTORY | 4TH PERMIT<br>TERM<br>PRIORITY | INSPECTION<br>FREQUENCY | FOOD FACILITY AT<br>THE COMMERCIAL<br>SITE?<br>Y/N | 2009-10 Reporting Period             |                          |                                      |                                                   |                                     | CONTACT<br>PHONE NUMBER | APN | WATERSHED         |
|-------|---------------|---------------------------------|-------------|--------------------------------------------------------------------------------|------------------------|-------|--------------|--------------|----------------------------------------------|----------------------------------------------------------------|----------------------|--------------------------------|-------------------------|----------------------------------------------------|--------------------------------------|--------------------------|--------------------------------------|---------------------------------------------------|-------------------------------------|-------------------------|-----|-------------------|
|       |               |                                 |             |                                                                                |                        |       |              |              |                                              |                                                                |                      |                                |                         |                                                    | DATE OF<br>INSPECTION<br>(Inspector) | RESULTS OF<br>INSPECTION | FOLLOW-UP<br>INSPECTION<br>REQUIRED? | DATE OF<br>FOLLOW-UP<br>INSPECTION<br>(Inspector) | RESULTS OF FOLLOW-<br>UP INSPECTION |                         |     |                   |
| 1     | 2501          | Whittier                        | Boulevard   | Romero's Auto Repair                                                           | La Habra Unincorp.     | 90631 | 33.940287    | -117.974886  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     | 562-694-5807            |     | San Gabriel River |
| 2     | 2331- 2363    | Whittier                        | Boulevard   | Speed Shop USA                                                                 | La Habra Unincorp.     | 90631 | 33.940272    | -117.972701  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     | 562-690-1506            |     | San Gabriel River |
| 3     | 15050 - 15052 | Jackson                         | Street      | Midway Auto Body / Vinam Auto Repair (formerly Andy K Auto Repair)             | Midway City Unincorp.  | 92655 | 33.743929    | -117.987411  | i                                            | Automobile and other vehicle body repair or painting           | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-893-2100            |     | Huntington Harbor |
| 4     | 15082         | Adams                           | Street      | Midway Auto Pro / H & N Automotive                                             | Midway City Unincorp.  | 92655 | 33.743410    | -117.988194  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-897-6033            |     | Huntington Harbor |
| 5     | 8301          | Bolsa                           | Avenue      | Auto World                                                                     | Midway City Unincorp.  | 92655 | 33.745015    | -117.983923  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-899-1848            |     | Huntington Harbor |
| 6     | 15032         | Jackson                         | Street      | BJ Auto Body and Repair                                                        | Midway City Unincorp.  | 92655 | 33.744171    | -117.986886  | i                                            | Automobile and other vehicle body repair or painting           | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-892-9770            |     | Huntington Harbor |
| 7     | 15032         | Jackson                         | Street      | Benson Auto Body & Paint, Inc.                                                 | Midway City Unincorp.  | 92655 | 33.744171    | -117.986886  | i                                            | Automobile and other vehicle body repair or painting           | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-379-7243            |     | Huntington Harbor |
| 8     | 8331          | Bolsa                           | Avenue      | Bolsa Auto Repair & Smog Center / Tokyo Auto                                   | Midway City Unincorp.  | 92655 | 33.745017    | -117.983478  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-903-6004            |     | Huntington Harbor |
| 9     | 8061          | Bolsa                           | Avenue      | Bolsa Radiator                                                                 | Midway City Unincorp.  | 92655 | 33.745000    | -117.988336  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-898-2468            |     | Huntington Harbor |
| 10    | 8301          | Bolsa                           | Avenue      | Tommy / VIP Body & Paint (formerly Bolsa Smog Center)                          | Midway City Unincorp.  | 92655 | 33.745015    | -117.983923  | i                                            | Automobile and other vehicle body repair or painting           | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-903-9490            |     | Huntington Harbor |
| 11    | 8331          | Bolsa                           | Avenue      | MD Transmission (formerly Bolsa Transmission)                                  | Midway City Unincorp.  | 92655 | 33.745017    | -117.983478  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-799-6148            |     | Huntington Harbor |
| 12    | 15114         | Adams                           | Street      | Midway Speed                                                                   | Midway City Unincorp.  | 92655 | 33.743064    | -117.988200  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-373-6155            |     | Huntington Harbor |
| 13    | 15116         | Adams                           | Street      | Clutches Unlimited                                                             | Midway City Unincorp.  | 92655 | 33.743002    | -117.988509  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-373-6155            |     | Huntington Harbor |
| 14    | 15056         | Jackson                         | Street      | EZ Auto / West Coast Tire / A & D Pro Auto Detailing (formerly Dealers Detail) | Midway City Unincorp.  | 92655 | 33.743797    | -117.987409  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-894-4255            |     | Huntington Harbor |
| 15    | 15232         | Jackson                         | Street      | Do's Auto Body & Paint                                                         | Midway City Unincorp.  | 92655 | 33.741696    | -117.987155  | i                                            | Automobile and other vehicle body repair or painting           | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-893-3551            |     | Huntington Harbor |
| 16    | 16732         | Pacific Coast                   | Highway     | Duffy Electric Boat Company                                                    | Sunset Beach Unincorp. | 90742 | 33.719551    | -118.071839  | d                                            | Marinas and boat maintenance, fueling or cleaning              | 3rd Term             | High                           | Annually                | N                                                  | 6/24/10 (Duc Nguyen)                 | Minor housekeeping issue | No                                   | N/A                                               | N/A                                 | 562-592-3028            |     | Huntington Harbor |
| 17    | 15062         | Adams                           | Street      | Jake's Automotive & Rebuilding                                                 | Midway City Unincorp.  | 92655 | 33.743755    | -117.988192  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-893-6070            |     | Huntington Harbor |
| 18    | 7852          | Bolsa                           | Avenue      | Jet Performance Tu Luom Automotive Center / Auto Body Masters                  | Midway City Unincorp.  | 92655 | 33.744327    | -117.991784  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-903-3288            |     | Huntington Harbor |
| 19    | 15092         | Adams                           | Street      | KBL Transmissions / RPM Carburetor / Bitar Auto                                | Midway City Unincorp.  | 92655 | 33.743271    | -117.988204  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-698-1466            |     | Huntington Harbor |
| 20    | 15441         | Beach                           | Boulevard   | Midas Auto Systems Experts                                                     | Midway City Unincorp.  | 92655 | 33.738050    | -117.989890  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-638-4112            |     | Huntington Harbor |
| 21    | 8451          | Bolsa                           | Avenue      | Midway Auto Center                                                             | Midway City Unincorp.  | 92655 | 33.745053    | -117.981259  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-898-3013            |     | Huntington Harbor |
| 22    | 15111         | Van Buren                       | Street      | Midway Collision Repair                                                        | Midway City Unincorp.  | 92655 | 33.743133    | -117.986451  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-895-4303            |     | Huntington Harbor |
| 23    | 15132         | Jackson                         | Street      | Preferred Plastering                                                           | Midway City Unincorp.  | 92655 | 33.742762    | -117.986865  | l                                            | Painting and coating                                           | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     | 562-596-9591            |     | Huntington Harbor |
| 24    | 15142         | Beach                           | Boulevard   | Pro Mufflers and Brakes                                                        | Midway City Unincorp.  | 92655 | 33.742384    | -117.988879  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-897-1122            |     | Huntington Harbor |
| 25    | 15135         | Jackson                         | Street      | Quality Repair Shop (formerly service dept. for Quality Car dealer)            | Midway City Unincorp.  | 92655 | 33.746600    | -117.987985  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-934-8095            |     | Huntington Harbor |
| 26    | 15072         | Adams                           | Street      | Reliable Transmission Service                                                  | Midway City Unincorp.  | 92655 | 33.743575    | -117.988510  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     | 714-894-2186            |     | Huntington Harbor |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO                           | STREET_NAME<br>(INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                        | CITY_CODE                          | ZIP   | GIS Y(Lat/N) | GIS X(Lon/W) | 4TH TERM PERMIT<br>SITES/SOURCES<br>CATEGORY | 2009 PERMIT INVENTORY<br>CATEGORY                              | INVENTORY<br>HISTORY | 4TH PERMIT<br>TERM<br>PRIORITY | INSPECTION<br>FREQUENCY | FOOD FACILITY AT<br>THE COMMERCIAL<br>SITE?<br>Y/N | 2009-10 Reporting Period                                 |                                                                      |                                      |                                                   |                                     | CONTACT<br>PHONE NUMBER | APN                                                                   | WATERSHED |                   |
|-------|-------------------------------------|---------------------------------|-------------|------------------------------------------------------|------------------------------------|-------|--------------|--------------|----------------------------------------------|----------------------------------------------------------------|----------------------|--------------------------------|-------------------------|----------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------|---------------------------------------------------|-------------------------------------|-------------------------|-----------------------------------------------------------------------|-----------|-------------------|
|       |                                     |                                 |             |                                                      |                                    |       |              |              |                                              |                                                                |                      |                                |                         |                                                    | DATE OF<br>INSPECTION<br>(Inspector)                     | RESULTS OF<br>INSPECTION                                             | FOLLOW-UP<br>INSPECTION<br>REQUIRED? | DATE OF<br>FOLLOW-UP<br>INSPECTION<br>(Inspector) | RESULTS OF FOLLOW-<br>UP INSPECTION |                         |                                                                       |           |                   |
| 27    | 15142                               | Beach                           | Boulevard   | Sarkis Auto Body / Dee's Windshield / New View Glass | Midway City Unincorp.              | 92655 | 33.742384    | -117.988879  | i                                            | Automobile and other vehicle body repair or painting           | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-897-0744                                                          |           | Huntington Harbor |
| 28    | 15142                               | Beach                           | Boulevard   | S-Class Motors                                       | Midway City Unincorp.              | 92655 | 33.742384    | -117.988879  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-373-3161                                                          |           | Huntington Harbor |
| 29    | 15142                               | Jackson                         | Street      | Smith Plastering                                     | Midway City Unincorp.              | 92655 | 33.742384    | -117.988879  | l                                            | Painting and coating                                           | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-891-2221                                                          |           | Huntington Harbor |
| 30    | 7852                                | Bolsa                           | Avenue      | Terk Auto                                            | Midway City Unincorp.              | 92655 | 33.744327    | -117.991784  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-894-7925                                                          |           | Huntington Harbor |
| 31    | 8331                                | Bolsa                           | Avenue      | Top Quality Auto Center, Inc.                        | Midway City Unincorp.              | 92655 | 33.745017    | -117.983478  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-899-1818                                                          |           | Huntington Harbor |
| 32    | 15635                               | Lincoln                         | Avenue      | 24 Hour Self-Service Car Wash                        | Orange Unincorp.                   | 92865 | 33.835682    | -117.857881  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-739-2075                                                          |           | Santa Ana River   |
| 33    | 11171                               | Los Alamitos                    | Boulevard   | Rossmoor Arco 81782                                  | Rossmoor Unincorp.                 | 90720 | 33.800471    | -118.072335  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 562-795-5800                                                          |           | Huntington Harbor |
| 34    | 11031                               | Los Alamitos                    | Boulevard   | Rossmoor Car Wash                                    | Rossmoor Unincorp.                 | 90720 | 33.802602    | -118.072614  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 562-430-4975                                                          |           | Huntington Harbor |
| 35    | 11121                               | Los Alamitos                    | Boulevard   | Coastline Auto Care (formerly USA Express)           | Rossmoor Unincorp.                 | 90720 | 33.801358    | -118.071952  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/24/10 (Duc Nguyen)                                     | Minor housekeeping issue                                             | No                                   | N/A                                               | N/A                                 |                         | 562-430-7559                                                          |           | Huntington Harbor |
| 36    | 16661                               | Pacific Coast                   | Highway     | Stop 'N Wash                                         | Sunset Beach Unincorp.             | 90742 | 33.719631    | -118.073916  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/24/10 (Duc Nguyen)                                     | Minor wind overspray issue                                           | No                                   | N/A                                               | N/A                                 |                         | 562-493-1850 (owner) / 714-865-4601 (on-site contact for inspections) |           | Huntington Harbor |
| 37    | 17145                               | Pacific Coast                   | Highway     | Big Daddy's Car Wash (formerly Sunset Auto Salon)    | Sunset Beach Unincorp.             | 90742 | 33.718614    | -118.071239  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/28/2010 Duc Nguyen                                     | Minor issue                                                          | No                                   | N/A                                               | N/A                                 |                         | 562-592-1356                                                          |           | Huntington Harbor |
| 38    | 16747                               | Pacific Coast                   | Highway     | PCH Garage (formerly Sunset Auto Shop)               | Sunset Beach Unincorp.             | 90742 | 33.718614    | -118.071239  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/28/10 (Duc Nguyen)                                     | Minor issue                                                          | No                                   | N/A                                               | N/A                                 |                         | 562-592-3916                                                          |           | Huntington Harbor |
| 39    | 16621                               | Pacific Coast                   | Highway     | Sunset Beach Chevron                                 | Sunset Beach Unincorp.             | 90742 | 33.720681    | -118.074126  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/24/10 (Duc Nguyen)                                     | Minor issues                                                         | No                                   | N/A                                               | N/A                                 |                         | 562-592-1970                                                          |           | Huntington Harbor |
| 40    | 20382 (also 20241 Santa Ana Avenue) | Newport                         | Boulevard   | Santa Ana Country Club (Includes Restaurant)         | Santa Ana Heights (Unincorporated) | 92707 | 33.667180    | -117.892789  | q                                            | Golf courses                                                   | 3rd Term             | High                           | Annually                | Y                                                  | 5/24/10 (HCA - Restaurant Only) and 6/30/10 (Duc Nguyen) | 5/6/10 FC65 No Observed Violations; 6/30/10 Minor housekeeping issue | No                                   | N/A                                               | N/A                                 |                         | 714-545-8235                                                          |           | Newport Bay       |
| 41    | 19851                               | Esperanza                       | Road        | UNOCAL #5372 / Circle K                              | Yorba Linda Unincorp.              | 92886 | 33.862702    | -117.786839  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Low                            | Permit Term             | Y                                                  | 3/30/10 (HCA)                                            | FC65 No Observed Violations                                          | No                                   | N/A                                               | N/A                                 |                         | 714-701-9431                                                          |           | Santa Ana River   |
| 42    | 2601                                | Valencia                        | Avenue      | Treeco Arborist Maintenance Services                 | Brea Unincorp.                     | 92821 | 33.922394    | -117.847506  | o                                            | Landscape and Hardscape Installation                           | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-528-0761                                                          |           | San Gabriel River |
| 43    | 1281 - 1281 1/2                     | Brea Canyon                     | Road        | Treeco Arborist Maintenance Services                 | Brea Unincorp.                     | 92821 | 33.940508    | -117.878413  | o                                            | Landscape and Hardscape Installation                           | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-990-5553                                                          |           | San Gabriel River |
| 44    | 26986 - 26982                       | Baker Canyon                    | Road        | Unknown (formerly Cal-Native Plants)                 | Silverado Unincorp.                | 92676 | 33.758295    | -117.662416  | n                                            | Nurseries and greenhouses                                      | 3rd Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | 714-649-2524                                                          |           | Santa Ana River   |
| 45    | 9041                                | Katella                         | Avenue      | Amil-Kar's                                           | Anaheim Unincorp.                  | 92804 | 33.803542    | -117.974901  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/30/10 (Duc Nguyen)                                     | No issues                                                            | No                                   | N/A                                               | N/A                                 |                         | (714) 470-5292                                                        |           | Huntington Harbor |
| 46    | 9041                                | Katella                         | Avenue      | Meynard Auto Repair                                  | Anaheim Unincorp.                  | 92804 | 33.803542    | -117.974901  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/30/10 (Duc Nguyen)                                     | Not in business; no inspection report generated.                     | No                                   | N/A                                               | N/A                                 |                         | (714) 470-8460                                                        |           | Huntington Harbor |
| 47    | 9041                                | Katella                         | Avenue      | C&A Auto Repair                                      | Anaheim Unincorp.                  | 92804 | 33.803542    | -117.974901  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | High                           | Annually                | N                                                  | 6/30/10 (Duc Nguyen)                                     | Housekeeping issue                                                   | Reinspect in 10-11                   | TBD                                               | TBD                                 |                         | (714) 726-2540                                                        |           | Huntington Harbor |
| 48    | 15002 - 22                          | Beach                           | Bldv.       | Mother Truckers                                      | Midway City Unincorp.              | 92655 | 33.744545    | -118.989247  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 3rd Term             | Medium                         | Every 2 Years           | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         | (714) 379-9100                                                        |           | Huntington Harbor |
| 49    | 8931                                | Katella                         | Avenue      | Gilbert Auto Repair                                  | Anaheim                            | 92804 | 33.803124    | -118.977212  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                                          |                                                                      |                                      |                                                   |                                     |                         |                                                                       |           | Huntington Harbor |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO | STREET_NAME<br>(INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                        | CITY_CODE       | ZIP   | GIS Y(Lat/N) | GIS X(Lon/W) | 4TH TERM PERMIT<br>SITES/SOURCES<br>CATEGORY | 2009 PERMIT INVENTORY<br>CATEGORY                              | INVENTORY<br>HISTORY | 4TH PERMIT<br>TERM<br>PRIORITY | INSPECTION<br>FREQUENCY | FOOD FACILITY AT<br>THE COMMERCIAL<br>SITE?<br>Y/N | 2009-10 Reporting Period             |                          |                                      |                                                   |                                     | CONTACT<br>PHONE NUMBER | APN | WATERSHED |  |                   |
|-------|-----------|---------------------------------|-------------|--------------------------------------|-----------------|-------|--------------|--------------|----------------------------------------------|----------------------------------------------------------------|----------------------|--------------------------------|-------------------------|----------------------------------------------------|--------------------------------------|--------------------------|--------------------------------------|---------------------------------------------------|-------------------------------------|-------------------------|-----|-----------|--|-------------------|
|       |           |                                 |             |                                      |                 |       |              |              |                                              |                                                                |                      |                                |                         |                                                    | DATE OF<br>INSPECTION<br>(Inspector) | RESULTS OF<br>INSPECTION | FOLLOW-UP<br>INSPECTION<br>REQUIRED? | DATE OF<br>FOLLOW-UP<br>INSPECTION<br>(Inspector) | RESULTS OF FOLLOW-<br>UP INSPECTION |                         |     |           |  |                   |
| 50    | 15180     | Adams                           | Street      | A Paradise Towing                    | Midway City     | 92655 | 33.742991    | -117.988520  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 51    | 8381      | Bolsa                           | Avenue      | ABC Auto Parts                       | Midway City     | 92655 | 33.748022    | -117.982562  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 52    | 8122      | Bolsa                           | Avenue      | Deluxe Auto                          | Midway City     | 92655 | 33.744442    | -117.987084  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 53    | 8241      | Bolsa                           | Avenue      | Dynamic Auto Repair                  | Midway City     | 92655 | 33.745005    | -117.985097  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 54    | 8249      | Bolsa                           | Avenue      | Renex Tire                           | Midway City     | 92655 | 33.744848    | -117.984936  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 55    | 8271      | Bolsa                           | Avenue      | Tatung Auto Parts                    | Midway City     | 92655 | 33.744943    | -117.984715  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 56    | 8441      | Bolsa                           | Avenue      | T Tronix Auto Stereo Installer       | Midway City     | 92655 | 33.744980    | -117.982794  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 57    | 8337      | Bolsa                           | Avenue      | Bolsa Transmission                   | Midway City     | 92655 | 33.744792    | -117.983404  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 58    | 15054     | Jackson                         | Street      | CA Smog Check                        | Midway City     | 92655 | 33.743850    | -117.987410  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 59    | 19721     | Esperanza                       | Avenue      | Anaheim Hills Tire                   | Yorba Linda     | 92886 | 33.863057    | -117.787858  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Santa Ana River   |
| 60    | 15623     | Lincoln                         | Avenue      | L & C Tires                          | Orange          | 92865 | 33.836856    | -117.842970  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Santa Ana River   |
| 61    | 9225      | Brookhurst                      | Avenue      | G&M Oil                              | Anaheim         | 92804 | 33.828562    | -117.959324  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 62    | 8971      | Katella                         | Avenue      | Anaheim Auto Spa                     | Anaheim         | 92804 | 33.803130    | -117.976403  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 63    | 15631     | Lincoln                         | Avenue      | Park Rental & Nursery Supply         | Orange          | 92865 | 33.835597    | -117.858370  | e                                            | Equipment repair, maintenance, fueling, or cleaning            | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Santa Ana River   |
| 64    | 14692     | Newland                         | Street      | Webb's Lawnmowers and Saws           | Midway City     | 92655 | 33.749195    | -117.980648  | e                                            | Equipment repair, maintenance, fueling, or cleaning            | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |
| 65    | 4621      | Santiago Canyon                 | Road        | Irvine Lake (Includes Café)          | Santiago Canyon | 92676 | 33.767689    | -117.724453  | f                                            | Automobile impound and storage facilities                      | 4th Term             | Low                            | Permit Term             | Y                                                  | 2/24/10 (HCA)                        | FC61 and FC64 Violations | Pending                              | None                                              | None                                |                         |     |           |  | Santa Ana River   |
| 66    | 15221     | Jackson                         | Street      | Elmore Toyota (overflow car storage) | Midway City     | 92655 | 33.741560    | -117.987416  | f                                            | Automobile impound and storage facilities                      | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           |  | Huntington Harbor |



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|-------|-----------|---------------------------------|-------------|---------------------------|-----------------------------|-------|--------------|--------------|----------------------------------------------|-----------------------------------------------------------------------------|----------------------|--------------------------------|-------------------------|----------------------------------------------------|--------------------------------------|--------------------------|--------------------------------------|---------------------------------------------------|-------------------------------------|-------------------------|-----|-----------|-------------------|
|       |           |                                 |             |                           |                             |       |              |              |                                              |                                                                             |                      |                                |                         |                                                    | DATE OF<br>INSPECTION<br>(Inspector) | RESULTS OF<br>INSPECTION | FOLLOW-UP<br>INSPECTION<br>REQUIRED? | DATE OF<br>FOLLOW-UP<br>INSPECTION<br>(Inspector) | RESULTS OF FOLLOW-<br>UP INSPECTION |                         |     |           |                   |
| 67    | 16790     | Harbor                          | Boulevard   | ABS Auto Auctions         | Fountain Valley             | 92704 | 33.720421    | -117.920274  | f                                            | Automobile impound and storage facilities                                   | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Santa Ana River   |
| 68    | 16808-30  | Harbor                          | Boulevard   | ABC Supply                | Fountain Valley             | 92704 | 33.719550    | -117.920799  | j                                            | Building materials retail and storage facilities                            | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Santa Ana River   |
| 69    | 28106     | Silverado Canyon                | Road        | Canyon Storage            | Silverado                   | 92676 | 33.747634    | -117.640296  | f                                            | Automobile impound and storage facilities                                   | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Santa Ana River   |
| 70    | 15222     | Jackson                         | Street      | D & M Guard Dogs          | Midway City                 | 92655 | 33.741434    | -117.986932  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 71    | 12662     | Willis                          | Lane        | Gemini & Friends Kennels  | Lemon Heights               | 92705 | 33.780203    | -117.791162  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Newport Bay       |
| 72    | 27311     | Silverado Canyon                | Road        | Summersong Shellies       | Silverado                   | 92676 | 33.745563    | -117.654229  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Santa Ana River   |
| 73    | 27271     | Silverado Canyon                | Road        | Carbondale Ranch Stable   | Silverado                   | 92676 | 33.745478    | -117.655079  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Santa Ana River   |
| 74    | 7072      | Kermore                         | Lane        | Va-lee Chihuahuas         | Stanton                     | 90680 | 33.805173    | -118.009716  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 75    | 7141      | Kermore                         | Lane        | Lizabethan Lair Kennel    | Stanton                     | 90680 | 33.805937    | -118.008264  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 76    | 7161      | Kermore                         | Lane        | Hansenhaus Kennels        | Stanton                     | 90680 | 33.805939    | -118.008016  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 77    | 15102     | Jackson                         | Street      | Animal Assistance League  | Midway City                 | 92655 | 33.743260    | -117.986878  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Low                            | Permit Term             | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 78    | 7131      | Kermore                         | Lane        | Starline Kennels          | Stanton                     | 90680 | 33.805938    | -118.008517  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 79    | 7171      | Kermore                         | Lane        | Miller Kennels            | Stanton                     | 90680 | 33.805939    | -118.008360  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 80    | 7142      | Kermore                         | Lane        | Mission Gate Kennels      | Stanton                     | 90680 | 33.804979    | -118.008261  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 81    | 7062      | Kermore                         | Lane        | Best Behavior Too Kennel  | Stanton                     | 90680 | 33.805171    | -118.009916  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Huntington Harbor |
| 82    | 16162     | Jackson Ranch                   | Road        | Giracci Farms Stables     | Silverado (Williams Canyon) | 92676 | 33.728074    | -117.647578  | m                                            | Animal facilities such as petting zoos and boarding and training facilities | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | Santa Ana River   |
| 83    | 2055      | Valencia                        | Avenue      | Horticultural Specialists | Brea                        | 92823 | Field Verify | Field Verify | n                                            | Nurseries and greenhouses                                                   | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                      |                          |                                      |                                                   |                                     |                         |     |           | San Gabriel River |



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|-------|-------------|---------------------------------|-------------|------------------------------------------------------------------------------|-----------------------|-------|--------------|--------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|-------------------------|----------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------|-------------------------|-----|-------------------|
|       |             |                                 |             |                                                                              |                       |       |              |              |                                              |                                                                                                                                       |                      |                                |                         |                                                    | DATE OF<br>INSPECTION<br>(Inspector)               | RESULTS OF<br>INSPECTION                                                                                                              | FOLLOW-UP<br>INSPECTION<br>REQUIRED?                                                | DATE OF<br>FOLLOW-UP<br>INSPECTION<br>(Inspector) | RESULTS OF FOLLOW-<br>UP INSPECTION |                         |     |                   |
| 84    | 15882       | Santiago Canyon                 | Road        | Plantenders Nursery                                                          | Silverado             | 92676 | 33.732717    | -117.651854  | n                                            | Nurseries and greenhouses                                                                                                             | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 85    | 7851        | Blackstar Canyon                | Road        | Peltzer Pines                                                                | Silverado             | 92676 | 33.749627    | -117.674220  | n                                            | Nurseries and greenhouses                                                                                                             | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 86    | 8292        | Worthy                          | Drive       | Sakioka [Nurseries]                                                          | Midway City           | 92655 | 33.734048    | -117.983665  | n                                            | Nurseries and greenhouses                                                                                                             | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Huntington Harbor |
| 87    | 27331       | Silverado Canyon                | Road        | Specialized Tree Works and Wood Lot                                          | Silverado             | 92676 | 33.745633    | -117.653146  | n                                            | Nurseries and greenhouses                                                                                                             | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 88    | 8044        | Legion                          | Avenue      | Rudy Ruiz Carpet Cleaning (Mobile Business at Residential Apartment Complex) | Midway City           | 92655 | 33.750768    | -117.988696  | r                                            | Other commercial sites/sources that the permittee determines may contribute a significant pollutant load to the MS4 (Mobile Business) | 4th Term             | Low                            | Permit Term             | N                                                  | 6/10/2010 (James Fortuna)                          | Not a fixed business - site is an apartment complex that may contain a mobile business (unconfirmed). No inspection report generated. | No - will submit site to mobile business database                                   | N/A                                               | N/A                                 | 714-898-2838            |     | Huntington Harbor |
| 89    | 19400       | Mountain View                   | Avenue      | Yorba Linda Country Club                                                     | Yorba Linda           | 92886 | 33.877221    | -117.988696  | q                                            | Golf Courses                                                                                                                          | 4th Term             | Low                            | Permit Term             | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 90    | 27912       | Baker Canyon                    | Road        | Santiago Event Center and RV Park                                            | Silverado             | 92676 | 33.760039    | -117.661552  | r                                            | Other commercial sites/sources that the permittee determines may contribute a significant pollutant load to the MS4                   | 4th Term             | Low                            | Permit Term             | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 91    | 2           | Irvine Park                     | Road        | Irvine Ranch Outdoor Education Center (With Food Facility)                   | Orange                | 92869 | 33.796200    | -117.760600  | r                                            | Other commercial sites/sources that the permittee determines may contribute a significant pollutant load to the MS4                   | 4th Term             | Low                            | Permit Term             | Y                                                  | 10/21/09 (HCA - Restaurant Only)                   | FC64 Maintenance Records: Lack of/not current                                                                                         | Educational Letter Sent 7/15/10                                                     | None                                              | None                                |                         |     | Santa Ana River   |
| 92    | 26982-27910 | Baker Canyon                    | Road        | Aguinagua Green, Inc.                                                        | Silverado             | 92676 | Field Verify | Field Verify | r                                            | Other commercial sites/sources that the permittee determines may contribute a significant pollutant load to the MS4                   | 4th Term             | High                           | Annually                | N                                                  | 6/30/2010 Duc Nguyen                               | Minor housekeeping issue                                                                                                              | No                                                                                  | N/A                                               | N/A                                 | 877 OC MULCH            |     | Santa Ana River   |
| 93    | 1800        | West 22nd                       | Street      | River View Golf Course (and Snack Shop)                                      | Santa Ana             | 92706 | 33.765162    | -117.892647  | q                                            | Golf courses                                                                                                                          | 4th Term             | Low                            | Permit Term             | Y                                                  | 5/24/10 (HCA - Restaurant Snack Shop Portion Only) | FC61 Refuse Containers/Trash Bin Enclosure                                                                                            | Will address with the City of Santa Ana (OCFCD Lessee operating within City limits) | N/A                                               | N/A                                 |                         |     | Santa Ana River   |
| 94    | 24001       | Santa Ana Canyon                | Road        | Canyon RV Park @ Featherly Park                                              | Anaheim / Yorba Linda | 92887 | 33.868232    | -117.714938  | r                                            | Other commercial sites/sources that the permittee determines may contribute a significant pollutant load to the MS4                   | 4th Term             | Low                            | Permit Term             | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 95    | 5215        | Green River                     | Road        | Green River Golf Course - Western Side                                       | Corona                | 92880 | 33.872381    | -117.680664  | q                                            | Golf courses                                                                                                                          | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Santa Ana River   |
| 96    | 8642        | North Olive                     | Avenue      | Action Recycling                                                             | Orange                | 92865 | 33.837309    | -117.844585  | r                                            | Other commercial sites/sources that the permittee determines may contribute a significant pollutant load to the MS4                   | 4th Term             | Low                            | Permit Term             | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     | 714-6379510             |     | Santa Ana River   |
| 97    | 8261        | Bolsa                           | Avenue      | Baladi Poultry Farm                                                          | Midway City           | 92655 | 33.745010    | -117.984739  | m                                            | Animal facilities such as petting zoos and boarding and training facilities                                                           | 4th Term             | Medium                         | Every 2 Years           | N                                                  |                                                    |                                                                                                                                       |                                                                                     |                                                   |                                     |                         |     | Huntington Harbor |
| 98    | 9041        | Katella                         | Avenue      | Hi Tech Automotive                                                           | Anaheim Unincorp.     | 92804 | 33.803542    | -117.974901  | b                                            | Automobile mechanical repair, maintenance, fueling or cleaning                                                                        | 3rd Term             | High                           | Annually                | N                                                  | 6/30/2010 Duc Nguyen                               | No issues of concern                                                                                                                  | No                                                                                  | N/A                                               | N/A                                 | (714) 821-8766          |     | Huntington Harbor |



**County of Orange - Inventory/Inspection Data for Retail Food Facilities (Relevant HCA Data Included)  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO | SUITE/BLDG_NO | STREET_NAME    | STREET_TYPE | BUSINESS NAME                                   | CITY_CODE                        | ZIP   | GIS Y(Lat/N) | GIS X(Lon/W) | FACILITY TYPE                                                                | INSPECTION FREQUENCY | 2009-10 REPORTING PERIOD                        |                                            |                                                                                                                |                                 | SIC CODE | SQUARE_FOOT | BLDG_SQ_Ft. | FACILITY CONTACT                 | CONTACT PHONE NUMBER       | APN | WATERSHED         |                   |
|-------|-----------|---------------|----------------|-------------|-------------------------------------------------|----------------------------------|-------|--------------|--------------|------------------------------------------------------------------------------|----------------------|-------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------|----------|-------------|-------------|----------------------------------|----------------------------|-----|-------------------|-------------------|
|       |           |               |                |             |                                                 |                                  |       |              |              |                                                                              |                      | DATE OF HCA INSPECTION RESULTING IN OBSERVATION | HCA OBSERVATION                            | DATE OF FOLLOW-UP INSPECTION (Inspector)                                                                       | RESULTS OF FOLLOW-UP INSPECTION |          |             |             |                                  |                            |     |                   |                   |
| 1     | 17243     |               | Pacific Coast  | Highway     | Jack In The Box                                 | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             | Mario Rodriguez; Reneire Caceres | 562-592-1465; 562-480-5787 |     | Huntington Harbor |                   |
| 2     | 16685     |               | Pacific Coast  | Highway     | Harry's Grill                                   | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             | Chris Boosalis                   | 562-592-9500               |     | Huntington Harbor |                   |
| 3     | 16341     |               | Pacific Coast  | Highway     | Sunset Harbour House (former Harbor House Cafe) | Sunset Beach                     | 90742 | 33.7243223   | -118.077403  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 4/29/10 (HCA)                                   | FC65 No Observed Violations                | N/A                                                                                                            | N/A                             |          |             |             | Sergio Cueva                     | 562-592-5404               |     | Huntington Harbor |                   |
| 4     | 16371     |               | Pacific Coast  | Highway     | Woody's Diner                                   | Sunset Beach                     | 90742 | 33.72403176  | -118.076971  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 4/29/10 (HCA)                                   | FC65 No Observed Violations                | N/A                                                                                                            | N/A                             |          |             |             | Adrian Sapiens                   | 562-592-2134               |     | Huntington Harbor |                   |
| 5     | 16812     | P.O. Box 916  | Pacific Coast  | Highway     | Captain Jack's                                  | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             | Tim Haley                        | 562-592-2514               |     | Huntington Harbor |                   |
| 6     | 16821     |               | Pacific Coast  | Highway     | Harpoon Harry's                                 | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             | Andres Castro                    | 562-592-5216               |     | Huntington Harbor |                   |
| 7     | 17115     |               | Pacific Coast  | Highway     | King Neptune's Seafood                          | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             |                                  |                            |     | Huntington Harbor |                   |
| 8     | 16635     | Ste. A        | Pacific Coast  | Highway     | Brix Wine Bar (former Pancho Frijoles)          | Sunset Beach                     | 90742 | 33.72061765  | -118.073654  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 9/18/09 (HCA - Pancho Frijoles)                 | FC61 Refuse Containers/Trash Bin Enclosure | Facility inspected & was closed (no trash bin area concerns noted); re-opened as Brix Wine Bar (James Fortuna) | None                            |          |             |             |                                  |                            |     |                   | Huntington Harbor |
| 9     | 18571     |               | Chapman (East) | Avenue      | El Pollo Loco                                   | Orange (Unincorporated - Modena) | 92869 | 33.78776     | -117.808433  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 8/18/09 (HCA)                                   | FC61 Refuse Containers/Trash Bin Enclosure | Delayed Notification from HCA; Investigation Pending                                                           | None                            |          |             |             | Esmeralda Duran                  | 714-639-6816               |     | Santa Ana River   |                   |
| 10    | 16595     |               | Pacific Coast  | Highway     | Roman Cucina / Shore House                      | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             | Lucio Perez                      | 562-592-5552               |     | Huntington Harbor |                   |
| 11    | 1         |               | Irvine Park    | Road        | Ford and Horn Concessions and Railroad          | Irvine Park Lessee               | 92869 | 33.7962212   | -117.758     | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             |                                  |                            |     | Santa Ana River   |                   |
| 12    | 11782     |               | Simon Ranch    | Road        | Tustin Hills Racquet Club and Club Restaurant   | Santa Ana Heights                | 92705 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             | Suzie Delyea                     | 714-544-6950               |     | Newport Bay       |                   |
| 13    | 16252     |               | Harbor         | Boulevard   | Taco Bell                                       | Santa Ana (Unincorporated)       |       | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             |                                  |                            |     | Santa Ana River   |                   |
| 14    | 16431     |               | Pacific Coast  | Highway     | Viking Liquor                                   | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             |                                  |                            |     | Huntington Harbor |                   |
| 15    | 16655     |               | Pacific Coast  | Highway     | Irish Mist                                      | Sunset Beach                     | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                                            |                                                                                                                |                                 |          |             |             |                                  |                            |     | Huntington Harbor |                   |





**County of Orange - Inventory/Inspection Data for Retail Food Facilities (Relevant HCA Data Included)  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO | SUITE/BLDG_NO | STREET_NAME      | STREET_TYPE | BUSINESS NAME                | CITY_CODE         | ZIP   | GIS Y(Lat/N) | GIS X(Lon/W) | FACILITY TYPE                                                                | INSPECTION FREQUENCY | 2009- 10 REPORTING PERIOD                       |                                               |                                          |                                 | SIC CODE | SQUARE_F T | BLDG SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED         |
|-------|-----------|---------------|------------------|-------------|------------------------------|-------------------|-------|--------------|--------------|------------------------------------------------------------------------------|----------------------|-------------------------------------------------|-----------------------------------------------|------------------------------------------|---------------------------------|----------|------------|-------------|------------------|----------------------|-----|-------------------|
|       |           |               |                  |             |                              |                   |       |              |              |                                                                              |                      | DATE OF HCA INSPECTION RESULTING IN OBSERVATION | HCA OBSERVATION                               | DATE OF FOLLOW-UP INSPECTION (Inspector) | RESULTS OF FOLLOW-UP INSPECTION |          |            |             |                  |                      |     |                   |
| 16    | 16711     |               | Pacific Coast    | Highway     | Sunset Pizza & Pasta         | Sunset Beach      | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                                               |                                          |                                 |          |            |             |                  |                      |     | Huntington Harbor |
| 17    | 16873     |               | Pacific Coast    | Highway     | Sal's Deli/Kabob             | Sunset Beach      | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                                               |                                          |                                 |          |            |             |                  |                      |     | Huntington Harbor |
| 18    | 16701     |               | Pacific Coast    | Highway     | Mother's Tavern              | Sunset Beach      | 90742 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                                               |                                          |                                 |          |            |             |                  |                      |     | Huntington Harbor |
| 19    | 16321     |               | Pacific Coast    | Highway     | Turcs (A Cal Corp)           | Sunset Beach      | 90742 | 33.7245083   | -118.077776  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 4/29/10 (HCA)                                   | FC65 No Observed Violations                   | N/A                                      | N/A                             |          |            |             |                  |                      |     | Huntington Harbor |
| 20    | 8121      |               | Bolsa            | Avenue      | ABC Liquor                   | Midway City       | 92655 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Huntington Harbor |
| 21    | 10000     |               | Crawford Canyon  | Road        | Orange County Mining Company | Orange            |       | 33.7876593   | -117.795821  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 7/31/09 (HCA)                                   | FC61 Refuse Containers/Trash Bin Enclosure    | Investigation Pending                    | TBD                             |          |            |             |                  |                      |     | Newport Bay       |
| 22    | 28192     |               | Silverado Canyon | Road        | Silverado General Store      | Silverado         | 92676 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Santa Ana River   |
| 23    | 28272     |               | Silverado Canyon | Road        | Silverado Café               | Silverado         | 92676 | 33.74699013  | -117.6376    | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 2/24/10 (HCA)                                   | FC64 Maintenance Records: Lack of/not current | Educational Letter Sent 7/15/10          | N/A                             |          |            |             |                  |                      |     | Santa Ana River   |
| 24    | 18551     |               | Chapman          | Avenue      | Baskin-Robbins               | Orange            |       | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Santa Ana River   |
| 25    | 2651      |               | Irvine           | Avenue      | Irvine Ranch Market          | Costa Mesa        |       | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Newport Bay       |
| 26    | 2651      |               | Irvine           | Avenue      | Original Pizza II            | Costa Mesa        |       | 33.65813523  | -117.884922  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 5/10/10 (HCA)                                   | FC65 No Observed Violations                   | N/A                                      | N/A                             |          |            |             |                  |                      |     | Newport Bay       |
| 27    | 2651      |               | Irvine           | Avenue      | Back Bay Liquor              | Costa Mesa        |       | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Newport Bay       |
| 28    | 2651      |               | Irvine           | Avenue      | Anchor Lounge                | Costa Mesa        |       | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Newport Bay       |
| 29    | 6821      |               | Fairlynn         | Boulevard   | Canyon Inn Sports Bar/Grill  | Yorba Linda       |       | 33.86371942  | -117.786309  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 4/13/10 (HCA)                                   | FC65 No Observed Violations                   | N/A                                      | N/A                             |          |            |             |                  |                      |     | Santa Ana River   |
| 30    | 6825      |               | Fairlynn         | Boulevard   | Kenny's Donut                | Yorba Linda       |       | 33.86367587  | -117.786307  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 4/13/10 (HCA)                                   | FC65 No Observed Violations                   | N/A                                      | N/A                             |          |            |             |                  |                      |     | Santa Ana River   |
| 31    | 15401     |               | Beach            | Boulevard   | Beach-West Inn               | Midway City       | 92655 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Huntington Harbor |
| 32    | 11782     |               | Simon Ranch      | Road        | Tustin Hills Racquet Club    | Santa Ana Heights | 92705 | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 | Data Maintained by HCA                        |                                          |                                 |          |            |             |                  |                      |     | Newport Bay       |



**County of Orange - Inventory/Inspection Data for Retail Food Facilities (Relevant HCA Data Included)  
Region 8/Santa Ana Region  
2010-11 LIP**

| ID_NO | STREET_NO | SUITE/BLDG_NO | STREET_NAME  | STREET_TYPE | BUSINESS_NAME                                                     | CITY_CODE                      | ZIP | GIS Y(Lat/N) | GIS X(Lon/W) | FACILITY TYPE                                                                | INSPECTION FREQUENCY | 2009- 10 REPORTING PERIOD                       |                             |                                                         |                                 | SIC CODE | SQUARE_F T | BLDG_SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED         |
|-------|-----------|---------------|--------------|-------------|-------------------------------------------------------------------|--------------------------------|-----|--------------|--------------|------------------------------------------------------------------------------|----------------------|-------------------------------------------------|-----------------------------|---------------------------------------------------------|---------------------------------|----------|------------|-------------|------------------|----------------------|-----|-------------------|
|       |           |               |              |             |                                                                   |                                |     |              |              |                                                                              |                      | DATE OF HCA INSPECTION RESULTING IN OBSERVATION | HCA OBSERVATION             | DATE OF FOLLOW-UP INSPECTION (Inspector)                | RESULTS OF FOLLOW-UP INSPECTION |          |            |             |                  |                      |     |                   |
| 33    | 14582     |               | Beach        | Boulevard   | American Legion Hall                                              | Midway City                    |     | 33.75045244  | -117.989453  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 4/13/10 (HCA)                                   | FC65 No Observed Violations | N/A                                                     | N/A                             |          |            |             |                  |                      |     | Huntington Harbor |
| 34    | 11151     |               | Los Alamitos | Boulevard   | Fortune Cookie                                                    | Rossmoor / Los Alamitos Island |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | Data Maintained by HCA                          |                             |                                                         |                                 |          |            |             |                  |                      |     | San Gabriel River |
| 35    | 11133     |               | Los Alamitos | Boulevard   | The Sportsman                                                     | Rossmoor / Los Alamitos Island |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                             |                                                         |                                 |          |            |             |                  |                      |     | San Gabriel River |
| 36    | 11111     |               | Los Alamitos | Boulevard   | Rossmoor Gourmet Liquor and Deli                                  | Rossmoor / Los Alamitos Island |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                             |                                                         |                                 |          |            |             |                  |                      |     | San Gabriel River |
| 37    | 11061     |               | Los Alamitos | Boulevard   | Original Fish Co.                                                 | Rossmoor / Los Alamitos Island |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                             |                                                         |                                 |          |            |             |                  |                      |     | San Gabriel River |
| 38    | 11105     |               | Los Alamitos | Boulevard   | Charo Chicken                                                     | Rossmoor / Los Alamitos Island |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                             |                                                         |                                 |          |            |             |                  |                      |     | San Gabriel River |
| 39    | 11101     |               | Los Alamitos | Boulevard   | Fio-Ritos                                                         | Rossmoor / Los Alamitos Island |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                             |                                                         |                                 |          |            |             |                  |                      |     | San Gabriel River |
| 40    | 3464      |               | Katella      | Avenue      | Polly's Pies                                                      | Rossmoor / Los Alamitos Island |     | 33.80303     | -118.073237  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      |                                                 |                             |                                                         |                                 |          |            |             |                  |                      |     | 9/15/09 (HCA)     |
| 41    | 18601     | 135           | Airport      | Way         | JWA - North Snack Shop                                            | John Wayne Airport (JWA)       |     | 33.6814683   | -117.858688  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 2/22/10 (HCA)                                   | FC65 No Observed Violations | N/A                                                     | N/A                             |          |            |             |                  |                      |     | Newport Bay       |
| 42    | 18601     | 135           | Airport      | Way         | JWA - South Snack Shop                                            | John Wayne Airport (JWA)       |     | 33.6814683   | -117.858688  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 2/22/10 (HCA)                                   | FC65 No Observed Violations | N/A                                                     | N/A                             |          |            |             |                  |                      |     | Newport Bay       |
| 43    | 18601     | 135           | Airport      | Way         | Oasis, Sky Lounge, Brioche Doree, Starbucks (Combined Food Court) | John Wayne Airport (JWA)       |     | 33.6814683   | -117.858688  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 2/5/10 (HCA)                                    | FC65 No Observed Violations | N/A                                                     | N/A                             |          |            |             |                  |                      |     | Newport Bay       |
| 44    | 18601     | 135           | Airport      | Way         | Gibson Lounge                                                     | John Wayne Airport (JWA)       |     | 33.6814683   | -117.858688  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 2/22/10 (HCA)                                   | FC65 No Observed Violations | N/A                                                     | N/A                             |          |            |             |                  |                      |     | Newport Bay       |
| 45    | 18601     | 135           | Airport      | Way         | Sports Page Pub                                                   | John Wayne Airport (JWA)       |     | 33.6814683   | -117.858688  | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 2/22/10 (HCA)                                   | FC65 No Observed Violations | N/A                                                     | N/A                             |          |            |             |                  |                      |     | Newport Bay       |
| 46    | 18672     |               | Center       | Street      | Orange El Modena Community Center                                 | Unincorporated Orange          |     | HCA Database | HCA Database | h) Eating or drinking establishments, including food markets and restaurants | Annually by HCA      | 1/29/10 (HCA)                                   | FC65 No Observed Violations | Site may not be commercial; will evaluate in 2010-2011. | N/A                             |          |            |             |                  |                      |     | Santa Ana River   |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO     | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                                    | CITY_CODE                     | ZIP   | GIS Y (Lat/N) | GIS X (Lon/W) | 2009 PERMIT SITES/SOURCES CATEGORY | 2009 PERMIT INVENTORY CATEGORY                            | FACILITY DESCRIPTION                                                                                     | INVENTORY HISTORY         | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                                  | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY                                                     | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID No. | SQUARE_FT | BLDG SQ FL. | FACILITY CONTACT | CONTACT PHONE NUMBER          | APN                         | WATERSHED      |                |
|-------|-------------------------------|---------------|------------------------------|-------------|------------------------------------------------------------------|-------------------------------|-------|---------------|---------------|------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|--------------------------|----------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------|-------------------------------------------|----------|----------|-----------|-------------|------------------|-------------------------------|-----------------------------|----------------|----------------|
| 1     | N/A                           | 31101         | Ortega                       | Hwy.        | Color Spot Nurseries                                             | Ortega Highway Unincorporated | 92675 | 33.523863     | -117.581046   | (i) Commercial Sites/Sources       | [q] Nurseries and greenhouses                             | Commercial plant nursery in Rancho Mission Viejo.                                                        | 3rd Term                  | Year 1                   |                                                    |                                 | Nurseries and greenhouses                                                          | N                                         | 5199     |          | 0         | 12000       |                  | Nena Negrete / Jesus Camarena | 949-625-1410 / 949-283-4405 | 125-161-11     | San Juan Creek |
| 2     | N/A                           | 31821         | Ortega                       | Hwy.        | O'Connell Landscape Maintenance                                  | Ortega Highway Unincorporated | 92675 | 33.521612     | -117.574493   | (i) Commercial Sites/Sources       | [q] Nurseries and greenhouses                             | Small maintenance/storage yard for landscaping company.                                                  | 3rd Term                  | Year 1                   |                                                    |                                 | Landscaping (and hardscape installations)                                          | N                                         |          |          | 0         | 100         |                  | Anthony (Tony) Hantvigsen     | 949-275-4527; 949-589-2007  |                | San Juan Creek |
| 3     | N/A                           | 31971         | Trabuco Canyon               | Rd.         | Sakaida Nursery                                                  | Trabuco Canyon                | 92678 | 33.661878     | -117.566269   | (i) Commercial Sites/Sources       | [q] Nurseries and greenhouses                             | Commercial plant nursery in Trabuco Canyon (in the process of downsizing). This facility may close soon. | 3rd Term                  | Year 1                   |                                                    |                                 | Nurseries and greenhouses                                                          | N                                         | 5193     |          | 0         | 4800        |                  | Mike Gutierrez / Israel Ortiz | 626-285-9981; 949-858-0255  | 842-071-10     | San Juan Creek |
| 4     | N/A                           | 33201         | Ortega                       | Hwy.        | Tree of Life Nursery                                             | Ortega Highway Unincorporated | 92675 | 33.531289     | -117.552136   | (i) Commercial Sites/Sources       | [q] Nurseries and greenhouses                             | Plant nursery in Rancho Mission Viejo that specializes in native California plants.                      | 3rd Term                  | Year 1                   |                                                    |                                 | Nurseries and greenhouses                                                          | N                                         | 100      |          | 0         | 500         |                  | Jeff Bohn                     | 949-728-0685                |                | San Juan Creek |
| 5     | N/A                           | 31761         | Trabuco Canyon               | Rd.         | TY Nursery                                                       | Trabuco Canyon                | 92678 | 33.658005     | -117.572880   | (i) Commercial Sites/Sources       | [q] Nurseries and greenhouses                             | Commercial plant nursery in Trabuco Canyon.                                                              | 3rd Term                  | Year 1                   |                                                    |                                 | Nurseries and greenhouses                                                          | N                                         | 5261     |          | 0         | 4000        |                  | Hector                        | 949-858-0202                | 842-071-09     | San Juan Creek |
| 6     | N/A                           | 23308         | Cherry                       | Avenue      | Lake Forest Golf & Practice Center (OCFCD Lease) with Restaurant | Lake Forest (Incorporated)    | 92630 | 33.62426644   | -117.6903889  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Golf course driving range adjoining Aliso Creek in the City of Lake Forest.                              | 3rd Term                  |                          | ANNEXED TO CITY OF LAKE FOREST BUT OCFCD OWNERSHIP | June, 2010                      | Golf courses, parks and other recreational areas/facilities                        | Y                                         |          |          |           |             |                  | Ryan Saturday                 | 949-859-1455                |                | Aliso Creek    |
| 7     | N/A                           | 18381         | Santiago Canyon              | Rd.         | Santiago Ranch Stables (Lease)                                   | Lake Forest (Incorporated)    | 92676 | 33.694239     | -117.631039   | (i) Commercial Sites/Sources       | [x] Animal Facilities                                     | Horse stables leased to an operator by OC Parks.                                                         | 3rd Term (Previously SAR) |                          | CITY OF LAKE FOREST BUT COUNTY OWNERSHIP           | June, 2010                      | Facilities tributary to 303(d) water body impaired for pollutant generated on site | N                                         |          |          |           |             |                  | Dave Edgar                    | 714-649-2697                |                | Aliso Creek    |
| 8     | N/A                           | 27402         | Antonio                      | Pkwy.       | Arco AM/PM #83088 (Formerly 6550)                                | Ladera Ranch                  | 92694 | 33.566772     | -117.628880   | (i) Commercial Sites/Sources       | [a] Automobile repair, maintenance, fueling, or cleaning  | Gas station and convenience store.                                                                       | 3rd Term                  | Year 1                   |                                                    |                                 | Retail or wholesale fueling                                                        | Y                                         |          |          |           |             |                  | Rosemary Wans                 | 949-364-5048                |                | San Juan Creek |
| 9     | N/A                           | 27702         | Crown Valley                 | Pkwy.       | [Exxon] Mobil Service Station                                    | Ladera Ranch                  | 92694 | 33.563545     | -117.646204   | (i) Commercial Sites/Sources       | [a] Automobile repair, maintenance, fueling, or cleaning  | Gas station and convenience store.                                                                       | 3rd Term                  | Year 1                   |                                                    |                                 | Automobile mechanical repair, maintenance, fueling, or cleaning                    | Y                                         | 5541     |          | 0         | 56755       |                  | Joi Alcazar                   | 949-364-6068; 949-364-6162  | 750-351-06     | San Juan Creek |
| 10    | N/A                           | 25291 - 301   | Vista Del Verde              |             | Coto de Caza Country / Golf & Racquet Club (Includes Restaurant) | Trabuco Canyon                | 92679 | 33.595838     | -117.580707   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Golf course and tennis club for the Coto de Caza residential development.                                | 3rd Term                  |                          |                                                    |                                 | Golf courses, parks and other recreational areas/facilities                        | Y                                         | 7992     |          | 0         | 22000       |                  | Bob Blalock                   | 949-858-2775                | 778-041-19     | San Juan Creek |
| 11    | N/A                           | 28632 (28622) | Oso                          | Pkwy.       | Las Flores Chevron / Las Flores Hand Wash                        | Las Flores                    | 92688 | 33.583127     | -117.631446   | (i) Commercial Sites/Sources       | [a] Automobile repair, maintenance, fueling, or cleaning  | Gas station and commercial car wash facility.                                                            | 3rd Term                  |                          |                                                    |                                 | Automobile mechanical repair, maintenance, fueling, or cleaning                    | Y                                         |          |          | 0         | 2365        |                  | Layard Austin                 | 949-888-1341                | 782-631-03     | San Juan Creek |
| 12    | N/A                           | 28622         | Oso                          | Pkwy.       | Quick Oil & Lube                                                 | Las Flores                    | 92688 | 33.582669     | -117.631609   | (i) Commercial Sites/Sources       | [a] Automobile repair, maintenance, fueling, or cleaning  | Auto maintenance and oil change facility.                                                                | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 13    | N/A                           | 19191         | Lawrence Canyon              | Road        | Rancho Las Lomas Wedding Center and Zoo                          | Santiago Canyon               | 92676 | 33.687178     | -117.623053   | (i) Commercial Sites/Sources       | [o] Botanical or zoological gardens and exhibits          | Event center that is rented to private parties; includes small zoo.                                      | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | Aliso Creek    |                |
| 14    | N/A                           | 31471         | Ortega                       | Highway     | San Juan Company                                                 | Rancho Mission Viejo          | 92675 | Field Verify  | Field Verify  | (i) Commercial Sites/Sources       | [e] Equipment repair, maintenance, fueling or cleaning    | Associated with Rancho Mission Viejo.                                                                    | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 15    | N/A                           | 31471         | Ortega                       | Highway     | Rancho Mission Viejo Warehouse Store                             | Rancho Mission Viejo          | 92675 | Field Verify  | Field Verify  | (i) Commercial Sites/Sources       | [w] Building material retailers and storage               | Associated with Rancho Mission Viejo.                                                                    | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 16    | N/A                           | 23431         | Via Pajaro                   |             | Maxwell's Stable                                                 | Coto de Caza                  | 92679 | 33.624222     | -117.578082   | (i) Commercial Sites/Sources       | [x] Animal Facilities                                     | Horse stables.                                                                                           | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 17    | N/A                           | 23401         | Via Pajaro                   |             | Coto de Caza Equestrian Center                                   | Coto de Caza                  | 92679 | 33.625182     | -117.577579   | (i) Commercial Sites/Sources       | [x] Animal Facilities                                     | Horse stables.                                                                                           | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 18    | N/A                           | 31101         | Live Oak Canyon              | Road        | Live Oak Canyon Stables                                          | Trabuco Canyon                | 92679 | 33.686825     | -117.614002   | (i) Commercial Sites/Sources       | [x] Animal Facilities                                     | Horse stables.                                                                                           | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 19    | N/A                           | 19912         | Rose Canyon                  | Road        | Rose Canyon Equestrian                                           | Trabuco Canyon                | 92688 | 33.671785     | -117.582556   | (i) Commercial Sites/Sources       | [x] Animal Facilities                                     | Horse stables.                                                                                           | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 20    | N/A                           | 600           | Emerald Bay                  |             | Emerald Bay Community Center                                     | Laguna Beach                  | 92651 | Field Verify  | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Laguna Beach.                                                    | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 21    | N/A                           | 600           | Emerald Bay                  |             | Emerald Canyon Park                                              | Laguna Beach                  | 92651 | Field Verify  | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Laguna Beach.                                                    | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |
| 22    | N/A                           | 25702         | Crestview                    |             | Starlight Ridge Park                                             | Las Flores                    | 92688 | 33.589117     | -117.620458   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Las Flores.                                                      | 4th Term                  |                          |                                                    |                                 |                                                                                    | N                                         |          |          |           |             |                  |                               |                             | San Juan Creek |                |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO                    | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                     | CITY_CODE            | ZIP   | GIS Y (LatN) | GIS X (LongW) | 2009 PERMIT SITES/SOURCES CATEGORY | 2009 PERMIT INVENTORY CATEGORY                            | FACILITY DESCRIPTION                                                                                   | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID.No. | SQUARE_FT | BLDG_SQ_FL | FACILITY CONTACT     | CONTACT PHONE NUMBER | APN            | WATERSHED |
|-------|-------------------------------|------------------------------|------------------------------|-------------|-----------------------------------|----------------------|-------|--------------|---------------|------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------|--------------------------|-------------------|---------------------------------|--------------------------------|-------------------------------------------|----------|----------|-----------|------------|----------------------|----------------------|----------------|-----------|
| 23    | N/A                           | 2571                         | Meandering Trail             |             | Oak Tree Park and Pool            | Las Flores           | 92688 | 33.591428    | -117.624460   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Las Flores.                                                    | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 24    | N/A                           | 31751                        | Mahogany Run                 |             | Cypress Point Park                | Coto de Caza         | 92679 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Coto de Caza.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 25    | N/A                           | 1                            | Wickford                     | Lane        | Hilltop Park                      | Ladera Ranch         | 92694 | 33.564514    | -117.639301   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 26    | N/A                           | 28192                        | O'neill                      | Pkwy.       | Oak Knoll Village Club            | Ladera Ranch         | 92694 | 33.570086    | -117.638784   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 27    | N/A                           | 27623                        | Crown Valley                 | Pkwy.       | Cox SportsPark                    | Ladera Ranch         | 92694 | 33.565671    | -117.647160   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 28    | N/A                           | 28801                        | Sienna                       | Pkwy.       | Town Green                        | Ladera Ranch         | 92694 | 33.564758    | -117.632624   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 29    | N/A                           | 28532                        | Second                       | Street      | Township Plunge                   | Ladera Ranch         | 92694 | 33.562284    | -117.632504   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 30    | N/A                           | 29075                        | Sienna                       | Pkwy.       | Chapparral Park                   | Ladera Ranch         | 92694 | 33.560575    | -117.634860   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 31    | N/A                           | 28112                        | Roanoke                      | Drive       | Fintridge Village Club            | Ladera Ranch         | 92694 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 32    | N/A                           | 27975                        | Snapdragon                   | Street      | Weatherwood Park                  | Ladera Ranch         | 92694 | 33.556646    | -117.633603   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 33    | N/A                           | 41                           | Sklar                        | Street      | Canterra Plunge                   | Ladera Ranch         | 92694 | 33.553283    | -117.633038   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 34    | N/A                           | 28275                        | Avendale                     | Blvd.       | Founders Park                     | Ladera Ranch         | 92694 | 33.552210    | -117.635015   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 35    | N/A                           | 2                            | Creighton                    | Place       | Creighton Plunge                  | Ladera Ranch         | 92694 | 33.552449    | -117.643807   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 36    | N/A                           | 1                            | Daisy (n.)                   | Street      | Avendale Village Club             | Ladera Ranch         | 92694 | 33.550966    | -117.637660   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 37    | N/A                           | 131                          | Sellas (s.)                  | Road        | Cherry Plunge                     | Ladera Ranch         | 92694 | 33.548669    | -117.635087   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 38    | N/A                           | 28535                        | University                   | Avenue      | Eton Park                         | Ladera Ranch         | 92694 | 33.548316    | -117.643969   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 39    | N/A                           | 27642                        | Gaia                         | Lane        | Boreal Plunge                     | Ladera Ranch         | 92694 | 33.546359    | -117.647519   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 40    | N/A                           | 28741                        | Tuberose                     | Street      | Poets Park                        | Ladera Ranch         | 92694 | 33.545583    | -117.635665   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 41    | N/A                           | 29145                        | Ethereal                     | Street      | Celestial Plunge                  | Ladera Ranch         | 92694 | 33.539496    | -117.644036   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 42    | N/A                           | 1                            | Covenant Hills               | Drive       | Covenant Hills Village Club       | Ladera Ranch         | 92694 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 43    | N/A                           | 28135                        | Covenant Hills               | Drive       | Oso Grande Park                   | Ladera Ranch         | 92694 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 44    | N/A                           | 30385                        | Sienna                       | Pkwy.       | Covenant Hills Community Park     | Ladera Ranch         | 92694 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 45    | N/A                           | 26283                        | Sienna                       | Pkwy.       | Terramor Skate Park               | Ladera Ranch         | 92694 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 46    | N/A                           | 26281                        | O'neill                      | Pkwy.       | Terramor Water Park               | Ladera Ranch         | 92694 | Field Verify | Field Verify  | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 47    | N/A                           | 27162-96                     | O'neill                      | Pkwy.       | Wagsdale Park                     | Ladera Ranch         | 92694 | 33.558749    | -117.644099   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Ladera Ranch.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 48    | N/A                           | 26772                        | Avery                        | Pkwy.       | Arroyo Trabuco Golf Course        | Mission Viejo        | 92692 | 33.541568    | -117.663347   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Commercial golf course, driving range, lakes, maintenance yard, restaurant, and associated facilities. | 4th Term          | Year 1                   |                   |                                 |                                | Y                                         |          |          |           |            | Geoff Cram (Manager) | 949-305-5114         | San Juan Creek |           |
| 49    | N/A                           | 23331 (aka 31881 Via Falsan) | Via Venado                   |             | Coto Valley Community/Sports Club | Coto de Caza         | 92679 | 33.624220    | -117.578457   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Coto de Caza.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 50    | N/A                           | 25742                        | Altura (and Oso)             |             | Ronald G. Wells Park              | Coto de Caza         | 92679 | 33.588482    | -117.596235   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Coto de Caza.                                                  | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |
| 51    | N/A                           | 23852                        | Hot Springs Canyon           | Road        | Lazy W Ranch Camp                 | Rancho Mission Viejo | 92675 | 33.596224    | -117.513349   | (i) Commercial Sites/Sources       | [r] Golf courses, parks and other recreational facilities | Recreational facility in unincorporated Rancho Mission Viejo.                                          | 4th Term          |                          |                   |                                 |                                | N                                         |          |          |           |            |                      |                      | San Juan Creek |           |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO                         | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                                      | CITY_CODE                          | ZIP   | GIS Y (Lat/N) | GIS X (Lon/W) | 2009 PERMIT SITES/SOURCES CATEGORY      | 2009 PERMIT INVENTORY CATEGORY                                                                                                                                                                                                                                                                                                                                                  | FACILITY DESCRIPTION                                                                                                                 | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                        | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID No.  | SQUARE_FT | BLDG_SQ_FL | FACILITY CONTACT                  | CONTACT PHONE NUMBER                | APN | WATERSHED                    |
|-------|-------------------------------|-----------------------------------|------------------------------|-------------|--------------------------------------------------------------------|------------------------------------|-------|---------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------|------------------------------------------|---------------------------------|--------------------------------|-------------------------------------------|----------|-----------|-----------|------------|-----------------------------------|-------------------------------------|-----|------------------------------|
| 52    | N/A                           | Unknown                           | Cristianitos Canyon          | Road        | O'Neill Family Cemetery                                            | Rancho Mission Viejo               | 92675 | Field Verify  | Field Verify  | (i) Commercial Sites/Sources            | [a] Cemeteries                                                                                                                                                                                                                                                                                                                                                                  | Family cemetery site reportedly in unincorporated territory. Exact location is unknown - this site may not be a commercial facility. | 4th Term          |                          |                                          |                                 |                                | N                                         |          |           |           |            |                                   |                                     |     | San Juan Creek               |
| 53    | N/A                           | 31511                             | Ortega                       | Hwy.        | Catalina Pacific Concrete                                          | Ortega Highway Unincorporated      | 92675 | 33.518236     | -117.572700   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Secondary yard for a commercial cement distributor; additional sub-leases with varying commercial businesses.                        | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 3273     | 930006261 |           |            | Brian D. Power                    | 626-691-2284                        |     | San Juan Creek               |
| 54    | N/A                           | 33608                             | Ortega                       | Hwy.        | Quest Diagnostics / Nichols Institute (And Cafeteria)              | Ortega Highway Unincorporated      | 92675 | 33.561509     | -117.572700   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Health products research and development.                                                                                            | 3rd Term          | Year 1                   |                                          |                                 | Low                            | N                                         | Unknown  | None      |           |            | Eddy Martin                       | 949-728-4574                        |     | San Juan Creek               |
| 55    | N/A                           | 31511                             | Ortega                       | Hwy.        | Olsen Pavingstone, Inc.                                            | Ortega Highway Unincorporated      | 92675 | 33.518665     | -117.568971   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Manufacturer of paving stone products for landscaping.                                                                               | 3rd Term          | Year 1                   |                                          |                                 | Low                            | N                                         | 3271     | None      |           |            | Ole Hjorth-Olsen / Pernille Olsen | 949-728-0415                        |     | San Juan Creek               |
| 56    | N/A                           | 31302                             | Ortega                       | Hwy.        | Oglebay Norton Industrial Sand, Inc. dba Carmeuse Industrial Sands | Ortega Highway Unincorporated      | 92675 | 33.502222     | -117.584323   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Extracts sand for commercial and industrial distribution.                                                                            | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 1446     | 930000990 |           |            | George M. Peña (Ask Receptionist) | 949-728-0171                        |     | San Juan Creek               |
| 57    | N/A                           | 31601                             | Ortega                       | Hwy.        | Cemex, Inc.                                                        | Ortega Highway Unincorporated      | 92675 | 33.519518     | -117.569684   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Commercial cement distributor.                                                                                                       | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 3273     | 930013411 |           |            | Bill Vondenicher                  | 949-678-5372                        |     | San Juan Creek               |
| 58    | N/A                           | 31641                             | Ortega                       | Hwy.        | CR&R                                                               | Ortega Highway Unincorporated      | 92675 | 33.519896     | -117.568580   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Solid waste management facility and recycling materials sorting facility.                                                            | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 4214     | 930014441 |           |            | Larry Mazzarella                  | 877-728-0446 (949-254-1545 Cell)    |     | San Juan Creek               |
| 59    | N/A                           | 32501                             | Ortega                       | Hwy.        | Ewies Materials- San Juan Capistrano                               | Ortega Highway Unincorporated      | 92675 | 33.519469     | -117.566809   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Producer/recycler of road base and other similar building materials.                                                                 | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 3281     | 930011101 |           |            | Chris Hanson                      | 949-728-0436                        |     | San Juan Creek               |
| 60    | N/A                           | 33000                             | Pico                         | Ave.        | Northrop Grumman Capistrano Test Site (formerly TRW)               | San Clemente Unincorporated        |       | 33.462077     | -117.559507   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | US Department of Defense contractor test site facility.                                                                              | 3rd Term          | Year 1                   |                                          |                                 | Low                            | N                                         | 8734     |           |           |            | Rick Asher                        | 949-361-7106                        |     | San Mateo Creek              |
| 61    | N/A                           | 31748                             | La Pata                      | Ave.        | Tierra Verde Industries (La Pata Greenwaste)                       | San Juan Capistrano Unincorporated | 92650 | 33.500375     | -117.617648   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Greenwaste recycling and associated materials processing.                                                                            | 3rd Term          | Year 1 SDRWQCB           |                                          |                                 | High                           | N                                         | 2875     | 930014449 |           |            | Christy McAllister                | 949-728-0401                        |     | San Juan Creek               |
| 62    | N/A                           | 32250                             | La Pata                      | Ave.        | Prima Deshecha Landfill                                            | San Juan Capistrano Unincorporated | 92650 | 33.494070     | -117.615573   | (ii) Industrial Sites/Sources           | [b] Operating and closed landfills                                                                                                                                                                                                                                                                                                                                              | County landfill facility.                                                                                                            | 3rd Term          | OC Waste & Recycling     |                                          |                                 | High                           | N                                         | 4953     | 930005260 |           |            | David Wong                        | (949) 728-3047                      |     | San Clemente Coastal Streams |
| 63    | N/A                           | 28793                             | Ortega                       | Hwy.        | Santa Margarita Water District, Chiquita Water Plant               | Ortega Highway Unincorporated      | 92675 | 33.524063     | -117.626744   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | SMWD water and wastewater plant.                                                                                                     | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 4952     | 930005771 |           |            | Tracy Wallace                     | (949) 459-6678                      |     | San Juan Creek               |
| 64    | N/A                           | 34671                             | Puerto                       | Pl.         | Dana Point Shipyard (Industrial)                                   | Dana Point Harbor                  | 92629 | 33.460353     | -117.690245   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Boat maintenance facility in Dana Point Harbor.                                                                                      | 3rd Term          | Year 1                   |                                          |                                 | High                           | N                                         | 3732     | CA0109313 |           |            | Cathy Cope                        | 949-661-1313                        |     | Dana Point Coastal Streams   |
| 65    | N/A                           | 32250                             | La Pata                      | Ave.        | Fortistar Methane Group                                            | San Juan Capistrano Unincorporated | 92650 | 33.499253     | -117.618305   | (ii) Industrial Sites/Sources           | [a] Industrial Facilities including those subject to the General Industrial Permit or other Individual NPDES Permit.                                                                                                                                                                                                                                                            | Methane recycling facility near Prima Deshecha Landfill.                                                                             | 3rd Term          | OC Waste & Recycling     |                                          |                                 | High                           | N                                         | 4911     | 930015350 |           |            | George Owens                      | (949)728-1316 / (949) 798-9882 cell |     | San Clemente Coastal Streams |
| 66    | HA78H-131M1                   | Contiguous to OCP Operations Yard | Cellular Communication 108-1 |             | Airtouch (Verizon)                                                 | Dana Point                         | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                                                                               | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 |                                | N                                         |          |           |           |            |                                   |                                     |     | Dana Point Coastal Streams   |
| 67    | HA78H-24-003-0002             | 34463                             | Golden Lantern               |             | Arrow Custom Covers                                                | Dana Point                         | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                                                                               | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 |                                | N                                         |          |           |           | 351        |                                   | 949-248-9576                        |     | Dana Point Coastal Streams   |
| 68    | HA78H-24-003-0003             | 34503                             | Golden Lantern               |             | Art Sea                                                            | Dana Point                         | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                                                                               | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 |                                | N                                         |          |           |           | 585        |                                   | 949-240-2321                        |     | Dana Point Coastal Streams   |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
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2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                                      | CITY_CODE  | ZIP   | GIS Y (Lat/N) | GIS X (Lon/W) | 2009 PERMIT SITES/SOURCES CATEGORY                                                             | 2009 PERMIT INVENTORY CATEGORY                                                                                                                                                                                                                                                                                                                                                  | FACILITY DESCRIPTION                   | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                        | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY                                        | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID_No. | SQUARE_FT | BLDG_SQ_Ft. | FACILITY CONTACT                     | CONTACT PHONE NUMBER | APN                        | WATERSHED                  |
|-------|-------------------------------|-----------|------------------------------|-------------|--------------------------------------------------------------------|------------|-------|---------------|---------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|--------------------------|------------------------------------------|---------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------|----------|-----------|-------------|--------------------------------------|----------------------|----------------------------|----------------------------|
| 69    | HA78H-24-003-xxxx             | 34512     | Embarcadero                  |             | Capo Beach Watercraft (Vintage Marina Boat Rentals added 2010)     | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies and (c) Boat repair, maintenance, fueling, or cleaning | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Boat mechanical repair, maintenance, fueling, or cleaning             | N                                         |          |          |           |             |                                      | 949-661-1690         |                            | Dana Point Coastal Streams |
| 70    | HA78H-24-02-xx                | 34671     | Puerto                       | PI          | Catalina Explorer                                                  | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | 949-492-5308                         |                      | Dana Point Coastal Streams |                            |
| 71    | HA78H-24-003-xxxx             | 34675     | Golden Lantern               |             | Catalina Express                                                   | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | 800-481-3470                         |                      | Dana Point Coastal Streams |                            |
| 72    | HA78H-24-003-0005             | 34511     | Golden Lantern               |             | Bella Sea (formerly Catalina Seashell Company)                     | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 680       |             | Robert Schultz and Georgette Schultz | 949-487-0013         |                            | Dana Point Coastal Streams |
| 73    | HA78H-24-06-xx                | 34571     | Golden Lantern               |             | Dream Catcher Yachts (formerly Dana Harbor Yacht Sales / Charters) | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | 949-493-2011                         |                      | Dana Point Coastal Streams |                            |
| 74    | HA78H-24-06-xx                | 34451     | Casitas                      | PI          | Dana Island Yachts                                                 | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | 949-248-7400                         |                      | Dana Point Coastal Streams |                            |
| 75    | HA78H-24-02-xx                | 34671     | Puerto                       | PI          | Dana Point Jet Ski / Kayak Center                                  | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | Jeff Magnan                          | 949-661-4947         |                            | Dana Point Coastal Streams |
| 76    | HA78H-24-06-10                | 34555     | Casitas                      | PI          | Dana Point Marina Company                                          | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies and (j) Marinas                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Marinas                                                               | N                                         |          |          |           |             | Doug Whitlock mgr                    | 949-496-6137         |                            | Dana Point Coastal Streams |
| 77    | HA78H-24-003-xxxx             | 34675     | Golden Lantern               |             | Dana Wharf Sportfishing                                            | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | Don Hansen                           | 949-496-5794         |                            | Dana Point Coastal Streams |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
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| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO   | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME               | CITY_CODE  | ZIP   | GIS Y (Lat/N)     | GIS X (Lon/W)     | 2009 PERMIT SITES/SOURCES CATEGORY                                                             | 2009 PERMIT INVENTORY CATEGORY                                                                                                                                                                                                                                                                                                                                                  | FACILITY DESCRIPTION                   | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                        | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY                                        | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID No. | SQUARE_FT | BLDG_SQ Ft. | FACILITY CONTACT  | CONTACT PHONE NUMBER | APN | WATERSHED                  |
|-------|-------------------------------|-------------|------------------------------|-------------|-----------------------------|------------|-------|-------------------|-------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|--------------------------|------------------------------------------|---------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------|----------|-----------|-------------|-------------------|----------------------|-----|----------------------------|
| 78    | HA78H-24-06-xx                | 34553       | Casitas                      | PI          | Sun Country Marine          | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies and (c) Boat repair, maintenance, fueling, or cleaning | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Boat mechanical repair, maintenance, fueling, or cleaning             | N                                         |          |          |           |             |                   | 949-488-3640         |     | Dana Point Coastal Streams |
| 79    | HA78H-24-003-0011             | 34525       | Golden Lantern               |             | Downstairs Store            | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,004     |             | Christine O'Brien | 949-496-1424         |     | Dana Point Coastal Streams |
| 80    | HA78H-24-20-xx                | 24450       | Dana Point Harbor            | Dr          | Dream Catcher Yachts        | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | Ray Danet         | 949-248-7100         |     | Dana Point Coastal Streams |
| 81    | HA78H-24-03, 03.11, 4.02      | 34501 - 512 | Embarcadero                  | PI          | Embarcadero Marina          | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies and (j) Marinas                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Marinas                                                               | N                                         |          |          |           |             | Brian Dunn        | 949-496-6177         |     | Dana Point Coastal Streams |
| 82    | HA78H-24-003-xxx              | 34673       | Golden Lantern               |             | Beyond the Sea              | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 846       |             |                   |                      |     | Dana Point Coastal Streams |
| 83    | HA78H-24-003-0012             | 34507       | Golden Lantern               |             | Gift Chateau                | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,397     |             | Mark Hanson       | 949-493-9811         |     | Dana Point Coastal Streams |
| 84    | HA78H-24-003-0013             | 34677       | Golden Lantern               |             | Golden Galleon Boutique     | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,322     |             |                   | 949-493-8521         |     | Dana Point Coastal Streams |
| 85    | HA78H-24-20-xx                | 24450       | Dana Point Harbor            | Dr          | Dream Catcher Yachts        | Dana Point | 92629 | DPHD GIS Database | DPHD GIS Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | Dick Beauchamp    | 949-651-8087         |     | Dana Point Coastal Streams |
| 86    | HA78H-24-003-0014             | 34671       | Golden Lantern               |             | Momlian's Island Traditions | Dana Point | 92629 | DPHD Database     | DPHD Database     | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 695       |             | Kristin Hanscom   | 949-661-8300         |     | Dana Point Coastal Streams |





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| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO   | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                             | CITY_CODE  | ZIP   | GIS Y (Lat/N) | GIS X (Lon/W) | 2009 PERMIT SITES/SOURCES CATEGORY                                                                      | 2009 PERMIT INVENTORY CATEGORY                                                                                                                                                                                                                                                                                                                                                  | FACILITY DESCRIPTION                   | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                        | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY                                        | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID_No. | SQUARE_FT | BLDG_SQ_Ft. | FACILITY CONTACT                        | CONTACT PHONE NUMBER | APN          | WATERSHED                  |                            |
|-------|-------------------------------|-------------|------------------------------|-------------|-----------------------------------------------------------|------------|-------|---------------|---------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|--------------------------|------------------------------------------|---------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------|----------|-----------|-------------|-----------------------------------------|----------------------|--------------|----------------------------|----------------------------|
| 87    | HA78H-24-003-0018             | 34515       | Golden Lantern               |             | JW Jewelry                                                | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 570       |             | Jerry Heath                             | 949-493-8822         |              | Dana Point Coastal Streams |                            |
| 88    | HA78H-24-06-xx                | 24703 - 705 | Dana                         | Dr          | Lamest Yacht Sales                                        | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             |                                         | 949-496-4933         |              | Dana Point Coastal Streams |                            |
| 89    | HA78H-24-06-xx                | 24705       | Dana                         | Dr          | Mariner's Yacht & Ship Brokerage (formerly Marine Tech)   | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies and formerly [c] Boat repair, maintenance, fueling, or cleaning | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Boat mechanical repair, maintenance, fueling, or cleaning             | N                                         |          |          |           |             |                                         |                      |              | Dana Point Coastal Streams |                            |
| 90    | HA78H-24-003-xxxx             | 34675       | Golden Lantern               |             | California Boat (formerly Mello Brothers Live Boat Barge) | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             |                                         | 949-366-2460         |              | Dana Point Coastal Streams |                            |
| 91    | HA78H-24-22-xx                | 24401       | Dana                         | Dr          | Noel Canvas & Upholstery                                  | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             |                                         | 949-487-9128         |              | Dana Point Coastal Streams |                            |
| 92    | HA78H-24-003-0022             | 34493       | Golden Lantern               |             | Woody Hut                                                 | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 596       |             | Judy Gudeman                            | 949-443-1072         |              | Dana Point Coastal Streams |                            |
| 93    | HA78H-24-003-0023             | 34487       | Golden Lantern               |             | Raj Parfumerie                                            | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 543       |             | Sudhir Sutaria and Meena Sudhir Sutaria | 949-489-2962         |              | Dana Point Coastal Streams |                            |
| 94    | HA78H-24-003-0025             | 34485       | Golden Lantern               |             | Sea Styles                                                | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,497     |             | Mary and Richard Palys                  | 949-661-9262         |              | Dana Point Coastal Streams |                            |
| 95    | HA78H-24-20-xx                | 24450       | Dana Point Harbor            | Dr          | Ship to Shore Insurance                                   | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                                 | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility. | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             |                                         | Patsy Hadlich        | 949-443-2733 |                            | Dana Point Coastal Streams |





**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME            | CITY_CODE  | ZIP   | GIS Y (Lat/N) | GIS X (Lon/W) | 2009 PERMIT SITES/SOURCES CATEGORY      | 2009 PERMIT INVENTORY CATEGORY                                                                                                                                                                                                                                                                                                                                                  | FACILITY DESCRIPTION                                                       | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                        | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY                                        | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID_No. | SQUARE_FT | BLDG_SQ_Ft. | FACILITY CONTACT             | CONTACT PHONE NUMBER | APN | WATERSHED                  |
|-------|-------------------------------|-----------|------------------------------|-------------|--------------------------|------------|-------|---------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------|--------------------------|------------------------------------------|---------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------|----------|-----------|-------------|------------------------------|----------------------|-----|----------------------------|
| 96    | HA78H-130M13                  |           | Dana Point Swim Beach        |             | None (new business soon) | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Vacant Dana Point Harbor commercial facility (to be leased in the future). | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | Doug Schwartz                |                      |     | Dana Point Coastal Streams |
| 97    | HA78H-24-003-0001             | 34491     | Golden Lantern               |             | The Alley Cat            | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 635       |             | Gabrielle Bassman            | 949-493-4309         |     | Dana Point Coastal Streams |
| 98    | HA78H-24-003-0009             | 34481     | Golden Lantern               |             | The Country Fox          | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 920       |             |                              | 949-493-4847         |     | Dana Point Coastal Streams |
| 99    | HA78H-24-003-0028             | 34679     | Golden Lantern               |             | Top Brass                | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,140     |             | Jennifer Renzipers           | 949-496-4140         |     | Dana Point Coastal Streams |
| 100   | HA78H-24-003-0030             | 34663     | Golden Lantern               |             | Unique N' Novel          | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 213       |             | Linda Wetanson               | 949-488-0568         |     | Dana Point Coastal Streams |
| 101   | HA78H-24-003-0031             | 34505     | Golden Lantern               |             | Upstairs Store           | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 705       |             | Anita Moore                  | 949-661-3787         |     | Dana Point Coastal Streams |
| 102   | HA78H-24-003-xxxx             | 34467     | Golden Lantern               |             | West Marine              | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 3,036     |             |                              | 949-240-8200         |     | Dana Point Coastal Streams |
| 103   | HA78H-24-003-0033             | 34509     | Golden Lantern               |             | Whimsey Hollow           | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,230     |             | Samson and Theresa Friedman  | 949-496-2431         |     | Dana Point Coastal Streams |
| 104   | HA78H-24-003-0032             | 34475     | Golden Lantern               |             | White Pelican Gallery    | Dana Point | 92629 |               |               | (iii) ESA and 303(d) Listed Waterbodies | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                     | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          | 1,185     |             | George and Diana Pailopoulos | 949-240-1991         |     | Dana Point Coastal Streams |



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO                            | STREET_NAME (INCL. ANY DIR.) | STREET_TYPE | BUSINESS NAME                                | CITY_CODE  | ZIP   | GIS Y (Lat/N) | GIS X (Lon/W) | 2009 PERMIT SITES/SOURCES CATEGORY                                                             | 2009 PERMIT INVENTORY CATEGORY                                                                                                                                                                                                                                                                                                                                                  | FACILITY DESCRIPTION                                                                  | INVENTORY HISTORY | 4TH PERMIT TERM PRIORITY | ANNEXATION STATUS                        | DATE LAST STATUS CHANGE ENTERED | 2003 PERMIT INVENTORY CATEGORY                                        | FOOD FACILITY AT THE COMMERCIAL SITE? Y/N | SIC CODE | WDID No. | SQUARE_FT | BLDG_SQ FL. | FACILITY CONTACT                  | CONTACT PHONE NUMBER | APN | WATERSHED                  |
|-------|-------------------------------|--------------------------------------|------------------------------|-------------|----------------------------------------------|------------|-------|---------------|---------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------|--------------------------|------------------------------------------|---------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------|----------|-----------|-------------|-----------------------------------|----------------------|-----|----------------------------|
| 105   | HA78H-24-01.01                | 34661                                | Puerto                       | PI          | Dana Point Fuel Dock                         | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies and (c) Boat repair, maintenance, fueling, or cleaning | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility - fueling facility leasehold.                   | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Boat mechanical repair, maintenance, fueling, or cleaning             | N                                         |          |          |           |             | Ralph Davidson/Dollie Van Dikhorn | 949-496-6113         |     | Dana Point Coastal Streams |
| 106   | HA78H-24-23, 23.01            | 24399                                | Dana                         | Dr          | Dana Point Yacht Club                        | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies and (u) Marinas                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility - yacht club site.                              | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Marinas                                                               | N                                         |          |          |           |             | Simone Costes                     | 949-496-2900         |     | Dana Point Coastal Streams |
| 107   | HA78H-24-20-22                | 24500                                | Dana Point Harbor            | Dr          | Dana West Marina                             | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies and (u) Marinas                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility (marina).                                       | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Marinas                                                               | N                                         |          |          |           |             | Eric Leslie                       | 949-493-6222         |     | Dana Point Coastal Streams |
| 108   | HA78H-24-20-xx                | 24601                                | Dana                         | Dr          | Dana Point Yacht Club / Dana West Yacht Club | Dana Point | 92629 | 33.458477     | -117.699723   | (iii) ESA and 303(d) Listed Waterbodies and (u) Marinas                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility - yacht club site.                              | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Marinas                                                               | Y                                         |          |          |           |             | Paul Berkery                      | 949-661-1185         |     | Dana Point Coastal Streams |
| 109   | HA78H-24-20-xx                | 24650                                | Dana Point Harbor            | Dr          | Aventura Sailing Association                 | Dana Point | 92629 | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility - sailing facility.                             | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | N                                         |          |          |           |             | Dave Loesh                        | 949-493-9493         |     | Dana Point Coastal Streams |
| 110   | HA78H-24-133, 134             | 24200                                | Dana Point Harbor            | Dr          | Ocean Institute                              | Dana Point | 92629 | 33.462009     | -117.707103   | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility - marine science educational center.            | 3rd Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 | Facilities within/directly adjacent or discharging directly to an ESA | Y                                         |          |          |           |             | Dan Gee                           | 949-496-2274         |     | Dana Point Coastal Streams |
| 111   | Not Available                 | adjacent to 24707                    | Dana                         | Dr          | Dana Point Yacht Club (vessel dry storage)   | Dana Point |       | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility - vessel dry storage and associated activities. | 4th Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 |                                                                       | N                                         |          |          |           |             |                                   |                      |     | Dana Point Coastal Streams |
| 112   | Not Available                 | 24440 (also known as 34451 Ensenada) | Dana Point Harbor            | Dr          | Dolphin Safari                               | Dana Point |       | DPHD Database | DPHD Database | (iii) ESA and 303(d) Listed Waterbodies                                                        | All other commercial or industrial sites/sources tributary to a CWA 303(d) impaired water body segment, where the site/source discharges pollutants for which the water body segment is impaired. All other commercial or industrial sites/sources within or directly adjacent to or discharging directly to coastal lagoons, the ocean, or other receiving waters within ESAs. | Dana Point Harbor commercial facility.                                                | 4th Term          |                          | CITY OF DANA POINT BUT COUNTY INSPECTION |                                 |                                                                       | N                                         |          |          |           |             |                                   |                      |     | Dana Point Coastal Streams |



**County of Orange - Inventory/Inspection Data for Retail Food Facilities (Relevant HCA Data Included)**  
**Region 9/San Diego Region**  
**2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO | SUITE / BLDG_NO | STREET_NAME (INCL. ANY DIR.)                                                   | STREET_TYP E | BUSINESS NAME                | CITY_CODE      | ZIP   | FACILITY TYPE                                                 | GIS Y(Lat/N)  | GIS X(Lon/W)  | SIC CODE | SQUARE_F T | BLDG SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED      |
|-------|-------------------------------|-----------|-----------------|--------------------------------------------------------------------------------|--------------|------------------------------|----------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------|
| 1     |                               | 19122     |                 | Live Oak Canyon (also addressed variously off Santiago Canyon & El Toro Roads) | Rd.          | Cook's Corner Restaurant     | Trabuco Canyon | 92679 | [ ] Eating or drinking establishments, including food markets | 33.68524326   | -117.6056538  |          | 0          |             |                  |                      |     | Aliso Creek    |
| 2     |                               | 27642     |                 | Antonio                                                                        | Pkwy.        | Baskin-Robbins Ice Cream     | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | 33.56230954   | -117.6296319  |          |            |             |                  |                      |     | San Juan Creek |
| 3     |                               | 28562     |                 | Oso                                                                            | Pkwy.        | Bothers West Bistro          | Las Flores     | 92688 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 4     |                               | 27702     | F-3             | Crown Valley                                                                   | Pkwy.        | Bruegger's Bagels/Haagen Daz | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 5     |                               | 27702     | G               | Crown Valley                                                                   | Pkwy.        | Burger King                  | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 0          |             |                  |                      |     | San Juan Creek |
| 6     |                               | 28592     |                 | Oso                                                                            | Pkwy.        | Jack In The Box #3387        | Las Flores     | 92688 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 2817       |             |                  |                      |     | San Juan Creek |
| 7     |                               | 27602     |                 | Antonio                                                                        | Pkwy.        | Jalapeno's Mexican Food      | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | 33.56312249   | -117.6293624  |          |            |             |                  |                      |     | San Juan Creek |
| 8     |                               | 27742     | K-6             | Antonio                                                                        | Pkwy.        | Kanpai Sushi                 | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 9     |                               | 27702     | E               | Crown Valley                                                                   | Pkwy.        | Lamppost / Backstreet Pizza  | Ladera Ranch   | 92675 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 4080       |             |                  |                      |     | San Juan Creek |
| 10    |                               | 27612     |                 | Antonio                                                                        | Pkwy.        | McDonald's of Ladera Ranch   | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 11    |                               | 28562     |                 | Oso                                                                            | Pkwy.        | Mesa Food & Liquor           | Las Flores     | 92688 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 12    |                               | 27602     | G-3             | Antonio                                                                        | Pkwy.        | Panda Express (#886)         | Ladera Ranch   | 92694 | [ ] Eating or drinking establishments, including food markets | 33.56312249   | -117.6293624  |          |            |             |                  |                      |     | San Juan Creek |



**County of Orange - Inventory/Inspection Data for Retail Food Facilities (Relevant HCA Data Included)  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO | SUITE / BLDG_NO | STREET_NAME (INCL. ANY DIR.) | STREET_TYP E | BUSINESS NAME                                                 | CITY_CODE         | ZIP   | FACILITY TYPE                                                 | GIS Y(Lat/N)  | GIS X(Lon/W)  | SIC CODE | SQUARE_F T | BLDG_SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED      |
|-------|-------------------------------|-----------|-----------------|------------------------------|--------------|---------------------------------------------------------------|-------------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------|
| 13    |                               | 28562     |                 | Oso                          | Pkwy.        | Pick Up Stix                                                  | Las Flores        | 92688 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 0          |             |                  |                      |     | San Juan Creek |
| 14    |                               | 27642     | H-3             | Antonio                      | Pkwy.        | Pizza Hut #24505 (Previously #705060)                         | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | 33.56230954   | -117.6296319  |          |            |             |                  |                      |     | San Juan Creek |
| 15    |                               | 27702     | E-3             | Crown Valley                 | Pkwy.        | Diho Siam (formerly Quikwok)                                  | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 16    |                               | 20722     |                 | Rose Canyon                  | Rd.          | Rose Canyon Cantina (formerly Senor Licos Mexican Restaurant) | Trabuco Canyon    | 92678 | [j] Eating or drinking establishments, including food markets | 33.6613149    | -117.5854024  |          | 2500       |             |                  |                      |     | San Juan Creek |
| 17    |                               | 27702     | E-4             | Crown Valley                 | Pkwy.        | Starbucks Coffee                                              | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 1000       |             |                  |                      |     | San Juan Creek |
| 18    |                               | 27642     | H-2             | Antonio                      | Pkwy.        | Subway Sandwiches                                             | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | 33.56230954   | -117.6296319  |          |            |             |                  |                      |     | San Juan Creek |
| 19    |                               | 28532     |                 | Oso                          | Pkwy.        | Taco Bell (#19895)                                            | Las Flores        | 92688 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 0          |             |                  |                      |     | San Juan Creek |
| 20    |                               | 27702     | F               | Crown Valley                 | Pkwy.        | Taco Mesa                                                     | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | 33.56325826   | -117.6481045  |          | 0          |             |                  |                      |     | San Juan Creek |
| 21    |                               | 27702     | F-2             | Crown Valley                 | Pkwy.        | Togo's                                                        | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 22    |                               | 20782     |                 | Trabuco Oaks                 | Dr.          | Trabuco Oaks Steakhouse                                       | Trabuco Canyon    | 92678 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 0          |             |                  |                      |     | San Juan Creek |
| 23    |                               | 27622     |                 | Antonio                      | Pkwy.        | KFC #Y305-001                                                 | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 24    |                               | 23472     |                 | Vista Del Verde              |              | Coto General Store                                            | Coto de Caza area | 92679 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |



**County of Orange - Inventory/Inspection Data for Retail Food Facilities (Relevant HCA Data Included)  
Region 9/San Diego Region  
2010-11 LIP**

| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO | SUITE / BLDG_NO | STREET_NAME (INCL. ANY DIR.) | STREET_TYP E | BUSINESS NAME                              | CITY_CODE      | ZIP   | FACILITY TYPE                                                 | GIS Y(Lat/N)  | GIS X(Lon/W)  | SIC CODE | SQUARE_F T | BLDG_SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED      |
|-------|-------------------------------|-----------|-----------------|------------------------------|--------------|--------------------------------------------|----------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------|
| 25    |                               | 27742     | K-7             | Antonio                      | Pkwy         | Newport Rib at Ladera Ranch                | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.560290     | -117.630313   |          |            |             |                  |                      |     | San Juan Creek |
| 26    |                               | 25636     |                 | Crown Valley                 | Pkwy         | Pavilions (#2703)                          | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.565295     | -117.643910   |          |            |             |                  |                      |     | San Juan Creek |
| 27    |                               | 25672     | G-4             | Crown Valley                 | Pkwy         | Z Pizza                                    | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.565577     | -117.642947   |          |            |             |                  |                      |     | San Juan Creek |
| 28    |                               | 25672     | G-5             | Crown Valley                 | Pkwy         | Maggie Moos Ice Cream & Treatory           | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 29    |                               | 25672     |                 | Crown Valley                 | Pkwy         | Pacific Whey Café                          | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.5657       | -117.6419     |          |            |             |                  |                      |     | San Juan Creek |
| 30    |                               | 25682     |                 | Crown Valley                 | Pkwy         | Beachfire Bar and Grill                    | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 31    |                               | 25606     | Ste. K2         | Crown Valley                 | Pkwy         | Roma d' Italia (formally Picante Mariscos) | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.566600     | -117.632900   |          |            |             |                  |                      |     | San Juan Creek |
| 32    |                               | 25612     |                 | Crown Valley                 | Pkwy         | Infusion Restaurant & Bar                  | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.566900     | -117.633700   |          |            |             |                  |                      |     | San Juan Creek |
| 33    |                               | 27702     | E-3             | Crown Valley                 | Pkwy.        | Bamboo Bamboo Oriental Kitchen             | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 34    |                               | 1501      | B-5             | Corporate                    | Dr.          | Swirlz Frozen Yogurt                       | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 35    |                               | 31021     |                 | Trabuco Canyon               | Road         | Trabuco General Store                      | Trabuco Canyon | 92688 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek |
| 36    |                               | 27702     |                 | Crown Valley                 | Pkwy.        | Albertson's (#6552)                        | Ladera Ranch   | 92694 | [j] Eating or drinking establishments, including food markets | 33.563258     | -117.648104   |          |            |             |                  |                      |     | San Juan Creek |



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| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO | SUITE / BLDG_NO | STREET_NAME (INCL. ANY DIR.) | STREET_TYP E | BUSINESS NAME                                          | CITY_CODE    | ZIP   | FACILITY TYPE                                                 | GIS Y(Lat/N)  | GIS X(Lon/W)  | SIC CODE | SQUARE_F T | BLDG_SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED                  |
|-------|-------------------------------|-----------|-----------------|------------------------------|--------------|--------------------------------------------------------|--------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------------------|
| 37    |                               | 27662     |                 | Antonio                      | Pkwy.        | Beverages & More (BevMo)                               | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | 33.5637       | -117.629      |          |            |             |                  |                      |     | San Juan Creek             |
| 38    |                               | 27522     |                 | Antonio                      | Pkwy.        | Loving Hut                                             | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 39    |                               | 27412     | R-5             | Antonio                      | Pkwy.        | Baja Surf Tacos                                        | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 40    |                               | 25642     |                 | Crown Valley                 | Pkwy.        | Reserve Wine Bar & Shop, The                           | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | 33.56741833   | -117.6378841  |          |            |             |                  |                      |     | San Juan Creek             |
| 41    |                               | 1101      |                 | Corporate                    | Drive        | It's a Grind                                           | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 42    |                               | 1101      |                 | Corporate                    | Drive        | Juice It Up                                            | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 43    |                               | 1701      |                 | Corporate                    | Drive        | Urban Thai                                             | Ladera Ranch | 92694 | [ ] Eating or drinking establishments, including food markets | 33.554286     | -117.628842   |          |            |             |                  |                      |     | San Juan Creek             |
| 44    |                               | 28632     |                 | Oso                          | Pkwy.        | Blimpie                                                | Las Flores   | 92688 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 45    |                               | 28562     |                 | Oso                          | Pkwy.        | Wendi's Donuts                                         | Las Flores   | 92688 | [ ] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 46    | HA78H-24-003-0017             | 34483     |                 | Golden Lantern               |              | Gemmell's Restaurant Banquet Room (formerly J&I Salon) | Dana Point   | 92629 | [ ] Eating or drinking establishments, including food markets | 33.46178844   | -117.6940712  |          | 1,138      |             |                  | 949-493-1572         |     | Dana Point Coastal Streams |
| 47    | HA78H-24-003-0004             | 34473     |                 | Golden Lantern               |              | Beach Cities Pizza                                     | Dana Point   | 92629 | [ ] Eating or drinking establishments, including food markets | 33.46177109   | -117.6940775  |          | 1,511      |             |                  | 949-496-2670         |     | Dana Point Coastal Streams |



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|-------|-------------------------------|-----------|-----------------|------------------------------|-------------|------------------------------------------------------------------------------------|------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------------------|
| 48    | HA78H-24-003-xxxx             | 34521     |                 | Golden Lantern               |             | El Torito (#7155)                                                                  | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46136671   | -117.69418    |          | 7,142      |             |                  | 949-496-6311         |     | Dana Point Coastal Streams |
| 49    | HA78H-24-003-0010             | 34471     |                 | Golden Lantern               |             | Gemmell's Restaurant                                                               | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46178844   | -117.6940712  |          | 2,313      |             |                  | 949-234-0063         |     | Dana Point Coastal Streams |
| 50    | HA78H-24-003-xxxx             | 34667     |                 | Golden Lantern               |             | Harbor Deli                                                                        | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 1,890      |             |                  | 949-496-0424         |     | Dana Point Coastal Streams |
| 51    | HA78H-24-003-xxxx             | 34499     |                 | Golden Lantern               |             | Harbor Grill                                                                       | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 3,999      |             |                  | 949-240-1416         |     | Dana Point Coastal Streams |
| 52    | HA78H-24-10-xx                | 24707     |                 | Dana                         | Dr          | Aventura Sailing Association Dining Room (formerly Harbor Lights Banquet Facility) | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  | 949-240-0101         |     | Dana Point Coastal Streams |
| 53    | HA78H-24-003-xxxx             | 34555     |                 | Golden Lantern               |             | Harpoon Henry's                                                                    | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46109041   | -117.6940897  |          | 11,036     |             |                  | 949-493-2933         |     | Dana Point Coastal Streams |
| 54    | HA78H-24-003-xxxx             | 34669     |                 | Golden Lantern               |             | Slice of New York (formerly Hava Java)                                             | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46065      | -117.6931721  |          | 514        |             |                  | 949-248-0156         |     | Dana Point Coastal Streams |
| 55    | HA78H-24-003-xxxx             | 34661     |                 | Golden Lantern               |             | Jolly Roger                                                                        | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46071703   | -117.6931482  |          | 6,187      |             |                  | 949-496-0855         |     | Dana Point Coastal Streams |
| 56    | HA78H-24-003-0015             | 34665     |                 | Golden Lantern               |             | Jon's Fish Market                                                                  | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 2,570      |             |                  | 949-496-2807         |     | Dana Point Coastal Streams |



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|-------|-------------------------------|-------------|-----------------|------------------------------|-------------|---------------------------------------------------|------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------------------|
| 57    | HA78H-03                      |             |                 | West Cove Pier               |             | Pier Concession                                   | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  | 949-493-0704         |     | Dana Point Coastal Streams |
| 58    | HA78H-24-003-0021             | 34689       |                 | Golden Lantern               |             | Proud Mary's Restaurant                           | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46048365   | -117.6932315  |          | 2,193      |             |                  | 949-493-5853         |     | Dana Point Coastal Streams |
| 59    | HA78H-24-003-0024             | 34535       |                 | Golden Lantern               |             | Scoop Deck, The                                   | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46128121   | -117.69418    |          | 2,426      |             |                  | 949-493-7773         |     | Dana Point Coastal Streams |
| 60    | HA78H-24-003-0027             | 34469       |                 | Golden Lantern               |             | Super Stop Liquor                                 | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 1,256      |             |                  | 949-488-7642         |     | Dana Point Coastal Streams |
| 61    | HA78H-24-11                   | 25001       |                 | Dana                         | Dr          | The Beach House (formerly Ristorante Rerrantelli) | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46257304   | -117.6939178  |          |            |             |                  | 949-496-7310         |     | Dana Point Coastal Streams |
| 62    | HA78H-24-003-0037             | 34461       |                 | Golden Lantern               |             | The Brig Restaurant                               | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 4,589      |             |                  | 949-496-9046         |     | Dana Point Coastal Streams |
| 63    | HA78H-24-003-0029             | 34683       |                 | Golden Lantern               |             | Turk's                                            | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | 33.46053331   | -117.6932138  |          | 1,911      |             |                  | 949-496-9028         |     | Dana Point Coastal Streams |
| 64    | HA78H-24-003-xxxx             | 34699       |                 | Golden Lantern               |             | Wind and Sea Restaurant                           | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          | 11,688     |             |                  | 949-496-6500         |     | Dana Point Coastal Streams |
| 65    | HA78H-24-003-0007             | 34489 - 491 |                 | Golden Lantern               |             | Chez Nevine                                       | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            | 467         | Nevine Sidhom    | 949-487-7000         |     | Dana Point Coastal Streams |
| 66    | HA78H-24-003-0008             | 34513       |                 | Golden Lantern               |             | Chocolate Soldier                                 | Dana Point | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            | 486         | Detra Francis    | 949-493-4135         |     | Dana Point Coastal Streams |





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| ID_NO | DANA POINT HARBOR FACILITY NO | STREET_NO      | SUITE / BLDG_NO | STREET_NAME (INCL. ANY DIR.)                   | STREET_TYP E | BUSINESS NAME                                                                                                       | CITY_CODE         | ZIP   | FACILITY TYPE                                                 | GIS Y(Lat/N)  | GIS X(Lon/W)  | SIC CODE | SQUARE_F T | BLDG_SQ Ft. | FACILITY CONTACT | CONTACT PHONE NUMBER | APN | WATERSHED                  |
|-------|-------------------------------|----------------|-----------------|------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|-------------------|-------|---------------------------------------------------------------|---------------|---------------|----------|------------|-------------|------------------|----------------------|-----|----------------------------|
| 67    | HA78H-24-003-0006             | 34531          |                 | Golden Lantern                                 |              | Coffee Importers                                                                                                    | Dana Point        | 92629 | [j] Eating or drinking establishments, including food markets | 33.46128121   | -117.69418    |          |            | 1,670       | James Miller     | 949-493-7773         |     | Dana Point Coastal Streams |
| 68    | HA78H-24-08-09                | 24800 or 34902 |                 | Dana Point Harbor                              | Dr           | Dana Point Harbor Marina Inn                                                                                        | Dana Point        | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             | Dave Genteen     | 949-496-1203         |     | Dana Point Coastal Streams |
| 69    | HA78H-24-003-0019             | 34495          |                 | Golden Lantern                                 |              | Mille Fleurs                                                                                                        | Dana Point        | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            | 600         | Carol Wilson     | 949-248-7668         |     | Dana Point Coastal Streams |
| 70    |                               | 19292          |                 | El Toro                                        | Rd.          | St. Michael's Seminary School (Dining Hall) - HCA refers to this property as Silverado Canyon but it is in Region 9 | Trabuco Canyon    | 92679 | [j] Eating or drinking establishments, including food markets | 33.68185433   | -117.6210859  |          |            |             | Fr. Gregory Dick | 949-858-0222         |     | Aliso Creek                |
| 71    |                               | 34673          |                 | Golden Lantern                                 |              | Da Vine Food & Wine                                                                                                 | Dana Point        | 92629 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | Dana Point Coastal Streets |
| 72    |                               | 27522          | P-1             | Antonio                                        | Pkwy.        | Corky's Kitchen & Bakery                                                                                            | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 73    |                               | 1701           | C-8             | Corporate                                      | Dr.          | Jerry's Wood Fired Dogs                                                                                             | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | 33.554464     | -117.628783   |          |            |             |                  |                      |     | San Juan Creek             |
| 74    |                               | 25652          | F-3             | Crown Valley                                   | Pkwy.        | Le Yogourt                                                                                                          | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 75    |                               | 25862          |                 | Antonio                                        | Pkwy.        | Las Flores Middle School (Dining Hall)                                                                              | Las Flores        | 92688 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 76    |                               | 23331          |                 | Via Venado (also addressed as Avenida la Caza) |              | Gentile's at Coto Valley                                                                                            | Coto de Caza area | 92679 | [j] Eating or drinking establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |
| 77    |                               | 27412          |                 | Antonio                                        | Pkwy.        | Ranch Sports Grill                                                                                                  | Ladera Ranch      | 92694 | [j] Eating or drinking establishments, including food markets | 33.5677       | -117.6292     |          |            |             |                  |                      |     | San Juan Creek             |
| 78    |                               | 19961          |                 | Live Oak Canyon                                | Road         | Ramakrishna Monastery (Dining Room)                                                                                 | Trabuco Canyon    | 92679 | [j] Eating or drinking Establishments, including food markets | Stored by HCA | Stored by HCA |          |            |             |                  |                      |     | San Juan Creek             |