

**SECTION C-9  
ATTACHMENTS**

**EXISTING DEVELOPMENT**

**PROGRAM EFFECTIVENESS ASSESSMENT  
2006-07**



**ATTACHMENT C-9.1**

**Updated Commercial & Industrial Inventories/Inspection  
Information  
(Exhibit A-9.I of LIP)**



**County of Orange - Inventory/Inspection of Industrial Facilities  
Region 8/Santa Ana Region  
2006-07 PEA**

BUSINESS NAME	PRIORITY	INSPECTION FREQUENCY	2003-04 REPORTING PERIOD			2004-05 REPORTING PERIOD			2005-06 REPORTING PERIOD			2006-07 REPORTING PERIOD			SIC CODE
			DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	
1 Brea Canyon Oil Co.	Low	Once During Permit Term	Medium Priority (2003-04 through 2004-05 Reporting Periods)			May 4, 2005 (Matt Tucker)	No violations	No	Low Priority						1311
2 Nieto & Sons Trucking, Inc.	Low	Once During Permit Term				4/22/2005 (Matt Tucker)	No violations	No							4212
3 West Newport Oil Co.	Low	Once During Permit Term				5/6/2005 (Matt Tucker)	No violations	No							1311
4 Auto Bank Center	Low	Once During Permit Term				5/6/2005 (Matt Tucker)	No violations	No							3711
5 Plants Etc, Inc. (DBA: Architectural Pottery)	Low	Once During Permit Term				4/21/2005 (Matt Tucker)	No violations	No							3272
6 Merlex Stucco, Inc.	High	Annual	November 14, 2003 (Duc Nguyen)	No violations	No	6/30/2005 (Duc Nguyen)	No violations	No	6/28/06 (Duc Nguyen)	No violations	No	4/5/07 (Duc Nguyen)	No Violations	No	3299
7 R.J. Noble Company	High	Annual	November 13, 2003 (Grant Sharp)	No violations	No	May 4, 2005 (Matt Tucker)	No violations	No	6/19/06 (Duc Nguyen)	No violations	No	4/4/07 (Duc Nguyen)	Housekeeping issues noted on inspection report	No	2951
8 Catalina Pacific Concrete	High	Annual	November 4, 2003 (Matt Tucker)	No violations	No	4/29/2005 (Matt Tucker)	No violations	No	6/5/06 (Duc Nguyen)	No violations	No	Facility closed - SA RWQCB approved Notice of Termination 12/11/06			3273
9 Bordier's Nursery, Inc.	High	Annual	August 13, 2003 (Grant Sharp)	No violations	No	4/20/2005 (Matt Tucker)	No violations	No	6/6/06 (Duc Nguyen)	No violations	No	4/3/07 (Duc Nguyen)	No Violations	No	181



**County of Orange - Inventory/Inspection of Industrial Facilities  
Region 8/Santa Ana Region  
2006-07 PEA**

BUSINESS NAME	WDID No.	SITE SIZE (ACRES)	STREET_NO	STREET_NAME	STREET_TYPE	BLDG_UNIT	CITY_CODE	ZIP	BLDG_SQ Ft.	FACILITY CONTACT	CONTACT PHONE NUMBER	WATERSHED
Brea Canyon Oil Co.	None	0	1531	Brea Canyon	Rd.		Brea Unincorp.		21039	Don Bradford	714-529-3242	San Gabriel River/Coyote Creek
Nieto & Sons Trucking, Inc.	None	0	1281	Brea Canyon	Rd.		Brea Unincorp.		1026	Steve Nieto	714-990-6855	San Gabriel River/Coyote Creek
West Newport Oil Co.	None	0	1080	17th	St.		Costa Mesa Unincorp.		0	Tom McCloskey	949-631-1100	Newport Bay
Auto Bank Center	None	0	8391	Bolsa	Ave.		Midway City Unincorp.		2400	Tom Do	714-898-2880	Huntington Harbor
Plants Etc, Inc. (DBA: Architectural Pottery)	None	0	15161	Van Buren	St.		Midway City Unincorp.		17000	Mike Hall	714-895-3359	Huntington Harbor
Merlex Stucco, Inc.	830S012070	0	2911	Orange Olive	Rd.		Olive Unincorp.		30000	Iano Macias	714-637-1700	Huntington Harbor
R.J. Noble Company	830S002062	80.0 Acres	15505	Lincoln	Ave.		Olive Unincorp.		12200	Ali Solejhou	(714)637-1550	Santa Ana River
Catalina Pacific Concrete	830S012327	4.0 Acres	5305	Santiago Canyon	Rd.		Santiago Cyn. Unincorp.		0	Tim Keyes	626-852-6264	Santa Ana River
Bordier's Nursery, Inc.	820030028	242 Acres	7231	Irvine	Blvd.		Irvine Unincorp.			George Gutman	949-559-4221	Newport Bay







**County of Orange - Follow-up Inspections of Retail Food Facilities (Following HCA Observation)  
Region 8/Santa Ana Region  
2006-07 PEA**

BUSINESS NAME	2003-04 REPORTING PERIOD				2004-05 REPORTING PERIOD				2005-06 REPORTING PERIOD				2006-07 REPORTING PERIOD				SIC CODE	SQUARE FT	STREET_NO	STREET_NAME	STREET_TYPE	BLDG_NO	CITY_CODE	ZIP	BLDG_SF_FL	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	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION													
Jack In The Box	March, 2004	AA61 Observation Condition of refuse containers & trash bin enclosures	April 15, 2004 (Duc Nguyen)	Addressed waste handling issues with facility					November 8, 2005 (HCA)	AA64 Maintenance Records: Lack of/not current	February 27, 2006 (Christine Hanson)	Discussed use of maintenance records for grease interceptor. Manager states they will post and use maintenance log.						17243	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742		Mario Rodriguez	562-592-1465		Huntington Harbor	
									March 28, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	April 17, 2006 (Christine Hanson)	No records available. Trash bins not covered. Contacted manager by phone.													Reneire Capaces	562-480-5787			
											May 17, 2006 (Christine Hanson) - follow up to above	Records were available.																	
Harry's Grill	June 8, 2004	AA61 Observation Condition of refuse containers & trash bin enclosures	July 26, 2004 (Duc Nguyen)	Notice of Non-Compliance issued					March 30, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	April 17, 2006 (Christine Hanson)	Does not have grease traps or grease interceptor.	December 28, 2006 (HCA)	AA61 Observation Condition of refuse containers & trash bin enclosures	February 6, 2007 (Christine Hanson)	Notice of Non-Compliance issued		16685	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742		Chris Boosalis	562-592-9500		Huntington Harbor	
Harbor House Cafe	March, 2004	AA61 Observation Condition of refuse containers & trash bin enclosures	April 15, 2004 (Duc Nguyen)	Addressed waste handling issues with facility					March 21, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	April 17, 2006 (Christine Hanson)	Does not appear to have grease traps or grease interceptor.						16341	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742		Sergio Cueva	562-592-5404		Huntington Harbor	
Woody's Diner					December 8, 2004 (HCA)	AA60 Improper oil/grease disposal into parking/street	February 2, 2005 (Christine Hanson)	Waste handling issues identified																					
					April 19, 2005 (HCA)	AA60 Improper oil/grease disposal into parking/street	May 18, 2005 (Duc Nguyen)	Addressed waste handling issue with facility. Notice of Non-Compliance issued	March 21, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	April 17, 2006 (Christine Hanson)	Does not appear to have grease traps or grease interceptor.							16371	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742		Adrian Sapiens	562-592-2134		Huntington Harbor
Captain Jack's																		16812	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742		Sergio Cueva	562-592-5404		Huntington Harbor	
Harpoon Harry's																		16821	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742					Huntington Harbor	
King Neptune's Seafood																		17115	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742					Huntington Harbor	
Rancho Frijoles					March 21, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	May 17, 2006 (Christine Hanson)	Does not appear to have grease traps or grease interceptor.					December 21, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	February 6, 2007 (Christine Hanson)	No records available for rendered grease pick up required by HCA		16635	Pacific Coast	Hwy.	Ste. A	Sunset Beach, Unincorp.	90742					Huntington Harbor	
El Polo Loco					NA	NA	Response to complaint May 2, 2006 (Christine Hanson)	Evidence of irrigation water filling sump drain (overwatering).										18571	East Chapman	Avenue		Orange (Unincorp - Modena)	92869		Esmeralda Duran	714-639-6816		Santa Ana River	
Roman Cucina													December 5, 2006 (HCA)	AA64 Maintenance Records: Lack of/not current	February 6, 2007 (Christine Hanson)	No records available for rendered grease pick up required by HCA		16595	Pacific Coast	Hwy.		Sunset Beach, Unincorp.	90742		Lucio Perez	562-592-5552		Huntington Harbor	
Restaurant Kappo Sui													January 17, 2007 (HCA)	AA61 Observation Condition of refuse containers & trash bin enclosures	March 5, 2007 (Christine Hanson)	Dirty trash enclosure with grease spills. Discussed BMPs.		20070	Santa Ana	Avenue		Santa Ana Heights	92707		Eichi Komori	714-429-0141		Newport Bay	
Tustin Hills Racquet Club													January 17, 2007 (HCA)	AA61 Observation Condition of refuse containers & trash bin enclosures	March 5, 2007 (Christine Hanson)	No issues observed.		11782	Simon Ranch	Road		Santa Ana Heights	92705		Suzie Delyea	714-544-6950		Newport Bay	



**County of Orange - Inventory/Inspection of Industrial Facilities  
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BUSINESS NAME	PRIORITY	INSPECTION FREQUENCY	2003-04 REPORTING PERIOD						2004-05 REPORTING PERIOD			2005-06 REPORTING PERIOD				2006-07 REPORTING PERIOD			SIC CODE
			DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF FOLLOW UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	
1 Catalina Pacific Concrete	High	Annual	February 5, 2004 (Grant Sharp)	No Violations	No	N/A	N/A	6/30/2005 (Grant Sharp)	No Violations	No	6/22/06 (James Fortuna)	No violations	No			4/6/07 (James Fortuna)	No violations	No	3273
2 Quest Diagnostics	Low	As Needed	February 3, 2004 (Grant Sharp)	No Violations	No	N/A	N/A	Medium Priority											Unknown
3 Olsen Pavingstone, Inc.	Low	As Needed	January 28, 2004 (Grant Sharp)	No Violations	No	N/A	N/A	Medium Priority											3271
4 Oglebay Norton Industrial Sand, Inc.	High	Annual	February 6, 2004 (Grant Sharp)	No Violations	No	N/A	N/A	7/6/2005 (Grant Sharp)	No Violations	No	6/22/06 (James Fortuna)	No violations	No			4/4/07 (James Fortuna)	No violations	No	1446
5 Cemex, Inc.	High	Annual	February 5, 2004 (Grant Sharp)	No Violations	No	N/A	N/A	6/30/2005 (Grant Sharp)	Better tracking controls needed at two driveways	No	6/22/06 (James Fortuna)	No violations (Improved Tracking Controls)	No			4/4/07 (James Fortuna)	No violations	No	3273
6 CR& R	High	Annual	January 27, 2004 (Grant Sharp)	No Violations	No	N/A	N/A	6/29/2005 (Christine Hanson/Grant Sharp)	No SWPPP on site, stains in parking lot	No	May 25, 2006 (Christine Hanson)	No SWPPP on site. Parking lot required clean up.	Yes	June 15, 2006 (Christine Hanson)	Confirmed that they had a SWPPP	April 4, 2007 (Christine Hanson)	No violations (Minor problem with excessive irrigation, will adjust controls)	No	4214
7 Ewles Materials- San Juan Capistrano	High	Annual	January 26, 2004 (Duc Nguyen)	No Violations	No	N/A	N/A	6/22/05 (Duc Nguyen)	No Violations	No	6/1/06 (Duc Nguyen)	No Violations	No			4/5/07 (Duc Nguyen)	No Violations	No	3281
8 Northrop Grumman Capistrano Test Site	Low	As Needed	February 3, 2004 (Duc Nguyen)	No Violations	No	N/A	N/A	Medium Priority											8734
9 Tierra Verde Industries (La Pata Greenwaste)	High	Annual	January 26, 2004 (Duc Nguyen)	No Violations	No	N/A	N/A	6/22/05 (Duc Nguyen)	No Violations	No	6/5/06 (Duc Nguyen)	No Violations	No			4/2/07 (Duc Nguyen)	No Violations	No	2875
10 Prima Deshecha Landfill	High	Annual	February 3, 2004 (Duc Nguyen)	No Violations	No	N/A	N/A	6/28/05 (Duc Nguyen)	No Violations	No	6/1/06 (Duc Nguyen)	No Violations	No			4/3/07 (Duc Nguyen)	No Violations	No	4953
11 Santa Margarita Water District, Chiquita Water Plant	High	Annual	February 3, 2004 (Duc Nguyen)	No Violations	No	N/A	N/A	6/28/05 (Duc Nguyen)	No Violations	No	6/1/06 (Duc Nguyen)	No Violations	No			4/5/07 (Duc Nguyen)	No Violations	No	4952
12 Dana Point Shipyard (Industrial)	High	Annual	November 13, 2003 (Duc Nguyen)	Additional BMPs Needed	Yes	December 10, 2003 (Duc Nguyen, Grant Sharp)	No Violations	4/21/2005 (SDRWQCB)	No Violations	No	5/31/06 (Duc Nguyen)	No Violations	No			4/02/07 (Duc Nguyen)	No Violations	No	3732





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2006-07 PEA**

BUSINESS NAME	WDID No.	SITE SIZE (ACRES)	STREET NO	STREET NAME	STREET TYPE	BLDG UNIT	CITY_CODE	ZIP	BLDG_SQ Ft.	FACILITY CONTACT	CONTACT PHONE NUMBER	WATERSHED
Catalina Pacific Concrete	930I006261	5	31511	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Tim Kayes / Brad Pollard	626-852-6264	San Juan Creek
Quest Diagnostics	None		33608	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Thomas Thompson	949-728-4555	San Juan Creek
Olsen Pavingstone, Inc.	None		31511	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Ole Hjorth-Olsen	949-728-0415	San Juan Creek
Oglebay Norton Industrial Sand, Inc.	930I000990	1173	31302	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Patricia Smith	949-728-0171 x329	San Juan Creek
Cemex, Inc.	930I013411	3.68	31601	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Bill Vondenichar	949-678-5372	San Juan Creek
CR& R	930I014441	6	31641	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Frank Alvarez (Temporary)	877-728-0446	San Juan Creek
Ewles Materials- San Juan Capistrano	930I011101	2	32501	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Chris Hanson	949-728-0436	San Juan Creek
Northrop Grumman Capistrano Test Site			33000	Pico	Ave.		San Clemente Unincorporated			Rick Asher	949-361-7106	San Mateo Creek
Tierra Verde Industries (La Pata Greenwaste)	930I014449	10	31748	La Pata	Ave.		San Juan Capistrano Unincorporated	92650		Christy McAllister	949-728-0401	San Juan Creek
Prima Deshecha Landfill	930I005260	1530	32250	La Pata	Ave.		San Juan Capistrano Unincorporated	92650		David Wong	(949)728-3047	San Clemente Coastal Streams
Santa Margarita Water District, Chiquita Water Plant	930I005771	60	28793	Ortega	Hwy.		Ortega Highway Unincorporated	92675		Wade Specht	(949) 493-5234	San Juan Creek
Dana Point Shipyard (Industrial)	CA0109313		34671	Puerto	Pl.		Dana Point Harbor	92629		Cathy Cope	949-661-1313	Dana Point Coastal Streams



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	PRIORITY	PERMIT INVENTORY CATEGORY	RETAIL FOOD FACILITY Y/N	INSPECTION FREQUENCY	2003-04 REPORTING PERIOD			2004-05 REPORTING PERIOD			2005-06 REPORTING PERIOD					
					DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	
1	Color Spot Nurseries	High	Nurseries and greenhouses	N	As Needed							May 31, 2006 (Christine Hanson)	Overall good. Requires some secondary containment for oil.	No		
2	DM Color Express, Inc. (Nursery)	High	Nurseries and greenhouses	N	As Needed							May 18, 2006 (Christine Hanson)	In process of moving to San Juan Capistrano.	No		
3	Norman's Nursery, Inc.	High	Nurseries and greenhouses	N	As Needed							June 19, 2006 (Christine Hanson)	No issues. Good irrigation practices.	No		
4	O'Connell Landscape Maintenance	High	Landscaping (and hardscape installations)	N	As Needed							June 15, 2006 (Christine Hanson)	No issues.	No		
5	Sakaida Nursery	High	Nurseries and greenhouses	N	As Needed							June 12, 2006 (Christine Hanson)	Most nursery irrigation water infiltrates.	No		
6	Tree of Life Nursery	High	Nurseries and greenhouses	N	As Needed							May 18, 2006 (Christine Hanson)	No issues. Excellent BMP implementation.	No		
7	T-Y Nursery	High	Nurseries and greenhouses	N	As Needed							June 8, 2006 (Christine Hanson)	Requires secondary containment in several areas.	No		
8	Lake Forest Golf & Practice Center (Lease)	High	Golf courses, parks and other recreational areas/facilities	N	As Needed							April 4, 2006 (Christine Hanson)	Illegal discharge. Told to immediately stop all discharge to Aliso Creek.ACO issued April 20, 2006	Yes	April 20, 2006 (Christine Hanson)	Discharging to retarding basin for infiltration on interim basis. Preparing plans for structural BMP. Full inspection conducted. Issues with maintenance yard to be addressed.
9	Oaks/Blenheim Exhibition	High		N								May 1, 2006 (Christine Hanson)	Wash rack drainage must be improved. Other issues.	No		
10	Genesis Growers LLC	High	Nurseries and greenhouses	N								May 18, 2006 (Christine Hanson)	In process of moving. No issues noted.	No		
11	Miramar Wholesale Nurseries	High	Nurseries and greenhouses	N								May 18, 2006 (Christine Hanson)	Over irrigation, discharging to highway. Moving by Oct. 1, 2006.	No		
12	Arco AM/PM #6550	High	Retail or wholesale fueling	Y	As Needed							11/28/05 Christine Hanson (HCA Follow-Up)	Uncovered trash bin. Store hazardous waste there for pick up. Trench drain in front of trash enclosure.	No		
13	Mobil Service Station	High	Automobile mechanical repair, maintenance, fueling, or cleaning	Y	As Needed							6/15/06 (James Fortuna)	Adjust landscape sprinklers to reduce any excess runoff. Cleanup trash near storm drains.	No		
14	Coto de Caza Golf & Raquet Club	High	Golf courses, parks and other recreational areas/facilities	Y	As Needed							5/31/2006 (Duc Nguyen)	ACO issued for in adequate implementation of bmps	No		
15	Las Flores Chevron	High	Automobile mechanical repair, maintenance, fueling, or cleaning	Y	As Needed							6/15/06 (James Fortuna)	No Violations	No		



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16	Cook's Corner Restaurant	High	Eating or drinking establishments	Y	As Needed												
17	Avendale Recreation Center	High	Golf courses, parks and other recreational areas/facilities	Y	As Needed												
18	Baskin-Robbins Ice Cream	High	Eating or drinking establishments	Y	As Needed												
19	Bothers West Bistro	High	Eating or drinking establishments	Y	As Needed												
20	Bruegger's Bagels/Haagen Daz	High	Eating or drinking establishments	Y	As Needed												
21	Burger King	High	Eating or drinking establishments	Y	As Needed												
22	Dove Canyon Steakhouse	High	Eating or drinking establishments	Y	As Needed												
23	Jack In The Box #3387	High	Eating or drinking establishments	Y	As Needed												
24	Jalapeno's Mexican Food	High	Eating or drinking establishments	Y	As Needed												
25	Kanpai Sushi	High	Eating or drinking establishments	Y	As Needed												
26	Lamppost Pizza	High	Eating or drinking establishments	Y	As Needed												
27	McDonald's of Ladera Ranch	High	Eating or drinking establishments	Y	As Needed												
28	Mesa Food & Liquor	High	Eating or drinking establishments	Y	As Needed												
29	Panda Express	High	Eating or drinking establishments	Y	As Needed												
30	Pick Up Stix	High	Eating or drinking establishments	Y	As Needed												
31	Pizza Hut #705060	High	Eating or drinking establishments	Y	As Needed												
32	Quikwok	High	Eating or drinking establishments	Y	As Needed												
33	San Giovanni	High	Eating or drinking establishments	Y	As Needed												
34	Senor Licos Mexican Restaurant	High	Eating or drinking establishments	Y	As Needed												
35	Starbucks Coffee	High	Eating or drinking establishments	Y	As Needed												
36	Subway Sandwiches	High	Eating or drinking establishments	Y	As Needed												
37	Taco Bell	High	Eating or drinking establishments	Y	As Needed												
38	Taco Mesa	High	Eating or drinking establishments	Y	As Needed												
39	Togo's	High	Eating or drinking establishments	Y	As Needed												
40	Trabuco Oaks Steakhouse	High	Eating or drinking establishments	Y	As Needed												
41	KFC #Y305-001	High	Eating or drinking establishments	Y	As Needed												
42	Coto General Store	High	Eating or drinking establishments	Y	As Needed												
43	Jack in the Box #3270 - Trabuco	High	Eating or drinking establishments	Y	As Needed												
44	Newport Rib at Ladera Ranch	High	Eating or drinking establishments	Y	As Needed												
45	Pavilions	High	Eating or drinking establishments	Y	As Needed												
46	Z Pizza	High	Eating or drinking establishments	Y	As Needed												

All Retail Food Facilities are inspected annually for stormwater compliance by the Orange County Health Care Agency. Please see Retail Food Facility Follow-up Inspections Spreadsheet for information on inspections resulting in stormwater observations.



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47	St. Michael's Seminary	High	Eating or drinking establishments	Y	As Needed											
48	Maggie Moos Ice Cream & Treatery	High	Eating or drinking establishments	Y	As Needed											
49	Rose Canyon Cantina	High	Eating or drinking establishments	Y	As Needed											
50	Pacific Whey Café	High	Eating or drinking establishments	Y	As Needed											
51	Beachfire Bar and Grill	High	Eating or drinking establishments	Y	As Needed											
52	Picante Mariscos	High	Eating or drinking establishments	Y	As Needed											
53	Infusion Restaurant & Bar	High	Eating or drinking establishments	Y	As Needed											
54	Roma D' Italia	High	Eating or drinking establishments	Y	As Needed											
55	Rancho Capistrano	High	Eating or drinking establishments	Y	As Needed											
56	Bamboo Bamboo Oriental Kitchen	High	Eating or drinking establishments	Y	As Needed											

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BUSINESS NAME	2006-07 REPORTING PERIOD					SIC CODE	SQUARE FT	STREET_NO	STREET_DIRECTION	STREET_NAME	STREET_TYPE	BLDG_NO	CITY_CODE	ZIP	SQUARE FT	BLDG_SQ FT.	FACILITY CONTACT	CONTACT PHONE NUMBER	APN	WATERSHED
	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION															
1 Color Spot Nurseries						5199	0	31101		Ortega	Hwy.		Ortega Highway Unincorporated	92675	0	12000	Jim Hessler	949-728-0777	125-161-11	San Juan Creek
2 DM Color Express, Inc. (Nursery)						782		29001		Ortega	Hwy.		Ortega Highway Unincorporated	92675	0		Sal Gonzalez	949-496-9356		San Juan Creek
3 Norman's Nursery, Inc.						5193	1500	20177		Meadow Ridge	Dr.		Trabuco Canyon	92679	0	2000	Primo Serrano	949-858-0588		San Juan Creek
4 O'Connell Landscape Maintenance							0	31821		Ortega	Hwy.		Ortega Highway Unincorporated		0	100	Jim Montanez	949-728-0610		San Juan Creek
5 Sakaida Nursery						5193	0	31971		Trabuco Canyon	Rd.		Trabuco Canyon	92678	0	4800	Tadashi Sakaida	949-858-0255	842-071-10	San Juan Creek
6 Tree of Life Nursery						100	0	33201		Ortega	Hwy.		Ortega Highway Unincorporated		0	500	Jeff Bohn	949-728-0685		San Juan Creek
7 T-Y Nursery						5261	0	31761		Trabuco Canyon	Rd.		Trabuco Canyon	92678	0	4000	Alfonso Ramos	949-858-0202	842-071-09	San Juan Creek
8 Lake Forest Golf & Practice Center (Lease)								23308		Cherry	Avenue		Lake Forest	92630			Ryan Saturday	949-859-1455		Aliso Creek
9 Oaks/Blenheim Exhibition								28801		San Juan Creek	Rd.		San Juan Capistrano	92675			Walter Navas	949-443-1846		San Juan Creek
10 Genesis Growers LLC								29001		Ortega	Hwy.		Ortega Highway Unincorporated				Tom Taggart	949-240-0681		San Juan Creek
11 Miramar Wholesale Nurseries										Ortega	Hwy.		Ortega Highway Unincorporated				Amy Carrillo	949-728-1428		San Juan Creek
12 Arco AM/PM #6550								27402		Antonio	Pkwy.		Ladera Ranch	92694			Priscilla Sangalang	949-364-5048		San Juan Creek
13 Mobil Service Station						5541	0	27702		Crown Valley	Pkwy.		Ladera Ranch	92691	0	56755	Jorge Jimenez	949-364-6068	759-351-06	San Juan Creek
14 Coto de Caza Golf & Raquet Club						7992	0	25291		Vista Del Verde		A	Trabuco Canyon	92679	0	22000	Bob Blalock	949-858-2775	778-041-19	San Juan Creek
15 Las Flores Chevron							0	28632		Oso	Pkwy.		Las Flores	92688	0	2365	Layard Austin	949-888-1341	782-631-03	San Juan Creek



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	2006-07 REPORTING PERIOD					SIC CODE	SQUARE FT	STREET_NO	STREET_DIR ECTION	STREET_NAME	STREET_T YPE	BLDG_NO	CITY_CODE	ZIP	SQUARE FT	BLDG_S Q Ft.	FACILITY CONTACT	CONTACT PHONE NUMBER	APN	WATERSHED	
	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION																
16 Cook's Corner Restaurant							0	19122		Live Oak Canyon	Rd.		Trabuco Canyon	92679	1890	1890	Frank Deluna	949-858-0266		Aliso Creek	
17 Avendale Recreation Center							0	41		Sklar	St.		Ladera Ranch		0	1436				San Juan Creek	
18 Baskin-Robbins Ice Cream								27642		Antonio	Pkwy.		Ladera Ranch	92694			Carol Muggen	(949) 939-8018 (cell)		San Juan Creek	
19 Bothers West Bistro								28562		Oso	Pkwy.		Las Flores		0		Rich Sherwood	949-589-8000	782-631-05	San Juan Creek	
20 Bruegger's Bagels/Haagen Daz								27702		Crown Valley	Pkwy.	F-3	Ladera Ranch	92691	0		Michael Gorey	949-347-2470	759-351-01	San Juan Creek	
21 Burger King							0	27702		Crown Valley	Pkwy.	G	Ladera Ranch	92691	0	3000	Avinha Singal	949-347-1200	759-351-02	San Juan Creek	
22 Dove Canyon Steakhouse								31911		Dove Canyon	Dr.		Trabuco Canyon	92679			Sohail Nakhai	949-939-9890		San Juan Creek	
23 Jack In The Box #3387							2817	28592		Oso	Pkwy.		Las Flores	92688	2817	2817	Alfred Diaz	949-766-5980	782-631-02	San Juan Creek	
24 Jalapeno's Mexican Food								27602		Antonio	Pkwy.		Ladera Ranch	92694			Victor Gonzalez	(949)364-5614		San Juan Creek	
25 Kanpai Sushi								27742		Antonio	Pkwy.	K-6	Ladera Ranch	92694			Kathy Fung	(949) 429-2772		San Juan Creek	
26 Lamppost Pizza							4080	27702		Crown Valley	Pkwy.	E	Ladera Ranch	92675	4080	7370	Don Rutolo	949-388-7260	759-351-03	San Juan Creek	
27 McDonald's of Ladera Ranch								27612		Antonio	Pkwy.		Ladera Ranch	92694						San Juan Creek	
28 Mesa Food & Liquor								28562		Oso	Pkwy.		Las Flores	92688			Phil B. Adams	949-858-8156		San Juan Creek	
29 Panda Express								27602		Antonio	Pkwy.	G-3	Ladera Ranch	92694			Michelle Ton	949-365-0291		San Juan Creek	
30 Pick Up Stix							0	28562		Oso	Pkwy.		Las Flores	92688	0	1680	James Ortiz	949-858-8158	782-631-05	San Juan Creek	
31 Pizza Hut #705060								27642		Antonio	Pkwy.	H-3	Ladera Ranch	92694						San Juan Creek	
32 Quikwok								27702		Crown Valley	Pkwy.	E-3	Ladera Ranch	92694			Heego Ro	949-365-8777		San Juan Creek	
33 San Giovanni								31931		Dove Canyon	Dr.		Trabuco Canyon	92679			Chris Guarascio	949-293-8069		San Juan Creek	
34 Senor Licos Mexican Restaurant							2500	20722		Rose Canyon	Rd.		Trabuco Canyon	92678	4000	4000	Federico Miranda	949-858-0724	842-081-17	San Juan Creek	
35 Starbucks Coffee							1000	27702		Crown Valley	Pkwy.	E-4	Ladera Ranch	92691	0	6500	Robert Herrman	949-837-8434	759-351-08	San Juan Creek	
36 Subway Sandwiches								27642		Antonio	Pkwy.	H-2	Ladera Ranch	92694						San Juan Creek	
37 Taco Bell							0	28532		Oso	Pkwy.		Las Flores		0	1900	Guillermo	949-888-8155	782-631-01	San Juan Creek	
38 Taco Mesa							0	27702		Crown Valley	Pkwy.	F	Ladera Ranch		0	2050		949-364-1957	759-351-05	San Juan Creek	
39 Togo's								27702		Crown Valley	Pkwy.	F-2	Ladera Ranch	92691	0				759-351-09	San Juan Creek	
40 Trabuco Oaks Steakhouse							0	20782		Trabuco Oaks	Dr.		Trabuco Canyon	92678	3000	3000	Kim Varden	949-586-0722	842-101-57	San Juan Creek	
41 KFC #Y305-001								27622		Antonio	Pkwy.		Ladera Ranch	92694				Daniel Flores	949-364-2982		San Juan Creek
42 Coto General Store																				San Juan Creek	
43 Jack in the Box #3270 - Trabuco																				San Juan Creek	
44 Newport Rib at Ladera Ranch								27742		Antonio	Pkwy	K-7	Ladera Ranch	92694			Jerry Marroquin	949-364-9111		San Juan Creek	
45 Pavilions																				San Juan Creek	
46 Z Pizza								25672		Crown Valley	Pkwy	G-4	Ladera Ranch	92694			Adam Noya	949-347-8999		San Juan Creek	

All Retail Food Facilities are inspected annually for stormwater compliance by the Orange County Health Care Agency. Please see Retail Food Facility Follow-up Inspections Spreadsheet for information on inspections resulting in stormwater observations.



**County of Orange - Inventory/Inspection of Commercial Sites/Sources  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	2006-07 REPORTING PERIOD					SIC CODE	SQUARE FT	STREET_NO	STREET_DIRECTION	STREET_NAME	STREET_TYPE	BLDG_NO	CITY_CODE	ZIP	SQUARE FT	BLDG_SQ Ft.	FACILITY CONTACT	CONTACT PHONE NUMBER	APN	WATERSHED
	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION															
47 St. Michael's Seminary																				San Juan Creek
48 Maggie Moos Ice Cream & Treatery								25672		Crown Valley	Pkwy	G-5	Ladera Ranch	92694						San Juan Creek
49 Rose Canyon Cantina								20722		Rose Canyon	Rd.		Trabuco Canyon	92678						San Juan Creek
50 Pacific Whey Café										Crown Valley	Pkwy		Ladera Ranch				Edgar Pichardo	949-542-7744		San Juan Creek
51 Beachfire Bar and Grill								25682		Crown Valley	Pkwy		Ladera Ranch				Chris Johnston	949-542-7700		San Juan Creek
52 Picante Mariscos																				San Juan Creek
53 Infusion Restaurant & Bar																				San Juan Creek
54 Roma D' Italia																				San Juan Creek
55 Rancho Capistrano								29251		Camino Capistrano			San Juan Capistrano	92675			Adrian Lermas	310-995-0353		San Juan Creek
56 Bamboo Bamboo Oriental Kitchen								27702		Crown Valley	Pkwy.	E-3	Ladera Ranch	92694						San Juan Creek

All Retail Food Facilities are inspected annually for stormwater compliance by the Orange County Health Care Agency. Please see Retail Food Facility Follow-up Inspections Spreadsheet for information on inspections resulting in stormwater observations.



**County of Orange - Follow-up Inspections of Retail Food Facilities (Following HCA observation)  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	2003-04 REPORTING PERIOD				2004-05 REPORTING PERIOD						2005-06 REPORTING PERIOD					
	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)	RESULTS OF ADDITIONAL FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)	
1	Quikwok	May 10, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	July 20, 2004 (Duc Nguyen)	Notice of Non-Compliance Issued	August 19, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	September 16, 2004 (Duc Nguyen)	Issues addressed.	N/A	N/A	August 8, 2005 (HCA)	AA64 Maintenance Records: Lack of/not Current and AA61	10/24/2006 (Christine Hanson)	Maintenance records were available. Observed uncovered trash bins. Will contact management company.	N/A
2	Jalapeno's Mexican Food					August 30, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	September 16, 2004 (Duc Nguyen)	Notice of Non-Compliance Issued	N/A	N/A	April 13, 2006 (HCA)	AA64 Maintenance Records: Lack of/not Current and AA61	June 5, 2006 (Christine Hanson)	No maintenance log available. Rendered grease container covered with grease and grease spills on pavement. Discussed issues with staff.	N/A
3	Las Flores Chevron					October 29, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 24, 2004 (Christine Hanson)	Addressed waste handling issues with facility	May 2 & 9, 2005 (Christine Hanson)	After meeting with the General Manager, issues were addressed.					
4	Jack In The Box #3387					March 31, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	May 2 & 9, 2005 (Christine Hanson)	After meeting with the General Manager, issues were addressed.							
5	Taco Bell #19895					October 29, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 23, 2004 (Christine Hanson)	Addressed waste handling issues with facility	N/A	N/A					
6	Pick Up Stix					March 31, 2005 (HCA)	AA64 Maintenance Records: Lack of/not Current	May 9, 2005 (Christine Hanson)	Discussed maintenance records, provided log sheet & Brochures	N/A	N/A					
7	City Buffet (Formerly Dove Canyon Steakhouse)					October 29, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 23, 2004 (Christine Hanson)	Addressed waste handling issues with facility	N/A	N/A	February 6, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	March 30, 2006 (Christine Hanson)	Trash observed in enclosure, grease on concrete surrounding rendered grease 55-gal drum. Instructed to clean up. Provided literature.	N/A
8	San Giovanni					March 31, 2005 (HCA)	AA64 Maintenance Records: Lack of/not Current	May 9, 2005 (Christine Hanson)	May 9, 2005 Discussed maintenance records, provided log sheet & Brochures	N/A	N/A					
9	Mesa Food & Liquor					August 30, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	September 16, 2004 (Duc Nguyen)	Addressed waste handling issues with facility	N/A	N/A					
10	Lampost Pizza					August 30, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	September 16, 2004 (Duc Nguyen)	Addressed waste handling issues with facility	N/A	N/A	August 3, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	October 11, 2005 (Christine Hanson)	Management company maintains. Management company being sent Notice of Non-Compliance	N/A
11	Burger King					October 29, 2004 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 23, 2004 (Christine Hanson)	Addressed waste handling issues with facility	N/A	N/A	May 15, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	June 20, 2006 (Christine Hanson)	Instructed to cover bins, improve bagging, & break down boxes. Told that no liquid discharge is allowed.	N/A
12	Bruegger's Bagels/Haagen Daz					August 3, 2005 (HCA)	AA64 Maintenance Records: Lack of/not Current	October 11, 2005 (Christine Hanson)	Had current records			August 3, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	October 11, 2005 (Christine Hanson)	States does no cooking/States trash bins shared and management company maintains	N/A
13	Starbucks Coffee					August 3, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	October 11, 2005 (Christine Hanson)	Westar Management company maintains. Management company being sent Notice of Non-Compliance			August 3, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	October 11, 2005 (Christine Hanson)	Westar Management company maintains. Management company being sent Notice of Non-Compliance	N/A
14	Newport Rib Company at Ladera Ranch					October 17, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 28, 2005 (Christine Hanson)	Grease spills, trash & debris observed in trash enclosure. Cleaned while staff present. Discussed issues with manager.			March 3, 2006 (HCA)	AA64 Maintenance Records: Lack of/Not Current	April 18, 2006 (Christine Hanson)	Common grease interceptor. Property Management Company, Westar, maintains records.	N/A





**County of Orange - Follow-up Inspections of Retail Food Facilities (Following HCA observation)  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	2003-04 REPORTING PERIOD				2004-05 REPORTING PERIOD						2005-06 REPORTING PERIOD				
	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)	RESULTS OF ADDITIONAL FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)
15	Z Pizza										October 27, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 28, 2005 (Christine Hanson)	Trash bins open. Manager states they have requested third trash container.	N/A
16	ARCO AM/PM #6550										March 13, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures.	April 19, 2006 (James Fortuna)	Trash bins open and shared by multiple businesses. Liquid waste/debris on ground from neighboring business. Had bins closed and area swept.	N/A
17	Pavilions #2703										October 27, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 28, 2005 (Christine Hanson)	Uncovered trash bin. Store hazardous waste there for pick up. Trench drain in front of trash enclosure.	N/A
18	St. Michael's Seminary School										October 17, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	November 29, 2005 (Christine Hanson)	No problem observed. Trash bins closed and enclosure area clean.	N/A
19	Coto General Store										November 18, 2005 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	February 27, 2006 (Christine Hanson)	Trash bins uncovered and mops drip drying over storm drain. Discussed issues. School will cover enclosure and move mop drying area.	N/A
20	KFC #Y305-001										April 21, 2006	AA61 Condition of refuse containers & trash bin enclosures	June 21, 2006 (Christine Hanson)	States the trash bin enclosure will be covered in the fall before storm season.	N/A
21	Pizza Hut # 705060										January 10, 2006	AA61 Condition of refuse containers & trash bin enclosures	February 21, 2006 (Christine Hanson)	Trash bin closed. Enclosure area appears to be storage area for miscellaneous and discards. No food or general trash noted on ground.	N/A
22	Subway Sandwiches - Antonio Pkwy.										March 30, 2006 (HCA)	AA64 Maintenance Records: Lack of/not Current	April 18, 2006 (Christine Hanson)	Had current records. Had washed down sidewalks. Discussed issues with staff.	N/A
23	Panda Express #886										March 30, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures. AA64 Maintenance Records: Lack of/not current	April 18, 2006 (James Fortuna)	Enclosure does not permit bins to open or close properly. Will discuss issue with Westar Management.	N/A
24	Maggie Moos Ice Cream & Treatery										March 30, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	April 18, 2006 (James Fortuna)	Instructed to keep bins closed (1 of 2 open). No maintenance records - provided maintenance log sheet for grease interceptor.	N/A
25	Pacific Whey Café										March 30, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	April 18, 2006 (James Fortuna)	Trash bin lids were closed following inspection of Z Pizza on the same day. Instructed to keep lids closed.	N/A
26	Beachfire Bar and Grill										April 13, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	June 5, 2006 (Christine Hanson)	Rendered grease container covered with grease and grease spills on pavement. Staff told to wipe up spills and keep container clean on outside.	N/A
27	Baskin-Robbins Ice Cream										May 16, 2006 (HCA)	A61 Condition of Refuse Containers & Trash Bin Enclosures A63 Improper Methods for Spill Cleanup/Hosing Area	May 26, 2006 (Christine Hanson)	Discussed record keeping, trash bin maintenance and proper cleanup methods	N/A
28	Rose Canyon Cantina										March 30, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	April 25, 2006 (Christine Hanson)	Bags of trash on ground in enclosure. Instructed manager to have area cleaned up. Provided poster and trash enclosure stickers to manager.	N/A
29	Picante Mariscos										February 7, 2006 (HCA)	AA64 Maintenance Records: Lack of/not Current	June 21, 2006 (Christine Hanson)	Had receipts for cleaning interceptor. Will post maintenance log.	N/A
30	Mac Donalds of Ladera Ranch										May 26, 2006 (HCA)	AA64 Maintenance Records: Lack of/not Current	June 20, 2006 (Christine Hanson)	Had current records.	N/A
31	Trabuco Oaks Steak House										May 31, 2006 (HCA)	AA64 Maintenance Records: Lack of/not Current	June 20, 2006 (Christine Hanson)	Discussed record keeping. Westar Mgt. will provide records to tenant in future.	N/A
32	Infusion Restaurant & Bar										April 6, 2006 (HCA)	AA64 Maintenance Records: Lack of/not Current	June 13, 2006 (Christine Hanson)	Currently has records.	N/A
											June 13, 2006 (HCA)	A61 Condition of Refuse Containers & Trash Bin Enclosures A64 Maintenance Records	July 20, 2006 (Christine Hanson)	New business. will start maintenance log. Discussed trash bin maintenance.	N/A



**County of Orange - Follow-up Inspections of Retail Food Facilities (Following HCA observation)  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	2003-04 REPORTING PERIOD				2004-05 REPORTING PERIOD						2005-06 REPORTING PERIOD				
	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)	RESULTS OF ADDITIONAL FOLLOW-UP INSPECTION	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)
33	Roma D' Italia														
34	Rancho Capistrano														
35	Kanpai Sushi														
36	Bamboo Bamboo Oriental Kitchen														
37	The Beach House														
38	Harpoon Henry's														
39	Dana West Yacht Club														



**County of Orange - Follow-up Inspections of Retail Food Facilities (Following HCA observation)  
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	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)															
1 Quikwok								27702		Crown Valley	Pkwy.	E-3	Ladera Ranch	92694			Heego Ro	949-365-8777		San Juan Creek
2 Jalapeno's Mexican Food								27602		Antonio	Pkwy.		Ladera Ranch	92694			Victor Gonzalez	(949)364-5614		San Juan Creek
3 Las Flores Chevron						0		28632		Oso	Pkwy.		Las Flores	92688	0	2365	Sean Icaza	949-888-1341	782-631-03	San Juan Creek
4 Jack In The Box #3387	July 5, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	September 26, 2006 (Christine Hanson)	No problem observed. Trash bins closed and enclosure area clean.	N/A		2817	28592		Oso	Pkwy.		Las Flores	92688	2817	2817	Alfred Diaz	949-766-5980	782-631-02	San Juan Creek
5 Taco Bell #19895						0		28532		Oso	Pkwy.		Las Flores		0	1900	Guillermo	949-888-8155	782-631-01	San Juan Creek
6 Pick Up Stix						0		28562		Oso	Pkwy.		Las Flores	92688	0	1680	James Ortiz	949-858-8158	782-631-05	San Juan Creek
7 City Buffet (Formerly Dove Canyon Steakhouse)								31911		Dove Canyon	Dr.		Trabuco Canyon	92679			Sohail Nakhale	949-939-9890		San Juan Creek
8 San Giovanni								31931		Dove Canyon	Dr.		Trabuco Canyon	92679			Chris Guarascio	949-293-8069		San Juan Creek
9 Mesa Food & Liquor								28562		Oso	Pkwy.		Las Flores	92688			Phil B. Adams	949-858-8156		San Juan Creek
10 Lampost Pizza	February 9, 2007 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	April 2, 2007 (Christine Hanson)	Met with Westar at facility. Westar will cover enclosure and has moved rendered grease containers to separate area.	N/A		4080	27702		Crown Valley	Pkwy.	E	Ladera Ranch	92675	4080	7370	Don Rutolo	949-388-7260	759-351-03	San Juan Creek
11 Burger King						0		27702		Crown Valley	Pkwy.	G	Ladera Ranch	92691	0	3000	Avinha Singal	949-347-1200	759-351-02	San Juan Creek
12 Bruegger's Bagels/Haagen Daz								27702		Crown Valley	Pkwy.	F-3	Ladera Ranch	92691	0		Michael Gorey	949-347-2470	759-351-01	San Juan Creek
13 Starbucks Coffee	October 6, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	December 7, 2006 (Christine Hanson)	Uncovered trash bins & grease spills observed. Multi-use trash bins. Will contact Westar Mgt.	N/A	1000		27702		Crown Valley	Pkwy.	E-4	Ladera Ranch	92691	0	6500	Robert Herrman	949-837-8434	759-351-08	San Juan Creek
14 Newport Rib Company at Ladera Ranch								27742		Antonio	Pkwy.		Ladera Ranch	92694			Jerry Marroquin	949-364-9111		San Juan Creek



**County of Orange - Follow-up Inspections of Retail Food Facilities (Following HCA observation)  
Region 9/San Diego Region  
2006-07 PEA**

BUSINESS NAME	2006-07 REPORTING PERIOD					SIC CODE	SQUARE FT	STREET NO	STREET DIRECTION	STREET NAME	STREET TYPE	BLDG NO	CITY CODE	ZIP	SQUARE FT	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	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)															
15 Z Pizza								25672	Crown Valley	Pkwy.	Ste. G-4	Ladera Ranch	92694			Tom or Adam Noya	949-347-8999		San Juan Creek	
16 ARCO AM/PM #6550								27402	Antonio	Pkwy.		Ladera Ranch	92694			Priscilla Sangalang	949-364-5048		San Juan Creek	
17 Pavilions #2703								25636	Crown Valley	Pkwy.		Ladera Ranch	92694			Richard Flores	949-429-5400		San Juan Creek	
18 St. Michael's Seminary School								19292	El Toro	Rd.		Silverado	92676			Fr. Gregory Dick	949-858-0222		San Juan Creek	
19 Coto General Store								23472	Vista Del Verde			Coto De Caza	92679			Maher George	949-858-1321		San Juan Creek	
20 KFC #Y305-001								27622	Antonio	Pkwy.		Ladera Ranch	92694			Daniel Flores	949-364-2982		San Juan Creek	
21 Pizza Hut # 705060								27642	Antonio	Pkwy.		Ladera Ranch	92694			Marcos Calderon	949-364-1551		San Juan Creek	
22 Subway Sandwiches - Antonio Pkwy.								27642	Antonio	Pkwy.	H2	Ladera Ranch	92694			Marcos Calderon	949-364-1551		San Juan Creek	
23 Panda Express #886								27602	Antonio	Pkwy.	G-3	Ladera Ranch	92694			Michelle Tan	949-365-0291		San Juan Creek	
24 Maggie Moos Ice Cream & Treatery								25672	Crown Valley	Pkwy.	G-5	Ladera Ranch	92694			Patrice Mudd	949-702-3522		San Juan Creek	
25 Pacific Whey Café	February 20, 2007 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	April 2, 2007 (Christine Hanson)	Discussed with Westar. They plan to cover the enclosure.	N/A			25672	Crown Valley	Pkwy.		Ladera Ranch	92694			Edgar Pichardo	949-542-7744		San Juan Creek	
26 Beachfire Bar and Grill	October 12, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	December 7, 2006 (Christine Hanson)	Uncovered trash bins & grease spills observed. Multi-use trash bins. Will contact Westar Mgt.	N/A			25682	Crown Valley	Pkwy.		Ladera Ranch	92694			Chris Johnston	949-542-7700		San Juan Creek	
27 Baskin-Robbins Ice Cream								27642	Antonio	Pkwy.		Ladera Ranch	92694			Carol Myggen	949-939-8018 (cell)		San Juan Creek	
28 Rose Canyon Cantina								20722	Rose Canyon	Rd.		Trabuco Canyon	92678			John Cox	949-766-6939		San Juan Creek	
29 Picante Mariscos								25606	Crown Valley	Pkwy.	Ste. K2	Ladera Ranch	92694			Matthew Morrison	949-364-7100		San Juan Creek	
30 Mac Donalds of Ladera Ranch								27612	Antonio	Pkwy.		Ladera Ranch	92694			Ron Hauff	949-364-8500		San Juan Creek	
31 Trabuco Oaks Steak House								20782	Trabuco Oaks	Dr.		Trabuco Canyon	92678			Kim Varden	949-586-0722		San Juan Creek	
32 Infusion Restaurant & Bar								25612	Crown Valley	Pkwy.		Ladera Ranch	92694			Lonnies Shepard	949-364-1100		San Juan Creek	



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	DATE OF HCA INSPECTION RESULTING IN OBSERVATION	HCA OBSERVATION	DATE OF FOLLOW-UP INSPECTION (Inspector)	RESULTS OF FOLLOW-UP INSPECTION	DATE OF ADDITIONAL FOLLOW-UP INSPECTION (Inspector)																
33	Roma D' Italia								Crown Valley	Pkwy.		Ladera Ranch	92694				Louie Corea			San Juan Creek	
34	Rancho Capistrano	August 17, 2006 (HCA)	AA62 Washing Mats/Filters/Trash Bins into Parking or Street Areas	September 26, 2006 (Christine Hanson)	Discussed issues with contact. Will wash mats in grassy area in future.	N/A		29251				San Juan Capistrano	92675				Adrian Lernas	310-995-0353		San Juan Creek	
35	Kanpai Sushi	October 16, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures AA63 Improper Methods for Spill Cleanup/Hosing Area	December 7, 2006 (Christine Hanson)	Trash bins uncovered. Enclosure messy. No evidence of hosing down. Instructed manager to train staff.	N/A		27742		Antonio	Pkwy.	K-6	Ladera Ranch	92694			Kathy Fung	(949) 429-2772		San Juan Creek	
36	Bamboo Bamboo Oriental Kitchen	February 9, 2007 (HCA)	AA61 Condition of refuse containers & trash bin enclosures	April 2, 2007 (Christine Hanson)	Met with Westar at facility. Westar will cover enclosure and has moved rendered grease containers to separate area.	N/A		27702		Crown Valley	Pkwy.	E-3	Ladera Ranch	92694						San Juan Creek	
37	The Beach House	July 24, 2006 (HCA)	AA61 Condition of refuse containers & trash bin enclosures AA64 Maintenance Records: Lack of/not Current	Issues addressed in coordination with Dana Point Harbor Department Lease Administration Staff		N/A		25001		Dana	Dr		Dana Point	92629			Matt Pike	949-496-7310		Dana Point Coastal Streams	
38	Harpoon Henry's	April 9, 2007 (HCA)	AA64 Maintenance Records: Lack of/not Current			N/A		34555		Golden Lantern				Dana Point	92629	11,036			949-493-2933		Dana Point Coastal Streams
39	Dana West Yacht Club	March 29, 2007 (HCA)	AA62 Washing Mats/Filters/Trash Bins into Parking or Street Areas			N/A		24601		Dana	Dr			Dana Point	92629			Paul Berkery	949-661-1185		Dana Point Coastal Streams



County of Orange - Inventory of Commercial Sites/Sources  
 Dana Point Harbor  
 Region 9/San Diego Region - Dana Point Harbor  
 2006-07 PEA

ID NO.	BUSINESS NAME	PRIORITY	PERMIT INVENTORY CATEGORY	RETAIL FOOD FACILITY Y/N	INSPECTION FREQUENCY	2003-04 REPORTING PERIOD			2004-05 REPORTING PERIOD			2005-06 REPORTING PERIOD			2006-07 REPORTING PERIOD			SIC CODE	SQUARE FT	STREET NO	STREET NAME	STREET TYPE	BLDG NO	CITY CODE	ZIP	SQUARE FT	BLDG S Q Ft.	FACILITY CONTACT	CONTACT PHONE NUMBER	APN	WATERSHED
						DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?														
1	HA78H-131M1	Verizon	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	Kiosk. No issues.	No				Cellular Communication 108-1			Dana Point	92629						Dana Point Coastal Streams	
2	HA78H-24-003-0002	Arrow Custom Covers	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No		34463		Golden Lantern			Dana Point	92629		351		949-248-9576	Dana Point Coastal Streams		
3	HA78H-24-003-0003	Art Sea	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No		34503		Golden Lantern			Dana Point	92629		585	Mark Hanson	949-240-2321	Dana Point Coastal Streams		
4	HA78H-24-003-xxxx	Capo Beach Watercraft	High	Boat mechanical repair, maintenance, fueling, or cleaning	N	As Needed								April 9, 2007 (Christine Hanson)	Kiosk. No issues.	No							Dana Point	92629				949-661-1690	Dana Point Coastal Streams		
5	HA78H-24-02-xx	Catalina Explorer	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No		34671		Puerto	PI		Dana Point	92629				949-492-5308	Dana Point Coastal Streams		
6	HA78H-24-003-xxxx	Catalina Express	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No.				Golden Lantern			Dana Point	92629				800-481-3470	Dana Point Coastal Streams		
7	HA78H-24-003-0005	Catalina Seashell Company	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No.		34511		Golden Lantern			Dana Point	92629		680	Robert Schultz and Georgette Schultz	949-467-0013	Dana Point Coastal Streams		
8	HA78H-24-06-xx	Dana Harbor Yacht Sales Charters	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No.		34571		Golden Lantern			Dana Point	92629				949-493-2011	Dana Point Coastal Streams		
9	HA78H-24-06-xx	Dana Island Yachts	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No		34451		Caistas	PI		Dana Point	92629				949-248-7400	Dana Point Coastal Streams		
10	HA78H-24-02-xx	Dana Point Jet Ski	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No		34671		Puerto	PI		Dana Point	92629			Jeff Magnan	949-661-4947	Dana Point Coastal Streams		
11	HA78H-24-06-10	Dana Point Marina Company	High	Marinas	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34555		Caistas	PI		Dana Point	92629			Doug Whitlock mgr	949-496-6137	Dana Point Coastal Streams		
12	HA78H-24-003-xxxx	Dana Wharf Sportfishing	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34675		Golden Lantern			Dana Point	92629			Don Hansen	949-496-5794	Dana Point Coastal Streams		
13	HA78H-24-06-xx	Sun Country	High	Boat mechanical repair, maintenance, fueling, or cleaning	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34553		Caistas	PI		Dana Point	92629				949-488-3640	Dana Point Coastal Streams		
14	HA78H-24-003-0011	Downstairs Store	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34525		Golden Lantern			Dana Point	92629		1,004	Christine O'Brien	949-496-1424	Dana Point Coastal Streams		
15	HA78H-24-20-xx	Dream Catcher Yachts	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24450		Dana Point Harbor	Dr		Dana Point	92629			Ray Danet	949-248-7100	Dana Point Coastal Streams		
16	HA78H-24-03.03.11-4.02	Embarcadero Marina	High	Marinas	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34501		Embarcadero	PI		Dana Point	92629			Brian Dunn	949-496-6177	Dana Point Coastal Streams		
17	HA78H-24-003-xxxx	Beyond the Sea	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34673		Golden Lantern			Dana Point	92629		846			Dana Point Coastal Streams		
18	HA78H-24-003-0012	Gift Chateau	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34507		Golden Lantern			Dana Point	92629		1,397	Mark Hanson	949-493-9811	Dana Point Coastal Streams		
19	HA78H-24-003-0013	Golden Galton Boutique	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34677		Golden Lantern			Dana Point	92629		1,322			Dana Point Coastal Streams		
20	HA78H-24-20-xx	Dream Catcher Yachts	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24450		Dana Point Harbor	Dr		Dana Point	92629			Dick Beauchamp	949-851-8087	Dana Point Coastal Streams		
21	HA78H-24-003-0014	Momilianis	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34671		Golden Lantern			Dana Point	92629		695	Kristin Hanscom	949-661-6300	Dana Point Coastal Streams		
22	HA78H-24-003-0017	J&J Salon	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34463		Golden Lantern			Dana Point	92629		1,138	Joanna Giangardeta and Rene Churchill	949-493-1572	Dana Point Coastal Streams		
23	HA78H-24-003-0018	JW Jewelry	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34515		Golden Lantern			Dana Point	92629		570	Jerry Heath	949-493-8822	Dana Point Coastal Streams		
24	HA78H-24-06-xx	Lemest Yacht Sales	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24703		Dana	Dr		Dana Point	92629				949-496-4933	Dana Point Coastal Streams		
25	HA78H-24-06-xx	Marine Tech	High	Boat mechanical repair, maintenance, fueling, or cleaning	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24705		Dana	Dr		Dana Point	92629					Dana Point Coastal Streams		
26	HA78H-24-003-xxxx	Melo Brothers Live Bait Barge	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								June 19, 2007 (Christine Hanson)	Secondary containment required for chemicals, oil & Cleaners.	No		34675		Golden Lantern			Dana Point	92629					949-366-2480	Dana Point Coastal Streams	
27	HA78H-24-22-xx	Noel Canvas & Upholstery	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24401		Dana	Dr		Dana Point	92629				949-487-9128	Dana Point Coastal Streams		
28	HA78H-24-003-0022	Woody Hut	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34493		Golden Lantern			Dana Point	92629		596	Judy Gudeman	949-443-1072	Dana Point Coastal Streams		
29	HA78H-24-003-0023	Raj Perfumerie	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34487		Golden Lantern			Dana Point	92629		543	Sudhir Sutaris and Meena Sudhir Sutaris	949-489-2962	Dana Point Coastal Streams		
30	HA78H-24-003-0025	Sea Styles	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34485		Golden Lantern			Dana Point	92629		1,497	Mary and Richard Palys	949-661-9262	Dana Point Coastal Streams		
31	HA78H-24-20-xx	Ship to Shore Insurance	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24450		Dana Point Harbor	Dr		Dana Point	92629			Patsy Hadlich	949-443-2733	Dana Point Coastal Streams		
32	HA78H-130M13	(new business soon)	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues.	No				Dana Point Swim Beach			Dana Point	92629			Doug Schwartz		Dana Point Coastal Streams		
33	HA78H-24-003-0001	The Alley Cat	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34491		Golden Lantern			Dana Point	92629		635	Gabrielle Bassman	949-493-4309	Dana Point Coastal Streams		
34	HA78H-24-003-0009	The Country Fox	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34481		Golden Lantern			Dana Point	92629		920		949-493-4847	Dana Point Coastal Streams		
35	HA78H-24-003-0028	Top Brass	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34679		Golden Lantern			Dana Point	92629		1,140	Jennifer Renzperis	949-496-4140	Dana Point Coastal Streams		



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						DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?	DATE OF INSPECTION (Inspector)	RESULTS OF INSPECTION	FOLLOW-UP INSPECTION REQUIRED?														
36	HA78H-24-003-0030	Unique N' Novel	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34663	Golden Lantern			Dana Point	92629		213	Linda Wetanson	949-488-0568		Dana Point Coastal Streams		
37	HA78H-24-003-0031	Upstairs Store	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34505	Golden Lantern			Dana Point	92629		705	Anita Moore	949-661-3787		Dana Point Coastal Streams		
38	HA78H-24-003-xxxx	West Marine	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	Spill, cleaned up. Will no longer store material outside.	No		34467	Golden Lantern			Dana Point	92629		3,036		949-240-8200		Dana Point Coastal Streams		
39	HA78H-24-003-0033	Whimsey Hollow	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34509	Golden Lantern			Dana Point	92629		1,230	Samson and Theresa Friedman	949-496-2431		Dana Point Coastal Streams		
40	HA78H-24-003-0032	White Pelican Gallery	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		34475	Golden Lantern			Dana Point	92629		1,185	George and Diana Palapoulos	949-240-1991		Dana Point Coastal Streams		
41	HA78H-24-01.01	Dana Point Fuel Dock	High	Boat mechanical repair, maintenance, fueling, or cleaning	N	As Needed								April 9, 2007 (Christine Hanson)	Secondary containment and canopy required.	No		34661	Puerto	Pi		Dana Point	92629			Ralph Davidson/Dolle Van Duham	949-496-6113		Dana Point Coastal Streams		
42	HA78H-24-23, 23.01	Dana Point Yacht Club	High	Marinas	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24399	Dana	Dr		Dana Point	92629			Simone Costes	949-496-2900		Dana Point Coastal Streams		
43	HA78H-24-20-22	Dana West Marina	High	Marinas	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24500	Dana Point Harbor	Dr		Dana Point	92629			Eric Leslie	949-493-6222		Dana Point Coastal Streams		
44	HA78H-24-20-xx	Dana West Yacht Club	High	Marinas	N	As Needed								April 9, 2007 (Christine Hanson)	Needs cover/secondary containment for rendered grease drum.	No		24601	Dana	Dr		Dana Point	92629			Paul Berkery	949-661-1185		Dana Point Coastal Streams		
45	HA78H-24-20-xx	Aventura Sailing Assn	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24500	Dana Point Harbor	Dr		Dana Point	92629			Dave Loesh	949-493-9493		Dana Point Coastal Streams		
46	HA78H-24-133, 134	Ocean Institute	High	Facilities within/directly adjacent or discharging directly to an ESA	N	As Needed								April 9, 2007 (Christine Hanson)	No issues	No		24200	Dana Point Harbor	Dr		Dana Point	92629			Dan Gee	949-496-2274		Dana Point Coastal Streams		
47	HA78H-24-003-0004	Beach Cilies Pizza	High	Eating or drinking establishments	Y	As Needed												34473	Golden Lantern			Dana Point	92629		1,511	John Miller	949-496-2670		Dana Point Coastal Streams		
48	HA78H-24-003-0007	Chez Nevine	High	Eating or drinking establishments	Y	As Needed												34489	Golden Lantern			Dana Point	92629		467	Nevine Sidhom	949-487-7000		Dana Point Coastal Streams		
49	HA78H-24-003-0008	Chocolate Soldier	High	Eating or drinking establishments	Y	As Needed												34513	Golden Lantern			Dana Point	92629		486	Debra Francis	949-493-4135		Dana Point Coastal Streams		
50	HA78H-24-003-0006	Coffee Importers	High	Eating or drinking establishments	Y	As Needed												34531	Golden Lantern			Dana Point	92629		1,670	James Miller	949-493-7773		Dana Point Coastal Streams		
51	HA78H-24-08-09	Dana Point Harbor Marina Inn	High	Eating or drinking establishments	Y	As Needed												34902	Dana Point Harbor	Dr		Dana Point	92629			Dave Genteen	949-496-1203		Dana Point Coastal Streams		
52	HA78H-24-003-xxxx	El Tortilo	High	Eating or drinking establishments	Y	As Needed												34521	Golden Lantern			Dana Point	92629		7,142		949-496-6311		Dana Point Coastal Streams		
53	HA78H-24-003-0010	Gemmel's Restaurant	High	Eating or drinking establishments	Y	As Needed												34471	Golden Lantern			Dana Point	92629		2,313	Myron Gemmel, Myron Gemmel, and Myron Gemmel	949-234-0063		Dana Point Coastal Streams		
54	HA78H-24-003-xxxx	Harbor Deli	High	Eating or drinking establishments	Y	As Needed												34667	Golden Lantern			Dana Point	92629		1,890	Tommy Cassella	949-496-0424		Dana Point Coastal Streams		
55	HA78H-24-003-xxxx	Harbor Grill	High	Eating or drinking establishments	Y	As Needed												34499	Golden Lantern			Dana Point	92629		3,999	John Hicks	949-240-1416		Dana Point Coastal Streams		
56	HA78H-24-10-xx	Harbor Lights Banquet Facility	High	Eating or drinking establishments	Y	As Needed												24707	Dana	Dr		Dana Point	92629			Teri Hall	949-240-0101		Dana Point Coastal Streams		
57	HA78H-24-003-xxxx	Harpoon Henry's	High	Eating or drinking establishments	Y	As Needed												34555	Golden Lantern			Dana Point	92629		11,036		949-493-2933		Dana Point Coastal Streams		
58	HA78H-24-003-xxxx	Hava Java	High	Eating or drinking establishments	Y	As Needed												34669	Golden Lantern			Dana Point	92629		514	Tommy Cassella	949-248-0156		Dana Point Coastal Streams		
59	HA78H-24-003-xxxx	Jolly Roger	High	Eating or drinking establishments	Y	As Needed												34661	Golden Lantern			Dana Point	92629		6,187		949-496-0855		Dana Point Coastal Streams		
60	HA78H-24-003-0015	Jon's Fish Market	High	Eating or drinking establishments	Y	As Needed												34666	Golden Lantern			Dana Point	92629		2,570	Sharon and Jon Mansur	949-496-2807		Dana Point Coastal Streams		
61	HA78H-24-003-0019	Mile Fleurs	High	Eating or drinking establishments	Y	As Needed												34495	Golden Lantern			Dana Point	92629		600	Carol Wilson	949-248-7668		Dana Point Coastal Streams		
62	HA78H-03	Pier Concession	High	Eating or drinking establishments	Y	As Needed																Dana Point	92629			Paula Hops	949-493-0704		Dana Point Coastal Streams		
63	HA78H-24-003-0021	Proud Mary's Restaurant	High	Eating or drinking establishments	Y	As Needed												34889	Golden Lantern			Dana Point	92629		2,193		949-493-5853		Dana Point Coastal Streams		
64	HA78H-24-003-0024	Scoop Deck	High	Eating or drinking establishments	Y	As Needed												34535	Golden Lantern			Dana Point	92629		2,426	James Miller	949-493-7773		Dana Point Coastal Streams		
65	HA78H-24-003-0027	Super Stop Liquor	High	Eating or drinking establishments	Y	As Needed												34469	Golden Lantern			Dana Point	92629		1,256	Philip Pusey	949-488-7642		Dana Point Coastal Streams		
66	HA78H-24-11	The Beach House	High	Eating or drinking establishments	Y	As Needed												25001	Dana	Dr		Dana Point	92629			Matt Pike	949-496-7310		Dana Point Coastal Streams		
67	HA78H-24-003-0037	The Brig Restaurant	High	Eating or drinking establishments	Y	As Needed												34461	Golden Lantern			Dana Point	92629		4,589	Kevin Di Garci	949-496-8046		Dana Point Coastal Streams		
68	HA78H-24-003-0029	Turk's	High	Eating or drinking establishments	Y	As Needed												34683	Golden Lantern			Dana Point	92629		1,911	Candice Varteresian	949-496-9028		Dana Point Coastal Streams		
69	HA78H-24-003-xxxx	Wind and Sea Restaurant	High	Eating or drinking establishments	Y	As Needed												34699	Golden Lantern			Dana Point	92629		11,688		949-496-6500		Dana Point Coastal Streams		

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