

## **APPENDIX G**

### **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**This page intentionally left blank**

# Phase I Environmental Site Assessment

Dana Point Harbor Marina Inn

24800 Dana Point Harbor Drive  
Dana Point, California 92629

EBI Project No. 1120005402

October 28, 2020



Prepared for:

R.D. Olson Development  
520 Newport Center Drive, Suite 600  
Newport Beach, California 92660

Prepared by:



October 28, 2020

Mr. Dustin Schmidt  
R.D. Olson Development  
520 Newport Center Drive, Suite 600  
Newport Beach, California 92660

Subject: Phase I Environmental Site Assessment  
Dana Point Harbor Marina Inn  
24800 Dana Point Harbor Drive, Dana Point, California  
EBI Project No. 1120005402

Dear Mr. Schmidt:

Attached please find our *Phase I Environmental Site Assessment* (the report) for the above-mentioned asset (the Subject Property). During the survey and research, our surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the Subject Property and its history. The report was completed according to the terms and conditions authorized by you, the Client. This report has been completed in conformance with the ASTM Standard E 1527-13 and the Standard Terms and Conditions for Third Party Due Diligence Services between R.D. Olson Development and EnviroBusiness, Inc.

This report is addressed to R.D. Olson Development and their respective successors and assigns.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent EBI's opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

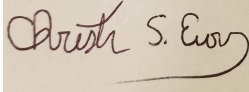
There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the report or on the closing of any business transaction.

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

Thank you very much for the opportunity to provide environmental consulting services to R.D. Olson Development. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Respectfully submitted,  
**EBI CONSULTING**



---

Christopher Evans  
Project Scientist



---

David V. Maglietta, P.G.  
Program Director  
[dmaglietta@ebiconsulting.com](mailto:dmaglietta@ebiconsulting.com)  
410-499-8833

## TABLE OF CONTENTS

<b>EXECUTIVE SUMMARY</b> .....	<b>1</b>
<b>1.0 INTRODUCTION</b> .....	<b>3</b>
1.1 Purpose.....	3
1.2 Scope-of-Services.....	3
1.3 Assumptions, Limitations and Exceptions.....	3
1.4 Special Terms and Conditions.....	5
1.5 Data Gaps.....	5
<b>2.0 SUBJECT PROPERTY DESCRIPTION</b> .....	<b>6</b>
2.1 Ownership and Location.....	6
2.2 Subject Property Improvements.....	6
2.3 Current Use of the Subject Property.....	6
2.4 Municipal Services & Utilities.....	7
2.5 Adjoining Properties.....	7
2.6 Physical Setting.....	7
2.6.1 Topography.....	7
2.6.2 Geology and Soils.....	8
2.6.3 Hydrogeology and Hydrology.....	8
<b>3.0 USER PROVIDED INFORMATION</b> .....	<b>9</b>
3.1 Title Records.....	9
3.2 Environmental Liens and Activity and Use Limitations.....	9
3.3 Specialized Knowledge.....	9
3.4 Commonly Known or Reasonably Ascertainable Information.....	9
3.5 Valuation Reduction for Environmental Issues.....	9
3.6 Owner, Property Manager, and Occupant Information.....	9
3.7 Reason for Performing Phase I ESA.....	9
<b>4.0 RECORDS REVIEW</b> .....	<b>10</b>
4.1 Standard Environmental Records.....	10
4.1.1 Federal, State and Tribal Agency Database Records.....	11
4.1.2 Local Regulatory Agency Records.....	14
4.1.3 Vapor Migration.....	15
4.2 Historical Use of the Subject Property and Adjoining Properties.....	15
4.2.1 Aerial Photographs and Maps.....	15
4.2.2 Street Directories.....	16
4.2.3 Recorded Land Title Records.....	17
4.2.4 Property Tax Records.....	17
4.2.5 Environmental Liens and Activity and Use Limitations.....	17
4.2.6 Previous Environmental Reports.....	17
4.2.7 Other Historical Records and Interviews.....	18
<b>5.0 SUBJECT PROPERTY RECONNAISSANCE</b> .....	<b>19</b>
5.1 Methodology and Limiting Conditions.....	19
5.2 Hazardous Substances and Petroleum Products.....	19

5.2.1 Hazardous Substances and Petroleum Products (Identified Uses).....	19
5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses).....	19
5.2.3 Unidentified Substances Containers.....	19
5.3 Waste Generation, Storage, and Disposal.....	19
5.4 Underground Storage Tanks (USTs) & Aboveground Storage Tanks (ASTs).....	20
5.4.1 Existing Storage Tanks.....	20
5.4.2 Former Storage Tanks.....	20
5.5 Oil-Containing Equipment and Polychlorinated Biphenyls (PCBs).....	20
5.6 Additional Site Conditions.....	20
<b>6.0 INTERVIEWS.....</b>	<b>22</b>
<b>7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13.....</b>	<b>23</b>
7.1 Asbestos-Containing Material (ACM).....	23
7.2 Radon.....	23
7.3 Lead-Based Paint (LBP).....	24
7.4 Lead in Drinking Water.....	24
<b>8.0 FINDINGS AND OPINIONS.....</b>	<b>25</b>
<b>9.0 RECOMMENDATIONS.....</b>	<b>26</b>
<b>10.0 REFERENCES.....</b>	<b>27</b>

Appendix A Photographs

Appendix B Figures

Appendix C Pre-Survey Questionnaire and Other Relevant Documentation

Appendix D Professional Qualifications

Appendix E Regulatory Database Report

Appendix F Historical Documentation

Appendix G Portions of Previous Reports

Appendix H Terminology

## EXECUTIVE SUMMARY

At the request of R.D. Olson Development, EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at 24800 Dana Point Harbor Drive in Dana Point, California, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property is located at 24800 Dana Point Harbor Drive and 34553, 34555 Casitas Place in the City of Dana Point, Orange County, CA. The northern portion of the Subject Property includes six contiguous irregular-shaped parcels, identified by the Orange County Assessor's Office as Map 682, Parcel 022, Lots 1-6, cumulatively totaling approximately 3.50 acres. In addition, the southern portion of the Subject Property comprises a portion of one large, irregular-shaped parcel, identified by the Orange County Assessor's Office as Map 682, Parcel 022, Lot 16. In total, the Subject Property consists of approximately 6.0 acres. The northern portion of the Subject Property is currently improved with a three-story, limited-service hotel (24800 Dana Point Harbor Drive) consisting of 136 guestrooms, several common areas, a guest laundry room, a gym area, a staff laundry room, conference rooms, a breakfast room, as well as a central courtyard that includes a pool area. The southern portion of the Subject Property is currently improved with a large, asphalt-paved parking lot and two, two-story waterside "boater service" buildings located at 34553 and 34555 Casitas Place. There are no basements present beneath the existing structures. The existing improvements were reportedly constructed between 1968-1971.

At the time of assessment, the northern portion of the Subject Property (24800 Dana Point Harbor Drive) was occupied by "Dana Point Marina Inn," while the southern portion of the Subject Property was occupied by "Sun County Coastal" (34553 Casitas Place) a yacht sales company, and "The Marina at Dana Point" (34555 Casitas Place) a leasing office for the marina boat slips. There are currently no manufacturing or industrial operations conducted at the Subject Property.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

Report Section	No Further Action	REC	HREC	CREC	Other	Recommended Action	Estimated Cost
2.3 Current Use of the Subject Property	X						
2.5 Adjoining Properties	X						
4.1 Standard Environmental Records	X						
4.1.3 Vapor Migration	X						
4.2 Historical Use of the Subject Property and Adjoining Properties	X						
5.2 Hazardous Substances and Petroleum Products	X						
5.3 Waste Generation, Storage, and Disposal	X						



Report Section		No Further Action	REC	HREC	CREC	Other	Recommended Action	Estimated Cost
5.4	Underground Storage Tanks (USTs) & Aboveground Storage Tanks (ASTs)	X						
5.5	Oil-Containing Equipment and Polychlorinated Biphenyls (PCBs)	X						
5.6	Additional Site Conditions	X						
7.1	Asbestos-Containing Material (ACM)					X	Develop and implement an Asbestos Operations and Maintenance (O&M) Plan	\$500
7.2	Radon	X						
7.3	Lead-Based Paint (LBP)	X						
7.4	Lead in Drinking Water	X						

## 1.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at 24800 Dana Point Harbor Drive in Dana Point, California.

### 1.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

### 1.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, and radon.

### 1.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS

This Phase I Environmental Site Assessment (the report) has been prepared for the use of R.D. Olson Development, in accordance with our Standard Terms and Conditions for Third Party Due Diligence Services approved and signed by R.D. Olson Development (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Terms and Conditions for Third Party Due Diligence Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit R.D. Olson Development to satisfy one of the requirements to qualify for the innocent

landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice" as defined in 42 U.S.C. §9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, conclusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. R.D. Olson Development agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI Services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report

speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

#### **1.4 SPECIAL TERMS AND CONDITIONS**

The exclusive purpose of this Phase I Environmental Site Assessment (the Report) is to observe the general physical condition and maintenance status of the property, to suggest repair or maintenance items considered customary for the property to continue in its current operation compared to properties of similar age and condition. Amendments to EBI's limitations as stated herein that may occur after issuance of the Report are considered to be included in this Report. EBI's liability to a purchaser wishing to use this Report is limited to the cost of the Report. By accepting draft and final Reports, R.D. Olson Development agrees to these terms and limitations.

#### **1.5 DATA GAPS**

Any data gaps identified herein, as defined by ASTM Practice E 1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

## 2.0 SUBJECT PROPERTY DESCRIPTION

### 2.1 OWNERSHIP AND LOCATION

EBI contacted the Orange County Assessor's Office to obtain information regarding the current ownership of the Subject Property. However, the Assessor's Office indicated that they do not provide that information. Phone calls to the site contact were made in an additional attempt to obtain the current ownership information, however, these calls were not returned. Hence, information regarding the current Subject Property ownership was not obtained.

The Subject Property is located at 24800 Dana Point Harbor Drive and 34553, 34555 Casitas Place in the City of Dana Point, Orange County, CA. The northern portion of the Subject Property includes six contiguous irregular-shaped parcels, identified by the Orange County Assessor's Office as Map 682, Parcel 022, Lots 1-6, cumulatively totaling approximately 3.50 acres. In addition, the southern portion of the Subject Property comprises a portion of one large, irregular-shaped parcel, identified by the Orange County Assessor's Office as Map 682, Parcel 022, Lot 16. In total, the Subject Property consists of approximately 6.0 acres. The Subject Property is located on the south side of Dana Point Harbor Drive, approximately 550-feet southwest of the intersection of Golden Lantern and Dana Point Harbor Drive. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Dana Point, California. Figure 2 - Locus Map depicts the location of the Subject Property on the Dana Point, California United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties

### 2.2 SUBJECT PROPERTY IMPROVEMENTS

The northern portion of the Subject Property is currently improved with a three-story, limited-service hotel (24800 Dana Point Harbor Drive) consisting of 136 guestrooms, several common areas, a guest laundry room, a gym area, a staff laundry room, conference rooms, a breakfast room, as well as a central courtyard that includes a pool area. The southern portion of the Subject Property is currently improved with a large, asphalt-paved parking lot and two, two-story waterside "boater service" buildings located at 34553 and 34555 Casitas Place. There are no basements present beneath the existing structures. The existing improvements were reportedly constructed between 1968-1971. In addition, according to documents provided to EBI, the Subject Property also includes portions of Dana Point Harbor Drive and Casitas Place.

The existing hotel building is located on the south-central and southeastern portions of the property. Areas of the Subject Property surrounding the existing hotel building include the following: asphalt-paved surface parking, located along the north side and west side of the building; and landscaping located in several locations to the north of the subject building. The boater service buildings are situated along the southern portion of the site along the marina. Areas of the Subject Property surrounding the boater service buildings include the following: asphalt-paved surface parking located along the north, east, and west sides of the structures. Land and building areas are as follows:

SUBJECT PROPERTY IMPROVEMENTS					
Address	Floors	Basement	Area (SF)	DOC	Lot Size (Acres)
24800 Dana Point Harbor Drive	3	No	Not reported	1968-1971	Approximately 6.0 acres Inclusive
34553 Casitas Place	2	No	Not reported	1968-1971	
34555 Casitas Place	2	No	Not reported	1968-1971	

SF: Square Feet      DOC: Date of Construction

### 2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of assessment, the northern portion of the Subject Property (24800 Dana Point Harbor Drive) was occupied by "Dana Point Marina Inn," while the southern portion of the Subject Property was occupied by "Sun County Coastal" (34553 Casitas Place) a yacht sales company, and "The Marina at Dana Point" (34555 Casitas Place), a leasing office for the marina boat slips. There are currently no manufacturing or industrial operations

conducted at the Subject Property. The current tenants and associated operations are summarized in the table below.

CURRENT OCCUPANTS AND OPERATIONS			
Occupant	Location	Operations	Notable Hazardous Substances / Petroleum Products Identified
Dana Point Marina Inn	24800 Dana Point Harbor Dr.	Hotel	No
Sun County Coastal	34553 Casitas Place	Yacht Sales	No
The Marina at Dana Point	34555 Casitas Place	Leasing Office	No

## 2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES	
Utility	Provider/Source
Potable Water Supply	South Coast Water District
Sewage Disposal System	South Coast Water District
Electrical Service	San Diego Gas and Electric
Natural Gas Service	Southern California Gas Company
Oil Service	Not applicable
Heating/Cooling Systems	Heating is provided via a boiler Cooling is provided via wall-mounted AC units
Emergency Power	Not applicable

## 2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by retail/commercial development and a marina.

ADJOINING PROPERTIES	
Direction	Findings
North	The eastern portion of the Subject Property is bound to the north by an earthen slope beyond which is a public park ("Heritage Park"). The western portion of the Subject Property is bound to the north by several commercial buildings located at 24901 and 25001 Dana Point Harbor Drive.
South	The Subject Property is bound to the south by a portion of the Dana Point Marina.
East	The Subject Property is bound to the east by several commercial buildings located at 34461 Golden Lantern, 34467-34473 Golden Lantern, and 34491-34495 Golden Lantern.
West	The Subject Property is bound to the west by a boater service building located at 24650 Dana Point Drive.

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties. Adjoining properties identified in the database report are further discussed in Section 4.1.1.

## 2.6 PHYSICAL SETTING

### 2.6.1 Topography

The Subject Property is located at an elevation of approximately 20 feet above mean sea level (msl). The topography of the Subject Property is relatively flat. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the south (see Figure 2 - Locus Map, which depicts the location of the Subject Property on the Dana Point, California USGS 7.5 Minute Topographic Quadrangle).

### 2.6.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The Subject Property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, commonly metamorphosed marine and continental sediments.

According to the Environmental Data Resources, Inc. (EDR) GeoCheck Physical Setting Source Summary, the dominant soil composition in the vicinity of the Subject Property is classified as poorly drained, "Beaches" sand. The typical profile consists of sand to a depth of 5 inches and coarse sand at depths of 5 to 59 inches.

### 2.6.3 Hydrogeology and Hydrology

The Pacific Ocean (Dana Point Marina) is located adjacent to the southern portion of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the south. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. EBI observed evidence of possible former monitoring wells on both the northern and southern portions of the Subject Property. However, the wells appeared to have been abandoned and paved over.

### **3.0 USER PROVIDED INFORMATION**

The following section summarizes information provided by R.D. Olson Development, the User, with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated client contact. The User Questionnaire has been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below are presented in Appendix C.

#### **3.1 TITLE RECORDS**

Title record information associated with the Subject Property has not been provided to EBI by the User. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.2.3 of this report.

#### **3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS**

The User provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.2.5 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

#### **3.3 SPECIALIZED KNOWLEDGE**

The User provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.2.6 of this report.

#### **3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION**

The User provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

#### **3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

The User provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

#### **3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION**

The User provided contact information for the Subject Property owner, manager and/or occupants.

#### **3.7 REASON FOR PERFORMING PHASE I ESA**

The User retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.



## 4.0 RECORDS REVIEW

### 4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded "orphan" properties within the same zip code. The database report is presented in Appendix E.

The database report identified one "orphan" site. Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information. EBI attempted to locate this site via vehicular reconnaissance and interviews with personnel familiar with the area. Based on this research, EBI did not identify listed orphan site within the approximate minimum search distances that may be considered likely to have impacted conditions at the Subject Property.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed in the sections below. Properties that are identified within the database report that are not discussed further in the sections below are not considered to be a concern to the Subject Property based on one or more of the following rationale: absence of reported releases, current regulatory status, distance, presumed hydrogeologic gradient and/or nature/extent of contamination.

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS								
Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1	0	0	0	0	NR	0
Proposed NPL		1	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
Delisted NPL		1	0	0	0	0	NR	0
CORRACTS		1	0	0	0	0	NR	0
RCRA-TSDF		0.5	0	0	0	NR	NR	0
RCRA-LOG		0.25	0	0	NR	NR	NR	0
RCRA-SQG		0.25	0	0	NR	NR	NR	0
US ENG CONTROLS		0.5	0	0	0	NR	NR	0
ERNS	3	0.125	3	NR	NR	NR	NR	6
LUCIS		0.5	0	0	0	NR	NR	0
SEMS		0.5	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.5	0	0	0	NR	NR	0
US INST CONTROLS		0.5	0	0	0	NR	NR	0
RCRA-VSQG		0.25	0	0	NR	NR	NR	0
FEDERAL FACILITY		1	0	0	0	0	NR	0
FEMA UST		0.25	0	0	NR	NR	NR	0
SWF/LF		0.5	0	0	0	NR	NR	0
LUST	1	0.5	0	4	13	NR	NR	18
UST		0.25	1	3	NR	NR	NR	4
HIST UST		0.25	0	2	NR	NR	NR	2
AST		0.25	0	0	NR	NR	NR	0
VCP		0.5	0	0	0	NR	NR	0
BROWNFIELDS		0.5	0	0	0	NR	NR	0
CORTESE	1	0.5	0	3	7	NR	NR	11
SAN DIEGO CO. SAM		0.5	0	0	0	NR	NR	0
SWEEPS UST		0.25	1	2	NR	NR	NR	3
ENVIROSTOR		1	0	0	0	1	NR	1

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS	1	TP	NR	NR	NR	NR	NR	1
HIST LUST SANTA CLARA		0.5	0	0	0	NR	NR	0
Alameda County CS		0.5	0	0	0	NR	NR	0
CHMIRS	5	0.25	3	5	NR	NR	NR	13
SWRCY		0.5	0	0	1	NR	NR	1
RESPONSE		1	0	0	0	0	NR	0
HIST CORTESE	1	0.5	0	3	7	NR	NR	11
CA FID UST		0.25	1	2	NR	NR	NR	3
Sacramento Co. CS		0.5	0	0	0	NR	NR	0
RGA LUST	2	0.5	0	6	23	NR	NR	31
CPS-SLIC		0.5	0	0	0	NR	NR	0
INDIAN LUST		0.5	0	0	0	NR	NR	0
INDIAN UST		0.25	0	0	NR	NR	NR	0
INDIAN VCP		0.5	0	0	0	NR	NR	0

#### 4.1.1 Federal, State and Tribal Agency Database Records

##### National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act and is searched to 1.0 mile.

##### Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate. The Delisted NPL database is searched to 0.5 mile.

##### Superfund Enterprise Management System (SEMS)

SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). SEMS also contains sites that are either proposed to or on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. SEMS is searched to 0.5 mile.

##### SEMS - ARCHIVE

SEMS - ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS - Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. SEMS - Archive is searched to 0.5 mile.

##### Resource Conservation and Recovery Act (RCRA) - Corrective Action Tracking System (CORRACTS)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA and is searched to 1.0 mile.

##### RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA), and the database is searched to 0.5 mile.

##### RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LOGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. RCRA Hazardous Waste Generator listings are searched for the Subject Property and adjacent properties only.

#### Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Federal Engineering Control / Institutional Control Registries are searched to 0.5 mile.

#### Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property.

#### State and Tribal equivalent NPL Sites and CERCLIS Sites

State and tribal equivalent NPL and CERCLIS databases were searched for sites located within 1.0 mile and 0.5 mile of the Subject Property, respectively.

#### State and Tribal Spills Sites (Spills)

A review of available Spills databases was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property.

#### State and Tribal Landfill Sites and Solid Waste Disposal Sites

The state and tribal landfill and solid waste disposal site databases identify active or inactive landfill and transfer station facilities, as well as open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites and are searched to 0.5 mile.

#### State and Tribal Registered Storage Tank Sites

The State Registered Storage Tank database is a listing of sites with registered above ground and/or underground storage tanks and is searched for Subject Property listings and adjoining property listings.

#### State and Tribal Leaking Storage Tank Sites

Leaking Storage Tank Sites are properties where releases of hazardous substances or petroleum products from underground storage tanks (USTs) and/or aboveground storage tanks (ASTs) have been identified and reported to state, tribal, or local agencies. State and Tribal Leaking Storage Tank databases are searched to 0.5 mile.

#### Voluntary Cleanup Program (VCP) Properties

The Voluntary Cleanup Program (VCP) database identifies sites that are undergoing self-directed investigation/cleanups under the guidance of the state regulatory agency. The VCP database is searched to 0.5 mile.

#### State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally

required as part of the institutional controls. State and Tribal Engineering Control / Institutional Control Registries are searched to 0.5 mile.

State and Tribal Brownfields Sites

Brownfields are properties for which the expansion, redevelopment, or reuse may be complicated by the presence or potential presence of a hazardous substance, pollutant or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Listing as a Brownfield site or a property that may be within a larger designated Brownfield area, does not necessarily indicate the property itself is contaminated. State and Tribal Brownfield databases were searched to 0.5 mile.

Detail Summary	
<b>Site Name:</b>	Not reported
<b>Databases:</b>	CHMIRS, ERNS
<b>Address:</b>	34555 CASITAS PLACE
<b>Distance:</b>	Subject Property
<b>Direction:</b>	NA
<b>Gradient:</b>	NA
<b>ID No.:</b>	
<b>Comments:</b>	There are several ERNS, and CHMIRS listings associated with this Subject Property address. As per the listings, all are generally related to spills or leaks noted from boats in the nearby Dana Point marina. Based upon the nature of the reported spills/leaks, conditions associated with the listings are considered unlikely to represent an environmental concern to the Subject Property.

<b>Site Name:</b>	DANA POINT MARINA COMPANY
<b>Databases:</b>	RGA LUST, CHMRIS, LUST, CORTESE, HIST CORTESE, CERS
<b>Address:</b>	34553 CASITAS
<b>Distance:</b>	Subject Property
<b>Direction:</b>	NA
<b>Gradient:</b>	NA
<b>ID No.:</b>	
<b>Comments:</b>	The LUST, CERS, CORTESE, and HIST CORTESE listings are all related to a former on-site leaking underground storage tank. As per the LUST listing, a leak from an underground storage tank (reportedly located 34553 Casitas Place) was discovered in October 1993. The UST reportedly contained waste oil. The Potential Media Affect was reported as "soil." As per the listing, a workplan was submitted to the Orange County Health Care Agency in January 1994. The listings report that the contaminated soil was excavated and disposed of off-site at an approved location. According to a review of the State Water Resources Control Board's GeoTracker online database, a No Further Action (NFA) letter was issued to the Subject Property on August 1, 1995. As per the NFA letter, the UST was removed from the site and remedial action had been performed at the Subject Property prior to the issuance of the closure letter. The CHMIRS listing is related to a spill/leak noted from boats in the nearby Dana Point marina.  Based upon the reported removal of the former on-site UST, the remedial activities performed under the supervision of local regulatory agencies, and the case closure status granted to the former on-site LUST site, conditions associated with the former on-site underground storage tank are considered unlikely to represent an environmental concern to the Subject Property. The closed LUST is considered an historical recognized environmental condition (HREC).

<b>Site Name:</b>	Dana West Marina
<b>Databases:</b>	CHMIRS, ERNS, UST, SWEEPS UST, FID UST, HAZNET, HWTS
<b>Address:</b>	24500 DANA POINT HARBOR DRIVE
<b>Distance:</b>	0.12 mile
<b>Direction:</b>	West
<b>Gradient:</b>	Crossgradient
<b>ID No.:</b>	
<b>Comments:</b>	There are several ERNS, and CHMIRS listings associated with this address. As per the listings, all are generally related to spills or leaks noted from boats in the nearby Dana Point marina. No pertinent information is reported on the SWEEPS UST, FID UST, and UST regulatory database listings. Based upon the separating distance, crossgradient location with respect to the presumed hydrogeologic

<b>Comments:</b>	gradient, and the nature of the reported spills/leaks, conditions associated with the listings are considered unlikely to represent an environmental concern to the Subject Property.
------------------	---

<b>Site Name:</b>	DANA POINT MARINA COMPANY
<b>Databases:</b>	LUST, SWEEPS UST, FID UST, CORTESE, HIST CORTESE, CERS
<b>Address:</b>	24705 DANA DR
<b>Distance:</b>	0.21 mile
<b>Direction:</b>	Southwest
<b>Gradient:</b>	Crossgradient - downgradient
<b>ID No.:</b>	
<b>Comments:</b>	The listings are generally related to a leaking underground storage tank site situated to the southwest of the Subject Property. According to the LUST listing, the site received regulatory closure in 1995. Based upon the separating distance, cross- to downgradient location with respect to the presumed hydrogeologic gradient, and the current regulatory status, conditions associated with the listings are considered unlikely to represent an environmental concern to the Subject Property.

<b>Site Name:</b>	EMBARCADERO MARINA
<b>Databases:</b>	RGA LUST
<b>Address:</b>	34512 EMBARCADERO
<b>Distance:</b>	0.22 mile
<b>Direction:</b>	East
<b>Gradient:</b>	Crossgradient
<b>ID No.:</b>	
<b>Comments:</b>	The listings are generally related to a leaking underground storage tank site situated to the east of the Subject Property. According to the LUST listing, the site received regulatory closure in 2000. Based upon the separating distance, crossgradient location with respect to the presumed hydrogeologic gradient, and the current regulatory status, conditions associated with the listings are considered unlikely to represent an environmental concern to the Subject Property.

#### Federal, State and Tribal Agency Database Records Summary

The above-listed and remaining identified Federal, State and Tribal Agency Database listings are not considered an environmental concern to the Subject Property based on one or more of the following rationale: absence of reported releases, current regulatory status, distance, presumed hydrogeologic gradient and/or nature/extent of contamination.

#### 4.1.2 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

##### City of Dana Point Building and Safety Division (DPBSD)

EBI contacted the DPBSD for available files regarding the Subject Property for information regarding past uses of the Subject Property. As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

##### Orange County Health Care Agency (OCHCA)

EBI contacted the OCHCA regarding information about hazardous substances and industrial waste for the Subject Property. As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

##### South Coast Air Quality Management District (SCAQMD)

EBI contacted the SCAQMD regarding a record search for violations, site inspections, and equipment used at the Subject Property. An online search of the SCAQMD database revealed that they do not have any files for the Subject Property.

##### Department of Toxic Substances Control (DTSC)

EBI searched the DTSC's databases of Hazardous Waste and Substances Site List Site Cleanup and EnviroStor List that includes NPL sites, State Response Sites, Voluntary Cleanup Sites, School Cleanup Sites and Corrective Action Sites at the website <http://www.envirostor.dtsc.ca.gov/public/default.asp>. There are no records of spill, releases, or environmental concerns associated with the Subject Property.

#### State Water Resources Control Board

EBI searched the SWRCBs GeoTracker database through their website. This website lists regulated facilities in California including leaking USTs, other contaminated properties reported on the Spills, Leaks, Investigations and Cleanup List (SLIC), wells, land disposal sites, military sites and permitted UST sites. As per the database, a Subject Property address (34553 Casitas Place) is listed as a Leaking Underground Storage Tank (LUST) site. A detailed description of the LUST case is presented above in Section 4.1.1.

#### Department of Conservation Geologic Energy Management Division (GEMD)

EBI searched the GEMDs Well Finder database through their website. This website lists active, plugged, and abandoned oil and gas wells. According to the Well Finder database, there are no oil and gas wells located within the Subject Property boundaries.

### 4.1.3 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

## **4.2 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES**

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use.

No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review. The Subject Property is partially made land that was made by filling the adjacent bay. However, review of the regulatory database report didn't identify any indication that the site has been identified as an area of potential environmental concern. Therefore, no additional action or investigation regarding this historical fill is recommended at this time. The historical use of the Subject Property and surrounding area is summarized in the following sections.

### 4.2.1 Aerial Photographs and Maps

Historical aerial photographs and historical fire insurance maps may be used to evaluate changes in land use and to identify visible/labeled areas of potential environmental concern. Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical aerial photographs, historical fire insurance maps and historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). The EDR Report indicated that fire insurance map coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F. It should be noted that the scale of some of the available aerial photographs precludes the distinct identification of structures and/or land uses on or in the vicinity of the Subject Property. Historical images depicting the Subject Property reviewed are summarized in the following table. Copies of the images are presented in Appendix F.

AERIAL PHOTOGRAPH AND MAP SUMMARY			
Period	Subject Property Historical Uses	Surrounding Area Historical Uses	Source(s)
1902, 1906	No structures or other notable features are depicted on the Subject Property.	No structures or other notable features are depicted on the surrounding properties.	Topographic Maps
1938, 1946, 1952, 1967	The Subject Property appears to consist of undeveloped coastal/beach land, with no visible structures or other development.	The surrounding properties appear to consist of undeveloped coastal/beach land, with no visible structures or other development.	Aerial Photographs
1974	The northern portion of the Subject Property is now improved with a structure resembling a portion of the existing hotel. The southern portion of the site now appears to be improved with the existing paved parking lot and boater service structures.	The existing commercial buildings and marina are now apparent to the east and south, respectively.	Aerial Photographs
1977	Conditions on the Subject Property are depicted as they exist at the present day.	Conditions on the surrounding properties are now depicted as they exist at the present day, with the exception of the adjacent property to the north of the east side of the Subject Property.	Aerial Photographs
1989, 1990, 1994, 2005, 2009, 2012, 2016	Conditions on the Subject Property are depicted as they exist at the present day.	Conditions on the surrounding properties are depicted as they exist at the present day.	Aerial Photographs

#### 4.2.2 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR). Historical street directories were reviewed and are summarized below.

According to the historical street directories, the following occupants were listed for each Subject Property address:

- 24800 Dana Point Harbor Drive: "Best Western Marina Inn" & "Dana Point Harbor Inn" & "Marina Inn Bes" (1987), "best Western Marina Inn" (1992, 1995), "Best Western" & "Dana Point Marina inn" (2005), "Dana Point Marina Inn" (2010), "Dana Point Marina Inn" & Marine Inn Best Western" (2014)
- 34553 Casitas Place: "Cook Taylor" & "Lehrer M" (1973), "Apartments" and individual names (1976), "Apartments" and individual names" & "Machinist Mate The" & "Ship Shape Divers" (1982), "Baublits John" & "Fried Nathan" & "Stuart Glenn" (1987), "Baublits, John" & "Dischinger, Marion" & "Stuart, Glenn" (1995), "Dick Simon Marine Yacht Brokerage In Simon Yachts International" (2005), "Sun Country Marine" (2010, 2014)
- 34555 Casitas Place: "Rak Arthur" & "Ship Shape Divers" & "Snoogress OORIS" (1973), "Ship Shape Divers" & "Lanoi WVM" (1976), "Brewer Nick" & "Coleman Neal" & "Windward Cstm Sails" (1982), "Capstrno Bay Yacht" & "Macloed Marion" & "Wilkins Christine" & "Wilkins Jas R" (1987), "Capstrno Bay Yacht" (1992, 1995), "Dana Point Marina Co" (2010, 2014)

Copies of the street directories are presented in Appendix F.

#### 4.2.3 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A "chain of title" is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

#### 4.2.4 Property Tax Records

EBI contacted the Orange County Assessor's Office to obtain information regarding the current ownership of the Subject Property. However, the Assessor's Office indicated that they do not provide that information. Phone calls to the site contact were made in an additional attempt to obtain the current ownership information, however, these calls were not returned. Hence, information regarding the current Subject Property ownership was not obtained. A listing of the former Subject Property owners was not available for review.

#### 4.2.5 Environmental Liens and Activity and Use Limitations

EBI retained Land Title Inquiries, Inc. to conduct a search for Environmental Liens and Activity and Use Limitations for the Subject Property. The search was completed by a title professional from Land Title Inquiries, Inc. and included review of reasonably ascertainable Land Title and Judicial records. The Environmental Lien Search Report indicated that no environmental liens or Activity and Use Limitations were found of record. The findings of the Environmental Lien Search are summarized below, and a copy of the Environmental Lien Search Report and accompanying documentation is presented in Appendix F.

#### 4.2.6 Previous Environmental Reports

EBI was provided with the following previous environmental reports performed for the Subject Property:

**Phase I Environmental Site Assessment, Dana Point Marina Inn, 24800 Dana Point Harbor Drive, Dana Point, CA, prepared by EBI Consulting (EBI) of Burlington, MA, dated December 12, 2018**

The EBI Report was completed in general conformance with ASTM Standard E 1527-13. The following information was presented in the EBI Report:

- At the time of the EBI Report, the Subject Property was improved with the existing Dana Point Marina Inn hotel facility. According to the report, the Subject Property consisted of the hotel and associated parking lots only and did not include the asphalt-paved parking lot and boater service buildings situated to the south of the hotel.
- Based upon review of historical resources dating back to 1938 (aerial photographs, USGS topographical maps, city directories, municipal records, and personal interviews), EBI reported that the Subject Property consisted of undeveloped coastal/beach land from at least 1938 to 1967. EBI noted that the existing hotel was constructed beginning in 1968.
- As per EBI, building permits were reviewed at the City of Dana Point Building and Safety Division. The original building permits and certificates of occupancy for the existing building were not readily available for review. However, the building permits that were reviewed indicated that the Subject Property had been occupied for hotel operations from at least 1983 through 2016. Records reviewed indicated renovations were performed in 2011 as well as 2012.
- EBI did not identify evidence of existing or former underground storage tanks (USTs) or aboveground storage tanks (ASTs) at the Subject Property.
- Based upon review of the environmental database report, EBI identified no on-site or off-site facilities that were considered likely to have impacted the Subject Property. It should be noted that in this 2018 report EBI incorrectly identified the Regional Water Quality Control Board (RWQCB) for the Subject Property as the Los Angeles RWQCB when discussing the Cortese/Hist Cortese and LUST/LAST listings in Section 4.1.2. The correct agency is the San Diego Regional Water Quality Control Board.



Based upon the findings of the Phase I Environmental Site Assessment, EBI did not identify any recognized environmental conditions (RECs) associated with the Subject Property. EBI recommended no further action or investigation.

Relevant information from the previous reports is discussed in the appropriate sections of this report, and portions of the previous reports are presented in Appendix G.

#### 4.2.7 Other Historical Records and Interviews

Mr. Rod Hurt, General Manager (Dana Point Marina Inn), was interviewed to obtain information regarding the history of the Subject Property. According to Mr. Hurt the hotel includes 136 guest rooms, one pool area, a gym, a breakfast room, and three meeting rooms. Mr. Hurt reported that the Subject Property does not utilize any USTs nor does it store and/or generate any hazardous materials. He noted that some pool chemicals are kept in the pool equipment room. As per Mr. Hurt, the Subject Property does not utilize any emergency generators.

A brief interview was conducted with an employee at 34553 Casitas Place. As per the employee, the building is occupied by "Sun County Coastal" which he reported was a yacht sales business. The employee reported that the building did not utilize any USTs.

An additional interview was conducted with an employee at 34555 Casitas Place. According to the employee, the building was occupied by "The Marina at Dana Point" and that the business operated as a leasing company for the boat slips located in the south adjacent marina. The employee reported that the building did not utilize any USTs.

## 5.0 SUBJECT PROPERTY RECONNAISSANCE

The Subject Property reconnaissance was conducted by Mr. Christopher Evans, EBI Project Scientist, on October 20, 2020. Mr. Evans was accompanied by and interviewed Mr. Rod Hurt, the General Manager of the Dana Point Marina Inn.

### 5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise.

At the time of the survey, the weather was sunny and approximately 70 degrees Fahrenheit. During the survey, representative tenant spaces, mechanical spaces, and/or equipment components were observed. There were no significant portions of the Subject Property that were inaccessible or excluded from this survey.

### 5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

#### 5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

Notable hazardous substances or petroleum products in connection with identified uses observed at the Subject Property are described below.

HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS			
General Type of Material	Approximate Quantity / Container / Material	Location	Storage Condition
Cleaning Compounds and Janitorial Supplies	Various sized containers, ranging from aerosol cans to five-gallon pails	Janitorial Closets and Maintenance room	Good: No leaks or spills
Pool Treatment Compounds	(7) 5-gallon plastic containers: sodium hypochlorite (liquid bleach)	Pool Equipment room	Good: No leaks or spills

EBI did not identify evidence of significant leaks, spills, or the improper handling of petroleum or hazardous substances that might impact the environmental condition of the Subject Property.

#### 5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

#### 5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

### 5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

EBI identified the following waste streams generated at the Subject Property:

WASTE GENERATION, STORAGE, AND DISPOSAL			
Classification	Type of Waste / Generation Process	Type of Storage / Location	Disposal Method / Contractor
Non-regulated Solid Waste	Municipal Solid Waste / Routine Site Operations	Several Solid Waste Dumpsters / Enclosure on north side of hotel building and enclosures at boater service buildings	Contracted municipal trash pickup

Non-regulated Liquid Waste	Sanitary Sewage / Routine Site Operations	NA (Municipal Sanitary Sewer)	South Coast Water District
Regulated Solid or Liquid Waste	None identified	NA	NA
Biomedical Waste	None identified	NA	NA

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

## 5.4 UNDERGROUND STORAGE TANKS (USTS) & ABOVEGROUND STORAGE TANKS (ASTS)

### 5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing USTs or ASTs located at the Subject Property.

### 5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified a former on-site LUST case indicating the use of a previous UST at the Subject Property. A detailed description of the on-site LUST case is presented above in Section 4.1.1. No additional action or investigation regarding this former tank is recommended.

## 5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBS)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with US Code of Federal Regulations Title 40 - Protection of Environment, Chapter 1 - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

The following oil-containing equipment was identified at the Subject Property:

OIL-CONTAINING EQUIPMENT			
Classification	Type of Equipment	Year Installed / Location	Staining / Releases Identified
Transformers and Fluid-Containing Electrical Equipment	(2) Pad-mounted Electrical Transformers	Not reported / North side of the on-site hotel and near the west side of 34553 Casitas Place	No
Hydraulic Equipment	(2) Hydraulic passenger elevators	Not reported / East and west sides of the hotel building	No

## 5.6 ADDITIONAL SITE CONDITIONS

The following is a summary of visual and/or physical observations of the Subject Property on the day of the site visit. Photographs of pertinent Subject Property features are presented in Appendix A.

<b>ADDITIONAL SITE CONDITIONS</b>	
<b>Condition</b>	<b>Identified</b>
Interior Drains, Trenches, or Sumps	No
Interior Stains or Corrosion	No
Unusual Odors	No
Interior Pools of Liquid	No
Stained Soil or Pavement	No
Stressed Vegetation	No
Indications of Solid Waste Disposal	No
Exterior Pits, Ponds, or Lagoons	No
Wastewater or Stormwater Discharge/Disposal	No
Oil-Water Separators or Clarifiers	No
Septic Systems or Cesspools	No
Wells (Drinking Water Wells, Monitoring Wells, Agricultural/Irrigation Wells, or Process Water Wells)	See below
Petroleum or Natural Gas Pipelines/Easements	No

Evidence of at least eight possible former monitoring wells were noted on both the north and south sides of the Subject Property. Circular concrete and asphalt patches were noted in several locations resembling possible abandoned and capped monitoring wells. EBI did not observe any active monitoring wells on the Subject Property. These are presumed to have been associated with the closed LUST case discussed in Section 4.1.1 and no additional action or investigation is recommended.

## 6.0 INTERVIEWS

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, a Pre-Survey Questionnaire was forwarded to the designated Subject Property contact. The Pre-Survey Questionnaire has not been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property.

INTERVIEWS			
Contact / Affiliation	Date of Communication	Years Associated with the Subject Property	Telephone No.
Rod Hurt General Manager Dana Point Marina Inn	10/20/2020	Not reported	(949) 496-1203

Pertinent information from the interview is presented in applicable sections of this report.

## 7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

### 7.1 ASBESTOS-CONTAINING MATERIAL (ACM)

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

EBI conducted a limited visual screening survey for the presence of ACM at the Subject Property. EBI identified friable suspect ACM in the form of textured wall surfacing materials, and sheetrock/joint compound composite material, and non-friable suspect ACM in the form of vinyl floor tile and associated mastic, sheet vinyl flooring and associated mastic. These materials were observed to be undamaged and in good condition at the time of assessment. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems.

It should be noted that the limited visual screening survey conducted under the scope of work for this assessment does not constitute a full asbestos inspection, in which all areas of the buildings would have been thoroughly surveyed and sampled. The possibility exists for ACM to be present in areas of the buildings not accessed or sampled by EBI personnel. Based on the limited scope of this assessment, additional suspect ACM may also be present in areas of the buildings that were accessed as part of this assessment.

Due to the continued distribution of a wide variety of asbestos-containing building materials, asbestos may be present in some of the roofing, flooring, wall and ceiling materials, caulking/putties, adhesives, spackling compounds, and insulation materials, as well as other building materials that may be used at the Subject Property. Sampling many of these materials requires techniques that may be destructive to subject facilities, and in the case of roofing material, may void warranties. It is recommended that an asbestos inspection be performed in accordance with all applicable federal, state, and local regulatory requirements prior to renovation, demolition, or other activities that could cause a material disturbance. Any removal or disturbance of ACM or suspect ACM should be performed by properly trained personnel and in compliance with federal, state, and local regulations.

### 7.2 RADON

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Orange County is located within a Zone 3 radon area. Zone 3 is defined as an area that has a low potential for radon gas, with a predicted average indoor radon screening level less than 2.0 picoCuries per liter (pCi/L). The EPA recommended Action Level for radon is 4.0 pCi/L.

In accordance with the scope of work for this assessment, EBI did not conduct a limited short-term radon screening at the Subject Property.

### **7.3 LEAD-BASED PAINT (LBP)**

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the non-residential use of the existing buildings and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

### **7.4 LEAD IN DRINKING WATER**

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg/L).

Municipal water service is provided to the Subject Property by the City of Hemet. Potable water is reportedly obtained from the Metropolitan Water District and public production wells. Based upon review of the Annual Water Quality Report 2020, the municipal water supply meets all current criteria established by the Safe Drinking Water Act (SDWA) and local municipal drinking water standards, including those for lead. Based upon the existing municipal water service and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property.

## 8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1 of this Report.

This assessment has identified no evidence of *recognized environmental conditions (RECs)* in connection with the Subject Property. However, the following *historical recognized environmental condition (HREC)* and *consideration outside the scope of ASTM Practice E 1527-13* were identified:

- The Subject Property is listed on the LUST, CERS, CORTESE, and HIST CORTESE databases. These listings are all related to a former on-site leaking underground storage tank. As per the LUST listing, a leak from an underground storage tank (reportedly located 54553 Casitas Place) was discovered in October 1993. The UST reportedly contained waste oil. The Potential Media Affect was reported as soil. As per the listing, a workplan was submitted to the Orange County Health Care Agency in January 1994. The listings report that the contaminated soil was excavated and disposed of off-site at an approved location. According to a review of the State Water Resources Control Board's GeoTracker online database, a No Further Action (NFA) letter was issued to the Subject Property on August 1, 1995. As per the NFA letter, the UST was removed from the site and remedial action had been performed at the Subject Property prior to the issuance of the closure letter. Based upon the reported removal of the former on-site UST, the remedial activities performed under the supervision of local regulatory agencies, and the case closure status granted to the former on-site LUST site, conditions associated with the former on-site underground storage tank are considered unlikely to represent an environmental concern to the Subject Property. The closed LUST is considered an *historical recognized environmental condition (HREC)*.
- EBI conducted a limited visual screening survey for the presence of ACM at the Subject Property. EBI identified friable suspect ACM in the form of textured wall surfacing materials, sheetrock/joint compound composite material, and non-friable suspect ACM in the form of vinyl floor tile and associated mastic, sheet vinyl flooring and associated mastic. These materials were observed to be undamaged and in good condition at the time of assessment. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems. Based on the condition of suspect ACM, these materials do not currently pose a significant environmental threat to the occupants of the Subject Property. Suspect ACM do not present a problem when maintained in good condition. However, additional sampling, removal, and disposal arrangements may be necessary should building construction or renovation activities be conducted. Asbestos is a condition outside the scope of ASTM E 1527-13 and is not considered a recognized environmental condition (REC).



## 9.0 RECOMMENDATIONS

Based upon the findings of this investigation, EBI offers the following:

- EBI recommends the development and implementation of an Asbestos Operations and Maintenance (O&M) Plan for the Subject Property. This O&M Plan provides the procedures and guidelines that, when used during facility cleaning, maintenance, and general operations, will minimize human exposure to asbestos fibers and minimize release of asbestos fibers to the environment. This O&M Plan is a long term management approach. Estimated cost: \$500. EBI additionally recommends that a comprehensive asbestos inspection be conducted prior to significant renovation or demolition of the buildings.

### 10.0 REFERENCES

Source Reviewed	Date(s)	Source Details
ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process	2013	
State Water Resources Control Board GeoTracker Online Database	10/20/2020	<a href="https://geotracker.waterboards.ca.gov/">https://geotracker.waterboards.ca.gov/</a>
EDR Aerial Photo Decade Package (Inquiry Number 6221662.8S) Ship Date: October 09th, 2020	1938, 1946, 1952, 1967, 1974, 1977, 1989, 1990, 1994, 2005, 2009, 2012, 2016	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR City Directory Abstract (Inquiry Number 6221662.5S) Ship Date: October 15th, 2020	1973, 1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Historical Topo Map (Inquiry Number 6221662.4S) Ship Date: October 09th, 2020	1902, 1906, 1947, 1948, 1949, 1968, 1975, 2012	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Sanborn Map Search/Print (Inquiry Number 6221662.3S) Ship Date: October 09th, 2020		EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Radius Map Report (Inquiry Number 06221662.2R) Ship Date: October 09th, 2020		EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.

**Appendix A**  
**Photographs**



1 : View of the Subject Property; hotel on northern portion of the site.



2 : On-site hotel building.



3 : Parking area associated with on-site hotel.



4 : Courtyard area at on-site hotel.



5 : Hotel pool area.



6 : Possible abandoned and plugged monitoring well near hotel building.



7 : Electrical transformer at hotel.



8 : On-site boater service building located at 34553 Casitas Place.



9 : Electrical transformer at 34553 Casitas Place.



10 : Possible abandoned and plugged monitoring well in parking lot on south side of the site.





11 : Possible abandoned and plugged monitoring well in parking lot on south side of the site.



12 : Possible abandoned and plugged monitoring well in parking lot on south side of the site.



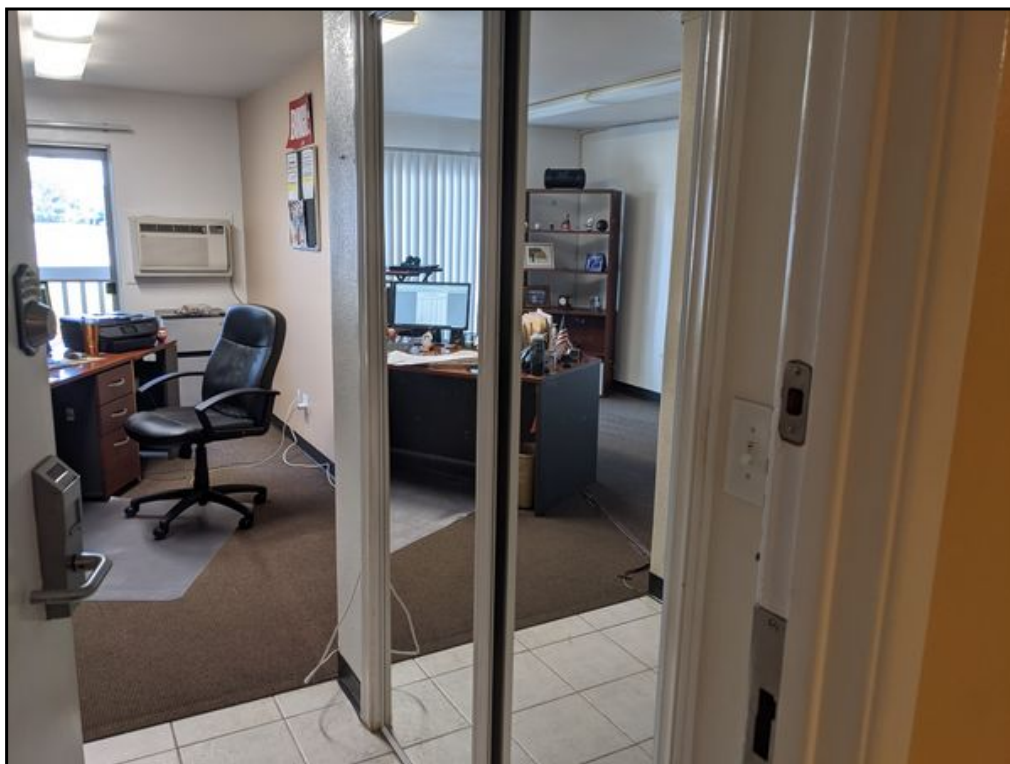
13 : On-site boater service building located at 34555 Casitas Place.



14 : Hotel lobby.



15 : Hotel lobby.



16 : Office area within the hotel.



17 : View of a typical hotel room.



18 : Hotel room restroom.



19 : Breakfast room.



20 : Housekeeping area within the hotel.



21 : Housekeeping laundry room.



22 : Hydraulic elevator equipment within the hotel.



23 : Additional view of a typical hotel room interior.



24 : Additional view of a typical hotel room interior.



25 : Hotel meeting room.



26 : Pool equipment and chemical storage room.





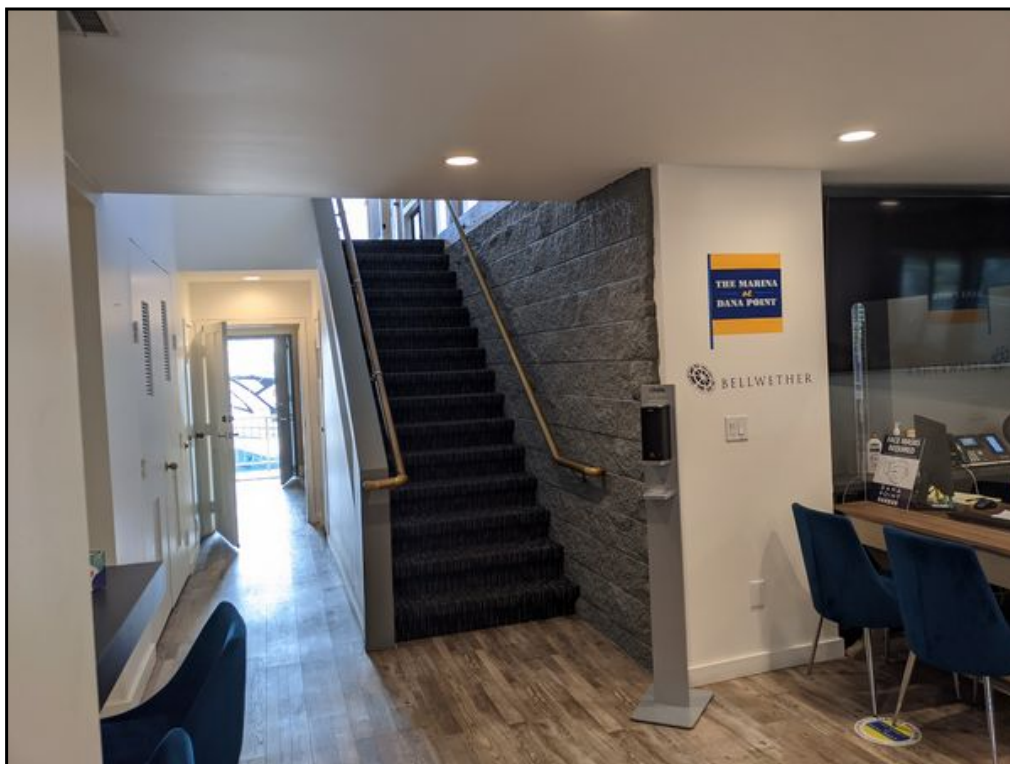
27 : Hotel gym area.



28 : Interior view of 34533 Casitas Place.



29 : Interior view of 34535 Casitas Place.



30 : Interior view of 34535 Casitas Place.



31 : North adjacent earthen slope.



32 : East adjacent commercial buildings.



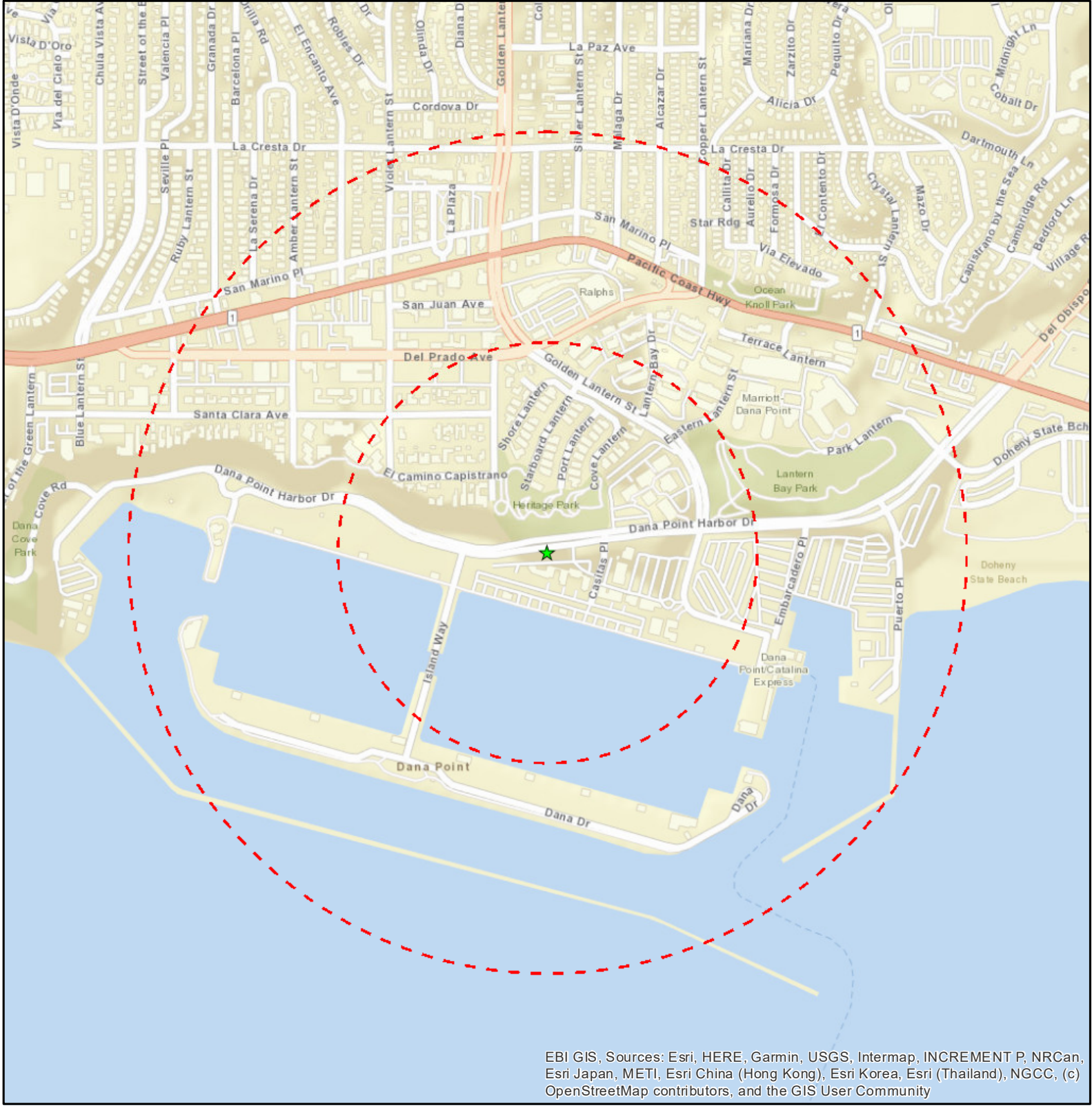
33 : South adjacent marina.



34 : West adjacent boater service building.

# **Appendix B**

## **Figures**



- Legend**
- ★ Project Site
  - Site Radius at ¼ and ½ mile

Date: 10/9/2020

**Figure 1: Site Location Map**

**DANA POINT HARBOR MARINA INN**  
**24800 DANA POINT HARBOR DRIVE**  
**DANA POINT, CA 92629**

PN: 1120005402

**EBI Consulting**  
environmental | engineering | design



EBI GIS, Copyright:© 2013 National Geographic Society, i-cubed

**Legend**

- ★ Project Site
- Site Radius at 1/4 and 1/2 mile

USGS 24K Quad: Dana Point, CA 1986

Date: 10/9/2020

**Figure 2 - Topographic Map**

**DANA POINT HARBOR MARINA INN**  
**24800 DANA POINT HARBOR DRIVE**  
**DANA POINT, CA 92629**

PN: 1120005402





FIGURE 3 – SITE PLAN



Not to scale



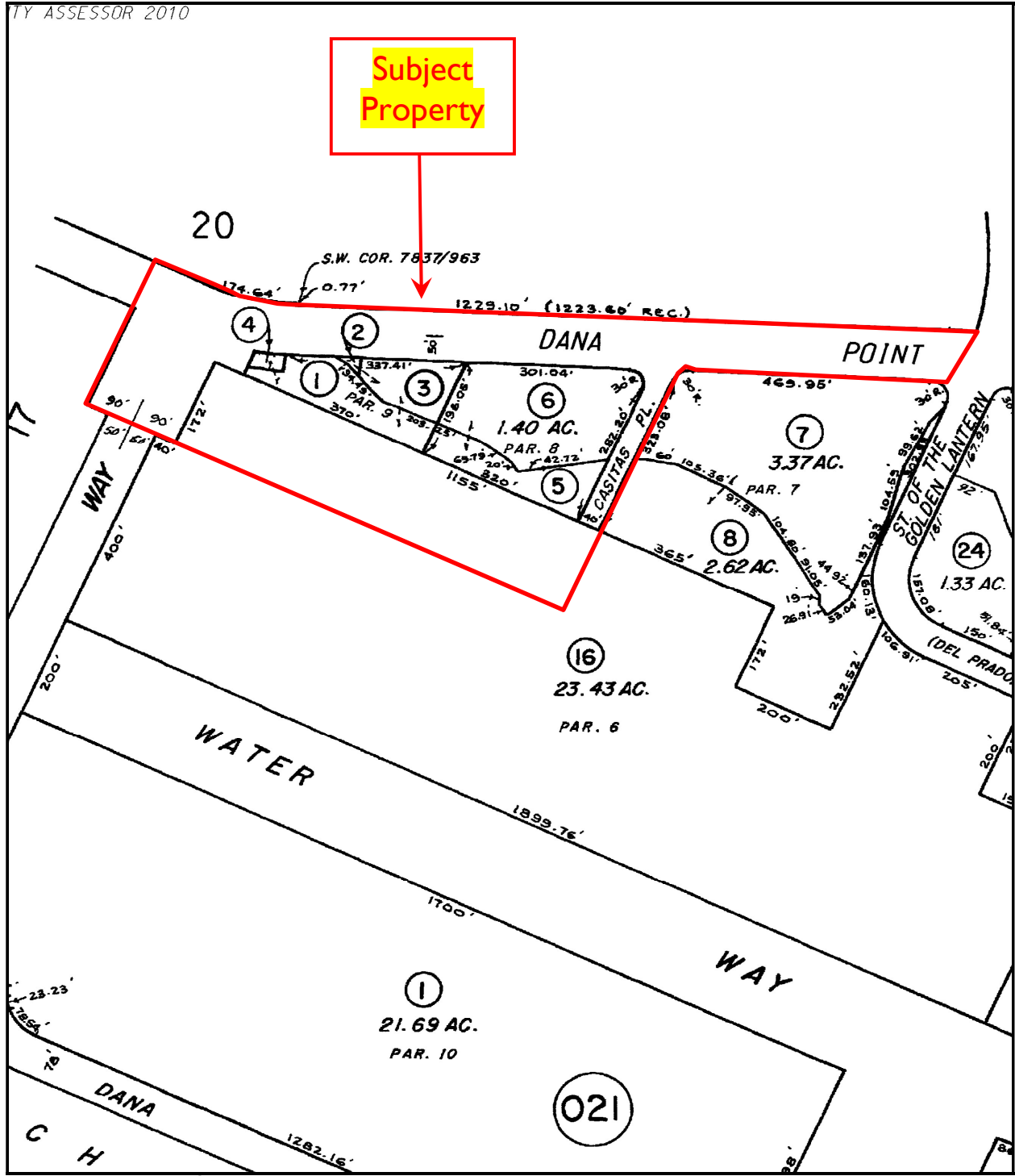


FIGURE 4 – TAX MAP

## **Appendix C**

### **Pre-Survey Questionnaire and Other Relevant Documentation**

## ESA AAI USER QUESTIONNAIRE (ASTM E 1527-13)

Subject Property Name: Dana Point Harbor Marina Inn EBI Project #: TBD

Address: 24800 Dana Point Harbor Drive, Dana Point, Orange County, California 92629

1. Are you aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law?

Yes /  No /  Unknown /  Not Applicable

If yes, please attach a copy.

2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes /  No /  Unknown /  Not Applicable

If yes, please attach a copy.

3. As the user of this ESA do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Or, do you have documentation (i.e., Phase I ESAs, Phase II subsurface investigations, Tank Removal reports, remedial reports, asbestos sampling and/or abatement reports, lead-based paint sampling and/or abatement reports, etc.) for the Subject Property that may be relevant to the Phase I ESA?

Yes /  No /  Unknown /  Not Applicable

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

4. Does the purchase price being paid for this Subject Property reasonably reflect the fair market value of the Subject Property?

Yes /  No /  Unknown /  Not Applicable

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

Yes /  No /  Unknown /  Not Applicable

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

ESA AAI USER QUESTIONNAIRE (ASTM E 1527-13)

5. Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,

a. Do you know the past uses of the Subject Property?

Yes /  No /  Unknown /  Not Applicable

b. Do you know the specific chemicals that are present or once were present at the Subject Property?

Yes /  No /  Unknown /  Not Applicable

c. Do you know of spills or other chemical releases that have taken place at the Subject Property?

Yes /  No /  Unknown /  Not Applicable

d. Do you know of any environmental cleanups that have taken place at the Subject Property?

Yes /  No /  Unknown /  Not Applicable

Please attach copies of previous environmental reports prepared for the Subject Property.

6. As the user of this ESA, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?

Yes /  No /  Unknown /  Not Applicable

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please be sure to attach copies of documentation, as available.

Completed by:

Dustin Schmidt  
Name

V.P. Real Estate  
Title

D.P. Olson Development  
Company Name

10/7/20  
Date



LSA

LEGEND

— Limit of Disturbance



0 50 100  
FEET

FIGURE 1

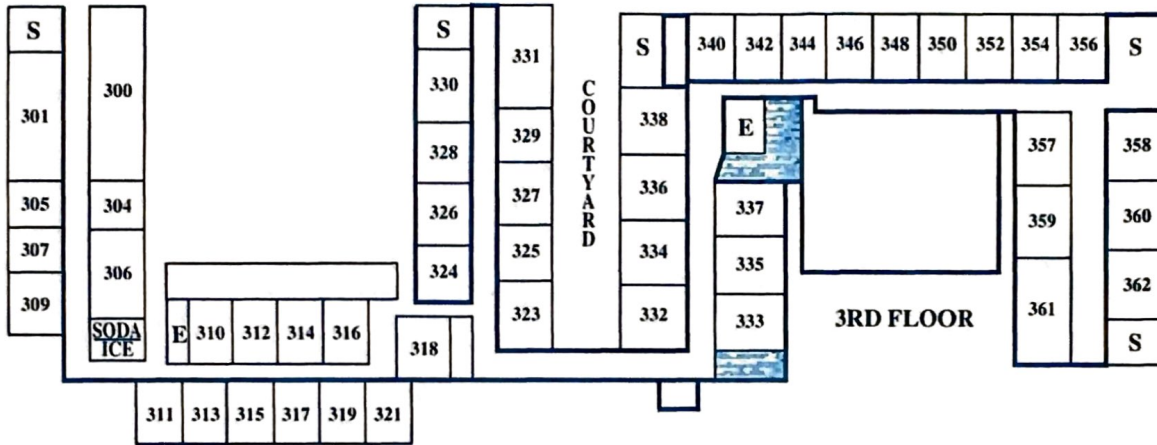
Dana Point Harbor Hotels  
Project CAD

SOURCE: Eagle Aerial (6/2019); RD Olsen Development (8/24/2020)  
I:\DPC2001\GIS\Import\DanaPoint\_20200824\_CAD\CAD.mxd (8/24/2020)

# ROOM LAYOUT

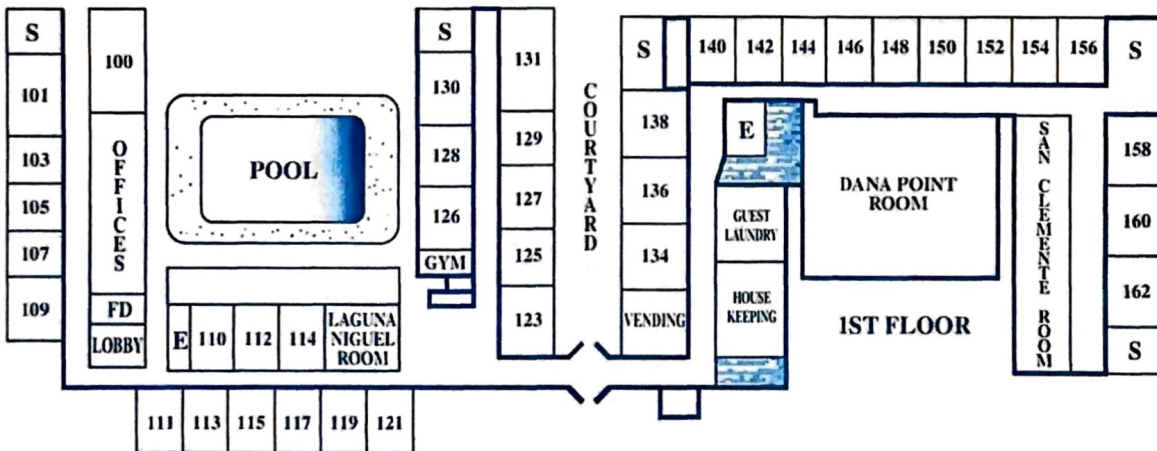


DANA POINT MARINA INN.COM  
(800) 255-6843



MARINA AREA

MARINA AREA



**CONTINENTAL BREAKFAST**  
LAGUNA NIGUEL ROOM  
DAILY 6:00AM - 9:00AM

**YOUR ROOM NUMBER**

# ENVIROSTOR

24800 Dana Point Harbor Drive

Map Address

Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

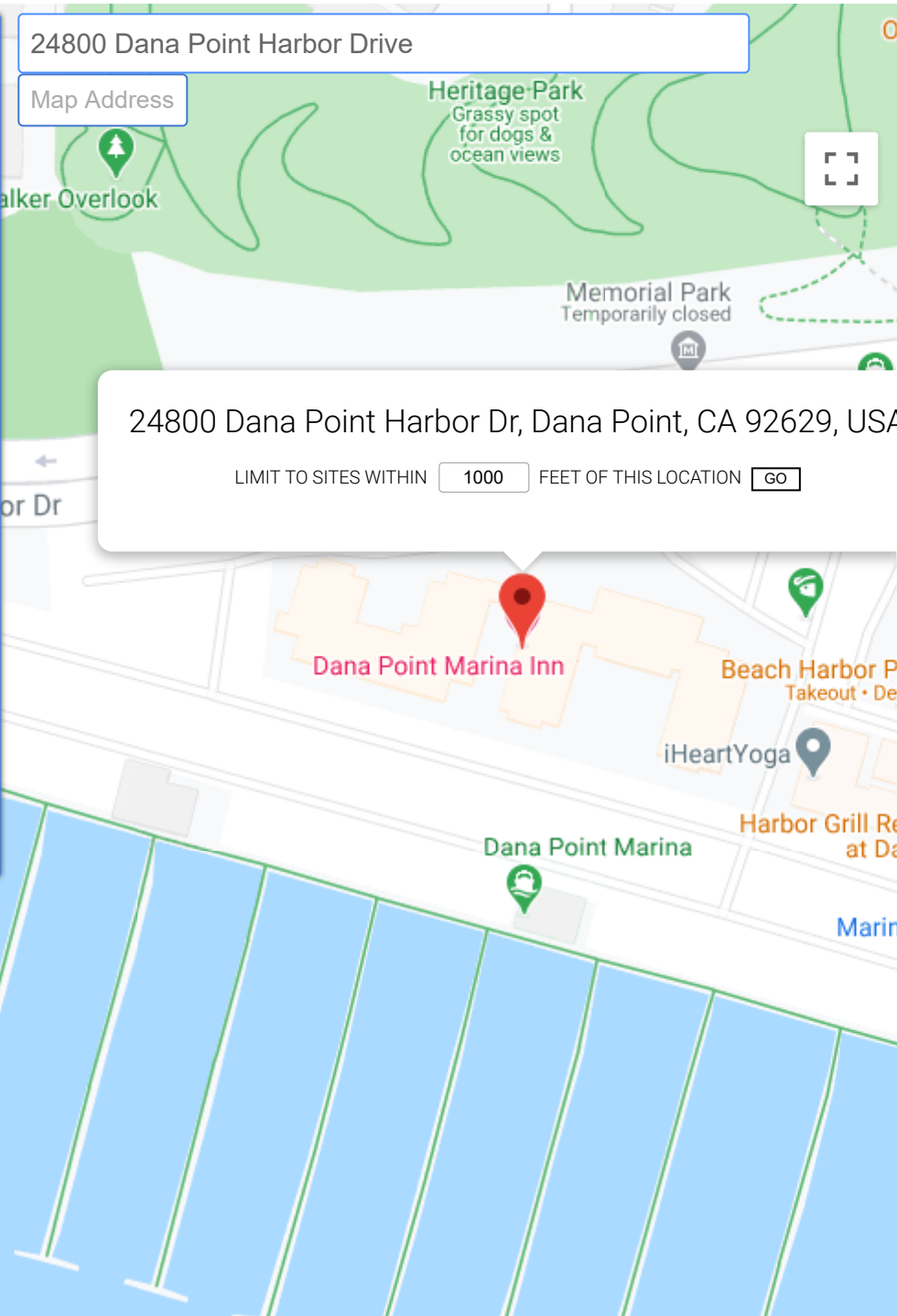
[All Statuses](#)

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

GIS Layers



24800 Dana Point Harbor Dr, Dana Point, CA 92629, USA

LIMIT TO SITES WITHIN  FEET OF THIS LOCATION



20 m

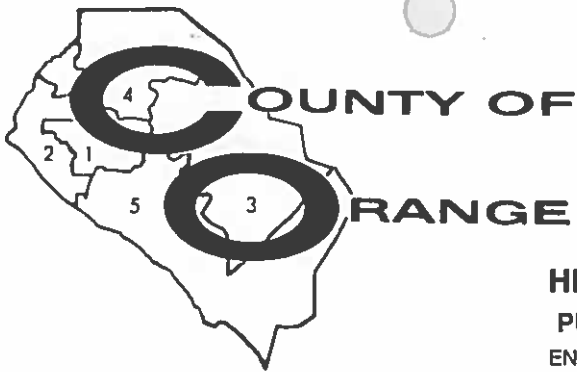
Map data ©2020 Google

SITES CURRENTLY VISIBLE ON MAP

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

<a href="#">PROJECT NAME</a>	<a href="#">STATUS</a>	<a href="#">PROJECT TYPE</a>	<a href="#">ADDRESS</a>	<a href="#">CITY</a>
------------------------------	------------------------	------------------------------	-------------------------	----------------------



TOM URA  
DIRECTOR  
HUGH F. STALLWORTH, M.  
HEALTH OFFICER  
ENVIRONMENTAL HEALTH DIVISION  
ROBERT E. MERRYMAN, REHS, MPH  
DEPUTY DIRECTOR

August 1, 1995

**HEALTH CARE AGENCY**  
**PUBLIC HEALTH SERVICES**  
ENVIRONMENTAL HEALTH DIVISION  
2009 E. EDINGER AVENUE  
SANTA ANA, CALIFORNIA 92705  
(714) 667-3700

Doug Whitlock  
Dana Point Marina Company  
24701 Dana Drive  
Dana Point, CA 92629

**Subject: Remedial Action Completion Certification**

**Re: Underground Storage Tank (UST) Case**  
Dana Point Marina Co.  
34553 Casitas Place  
Dana Point, CA  
O.C.H.C.A. Case #93UT82

Dear Mr. Whitlock:

This letter confirms the completion of site investigation and remedial action for the underground storage tank formerly located at the above described location. Enclosed is the Case Closure Summary regarding the above-referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this Agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please telephone James Strozier at (714) 667-3711 if you have any questions regarding this matter.

Sincerely,

  
Robert E. Merryman, REHS, MPH, Director  
Environmental Health Division

REM:JS:vp

Attachment

cc: John Odermatt, San Diego Regional Water Quality Control Board  
Mike Harper, State Water Resources Control Board  
Larry Honeybourne, Environmental Health Division  
Karen L. Hodel, Environmental Health Division  
Rich Adler, County of Orange

124



## **Appendix D**

# **Professional Qualifications**

## **Summary of Experience**

### **EBI Consulting (October 2018 - Present)**

Project Scientist

- Skillful completion of numerous Phase I Environmental Site Assessment reports performed in compliance with current ASTM Standards; proficient at determining environmental statuses based off of data analyzation, historical records review, and on-site assessments
- Execution of Property Condition Assessments. Property types include commercial, industrial, office buildings
- Executes various sampling techniques (asbestos containing materials, radon gas, lead based paint), oversees submission of samples to accredited laboratories, analyzation of laboratory results, determination of potential health hazards

### **Alpha Environmental (Dec 2014 – October 2018)**

Project Environmental Geologist

- Performed numerous Phase I ESA and TSA reports while conforming to current ASTM Standards
- Proficient in analyzing EDR documents (Radius Map Report, Lightbox, Sanborn Maps, etc.)
- Lead project manager: excelled at supervision of allocated tasks, time management, establishing priorities, meeting deadlines; principal report reviewer
- Executed numerous site visits; performed to ASTM standards, skillful at obtaining appropriate information (i.e. tenant history, previous land use, potential RECs) via observation and/or interviews
- Savvy researcher who knows how to find and collect relevant data (i.e. building departments, public libraries, DOGGR, Geotracker, Envirositor online databases, etc.), proficient in submitting FOIA requests to appropriate agencies
- Versed in customer interaction; accomplished in client acquisition
- Experienced in Phase II ESA report writing, efficient in the development of Phase II scopes of work
- Performed sub-slab vapor sampling; supervised geophysical surveys; participated in a Soil Certification project; experienced in laboratory data analyzation

### **United States Geological Survey (Aug 2011 – May 2013)**

Hydrologic Technician

- Served as part of team conducting stream flow and water quality studies as well as ground water quality studies; performed extensive data analysis
- Gained knowledge of water quality standards and local compliance regulations
- Served as project manager in charge of installing new monitoring site; charged with acceptance testing and implementation of new radar software, including training of end users

### **University of Nevada Las Vegas (Aug 2009 – Dec 2011)**

Graduate Assistant

- Instructor in charge of multiple lab sections; conceived and delivered customized instruction based on students individual requirements; set and maintained high standards while instilling confidence in students to succeed
- Demonstrated strong public speaking, communication, and leadership skills by delivering lectures and performing one on one informational sessions with students

## **Education**

### **University of Southern California, Los Angeles, CA**

Bachelor of Science in Geology: December 2008

- GPA: 3.4
- Dean's List

### **University of Nevada Las Vegas, Las Vegas, NV**

Graduate School, Hydrogeology, August 2009 - December 2013

- GPA: 3.5

## **Professional Registrations and Training**

- OSHA 40 Hour Hazwoper Certified
- AHERA Building Inspector Certification
- Property Condition Assessment Training

## **SUMMARY OF EXPERIENCE**

Mr. Maglietta is an environmental scientist with 33 years of experience in performing and managing environmental investigations and site assessments in the U.S., Canada and Mexico. Mr. Maglietta also has extensive experience conducting regulatory file reviews and performing asbestos, radon, lead paint, lead in water and indoor air quality surveys.

Mr. Maglietta has performed or managed over 12,000 Phase I Environmental Site Assessments, Transaction Screens, Desk Reviews, Database Reviews, and regulatory file reviews for a wide range of properties for the purpose of evaluation site conditions, potential off-site liabilities, and site remediation costs. These services have been performed in order to advise property owners, operators and prospective purchasers of potential and existing environmental concerns. Mr. Maglietta has worked with corporate environmental officers, numerous Wall Street lending institutions, legal counsel, governmental agencies including HUD, SBA, FDIC and state governments, rating agencies, investment companies and real estate brokers to develop strategies for managing properties with environmental concerns.

## **RELEVANT PROJECT EXPERIENCE**

**Environmental Site Assessments:** Mr. Maglietta has conducted ASTM Phase I Environmental Site Assessments, Environmental Site Screening, and soil and groundwater sampling for various clients and has prepared Phase I and Phase II reports for a variety of properties located in the United States, Canada and Mexico. These properties have included industrial, commercial, retail, healthcare, raw land and multi-family residential properties. Mr. Maglietta has provided project management for underground storage tank removals and site characterization, and has performed sampling for radon, asbestos-containing materials, lead-based paint and lead in water.

**Subsurface Investigations:** Mr. Maglietta has completed subsurface investigations at retail, commercial and industrial properties. Subsurface investigations have included direct-push sampling methodology, hollow-stem auger methodology, the installation of soil borings and shallow and deep groundwater monitoring wells, and subsequent sampling of soil and groundwater.

## **EDUCATION**

B.A., Geology, Augustana College, Rock Island, IL

## **PROFESSIONAL REGISTRATIONS**

Licensed Professional Geologist, Illinois #196-000719

## **PROFESSIONAL DEVELOPMENT**

ASTM E2600-10, Vapor Encroachment Screening on Property Involved in Real Estate Transactions

HUD Environmental MAP Training

40-hour OSHA Hazardous Waste Site Operations (20 CFR 1910.120)

Airborne Asbestos Sampling and Evaluation Techniques, NIOSH 0582

Microscopical Identification of Asbestos, NIOSH 7400

AHERA Asbestos Inspector

## **Appendix E**

# **Regulatory Database Report**

**Dana Point Harbor Marina Inn**  
24800 Dana Point Harbor Drive  
Dana Point, CA 92629

Inquiry Number: 06221662.2r  
October 09, 2020

## The EDR Radius Map™ Report with GeoCheck®



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

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	184
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-9
Physical Setting Source Map Findings .....	A-11
Physical Setting Source Records Searched .....	PSGR-1

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission. EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

24800 DANA POINT HARBOR DRIVE  
DANA POINT, CA 92629

#### COORDINATES

Latitude (North): 33.4616420 - 33° 27' 41.91"  
Longitude (West): 117.6971190 - 117° 41' 49.62"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 435217.2  
UTM Y (Meters): 3702491.2  
Elevation: 17 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640932 DANA POINT, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
24800 DANA POINT HARBOR DRIVE  
DANA POINT, CA 92629

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)
A1		DANA PT MARINA, SLIP	CHMIRS	Lower	1 ft.
B2	DANA POINT MARINA CO	34553 CASITAS	RGA LUST	Higher	1 ft.
B3		34555 CASITAS PL., D	CHMIRS	Higher	1 ft.
B4		34555 CASITAS PL	ERNS	Higher	1 ft.
B5		34555 CASITAS PL	ERNS	Higher	1 ft.
B6		34553 CASITIAS PT.	CHMIRS	Higher	1 ft.
B7	DANA POINT MARINA CO	34553 CASITAS PL	RGA LUST	Higher	1 ft.
A8		SLIP K-7, NEAR 34555	CHMIRS	Lower	1 ft.
B9		34555 CASITAS PL	ERNS	Higher	1 ft.
B10	DANA POINT MARINA CO	34553 CASITAS PL	LUST, Cortese, HIST CORTESE, CERS	Higher	1 ft.
B11		34555 CASITAS PLACE	CHMIRS	Higher	1 ft.
C12		A DOCK, 24500 DANA P	CHMIRS	Lower	618, 0.117, West
C13		DANA WEST MARINA, 24	CHMIRS	Lower	618, 0.117, West
C14		24500 DANA POINT HAR	ERNS	Lower	644, 0.122, West
C15		24500 DANA POINT HAR	ERNS	Lower	644, 0.122, West
C16	DANA WEST MARINA	24500 DANA POINT HAR	UST, SWEEPS UST	Lower	644, 0.122, West
C17		24500 DANA POINT HAR	CHMIRS	Lower	644, 0.122, West
C18	DANA WEST MARINA	24500 DANA POINT HAR	CA FID UST, HAZNET, HWTS	Lower	644, 0.122, West
C19		24500 DANA POINT HAR	ERNS	Lower	644, 0.122, West
20		34675 GOLDEN LANTERN	CHMIRS	Lower	891, 0.169, ESE
D21	DANA POINT MARINA CO	24705 DANA DR	RGA LUST	Lower	1110, 0.210, SW
D22	DANA POINT MARINA CO	24705 DANA DR	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Lower	1110, 0.210, SW
D23	DANA POINT MARINA CO	24705 DANA	RGA LUST	Lower	1110, 0.210, SW
D24	DANA POINT MARINA	24701 DANA DR	UST	Lower	1110, 0.210, SW
D25		24701 DANA DRIVE SLI	CHMIRS	Lower	1110, 0.210, SW
26		24576 SANTA CLARA	CHMIRS	Higher	1114, 0.211, NW
E27	EMBARCADERO MARINA	34512 EMBARCADERO	RGA LUST	Lower	1140, 0.216, East
E28	EMBARCADERO MARINA	34512 EMBARCADERO	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	1140, 0.216, East
E29		34512 EMBARCADERO PL	CHMIRS	Lower	1140, 0.216, East
E30	EMBARCADERO MARINA	34512 EMBARCADERO PL	UST, SWEEPS UST	Lower	1140, 0.216, East
E31	EMBARCADERO MARINA	34512 EMBARCADERO PL	HIST UST, CA FID UST, CIWQS	Lower	1140, 0.216, East
E32	EMBARCADERO MARINA	34512 EMBARCADERO PL	LUST	Lower	1140, 0.216, East
E33	EMBARCADERO MARINA	34512 EMBARCADERO PL	RGA LUST	Lower	1140, 0.216, East
E34		34512 EMBARCADERO PL	CHMIRS	Lower	1140, 0.216, East
F35	AVIS RENT-A-CAR	1 NEIL ARMSTRONG WAY	UST	Lower	1217, 0.230, SSE
G36	DANA WEST MARINA	24501 DANA	RGA LUST	Lower	1312, 0.248, SW
G37	DANA WEST MARINA	24501 DANA DR	LUST, Cortese, HIST CORTESE, CERS	Lower	1312, 0.248, SW
G38	DANA WEST MARINA	24501 DANA DR	RGA LUST	Lower	1312, 0.248, SW
F39	DANA POINT HARBOR PA	25005 DANA	RGA LUST	Lower	1411, 0.267, SSE



MAPPED SITES SUMMARY

Target Property Address:  
24800 DANA POINT HARBOR DRIVE  
DANA POINT, CA 92629

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	DANA POINT HARBOR	25005 DANA DRIVE	RGA LUST	Lower	1411, 0.267, SSE
F41	DANA POINT MARINA HA	25005 DANA DR	RGA LUST	Lower	1411, 0.267, SSE
F42	DANA POINT MARINA HA	25005 DANA	RGA LUST	Lower	1411, 0.267, SSE
F43	DANA POINT HARBOR PA	25005 DANA DR	LUST, CERS TANKS, Cortese, HIST CORTESE, CERS	Lower	1411, 0.267, SSE
F44	DANA POINT HARBOR	25005 DANA DR	RGA LUST	Lower	1411, 0.267, SSE
F45	DANA POINT HARBOR PA	25005 DANA DR	RGA LUST	Lower	1411, 0.267, SSE
46	PONCE RECYCLING	24871 DEL PRADO AVE	SWRCY	Higher	1460, 0.277, NNE
H47	DANA POINT FUEL DOCK	34661 PUERTO PLACE	LUST, CHMIRS	Lower	1776, 0.336, ESE
H48	DANA POINT FUEL DOCK	34661 PUERTO PL	LUST, HIST UST, CHMIRS, Cortese, HIST CORTESE,...	Lower	1776, 0.336, ESE
H49	DANA POINT FUEL DOCK	34661 PUERTO PLACE	RGA LUST	Lower	1776, 0.336, ESE
H50	DANA POINT FUEL DECK	34661 PUERTO PL	RGA LUST	Lower	1776, 0.336, ESE
H51	DANA POINT FUEL DECK	34661 PUERTO	RGA LUST	Lower	1776, 0.336, ESE
I52	SHELL SERVICE STATIO	34137 COAST HIGHWAY	RCRA-SQG, LUST, Cortese, CERS	Higher	1785, 0.338, NW
I53	SHELL OIL	34137 PACIFIC COAST	LUST	Higher	1786, 0.338, NW
I54	SHELL OIL	34137 PACIFIC COAST	LUST	Higher	1786, 0.338, NW
I55	SHELL SERVICE STATIO	34137 PACIFIC COAST	LUST	Higher	1786, 0.338, NW
I56	SHELL STATION	34137 PACIFIC COAST	RGA LUST	Higher	1786, 0.338, NW
I57	SHELL OIL	34137 PACIFIC COAST	LUST, Cortese, HIST CORTESE, CERS	Higher	1786, 0.338, NW
I58	SHELL	34137 PACIFIC COAST	RGA LUST	Higher	1786, 0.338, NW
I59	SHELL OIL	34137 PACIFIC COAST	RGA LUST	Higher	1786, 0.338, NW
I60	SHELL SERVICE STATIO	34137 PACIFIC COAST	RGA LUST	Higher	1786, 0.338, NW
J61	CHEVRON SERVICE STAT	34164 PACIFIC COAST	LUST	Higher	1803, 0.341, NNW
J62	CHEVRON SERVICE STAT	34164 PACIFIC COAST	CHMIRS, HIST CORTESE	Higher	1803, 0.341, NNW
J63	CHEVRON SERVICE STAT	34164 PACIFIC COAST	RGA LUST	Higher	1803, 0.341, NNW
J64	CHEVRON SERVICE STAT	34164 PACIFIC COAST	RGA LUST	Higher	1803, 0.341, NNW
I65	RUBEN'S IMPORTS	34134 PACIFIC COAST	RGA LUST	Higher	1999, 0.379, NW
I66	RUBENS IMPORTS	34134 PACIFIC COAST	CERS HAZ WASTE, HIST UST, CA FID UST, Cortese,...	Higher	1999, 0.379, NW
I67	RUBEN'S IMPORTS	34134 PACIFIC COAST	RGA LUST	Higher	1999, 0.379, NW
I68	RU BENZ IMPORTS	34134 PACIFIC COAST	RCRA-SQG, LUST, FINDS, HAZNET, HIST CORTESE, HWTS	Higher	1999, 0.379, NW
I69	RUBEN'S IMPORTS	34134 PACIFIC COAST	LUST	Higher	1999, 0.379, NW
I70	RUBENS IMPORTS	34134 PACIFIC COAST	RGA LUST	Higher	1999, 0.379, NW
K71	PERFORMANCE HAUS	34112 PACIFIC COAST	RGA LUST	Higher	2301, 0.436, NW
K72	PERFORMANCE HAUS	34112 PACIFIC COAST	LUST, CERS HAZ WASTE, Cortese, HAZNET, HIST...	Higher	2301, 0.436, NW
K73	PERFORMANCE HAUS	34112 PACIFIC COAST	RGA LUST	Higher	2301, 0.436, NW
L74	NORTHERN TRUST CO	34091 PACIFIC COAST	RGA LUST	Higher	2596, 0.492, WNW
L75	NORTHERN TRUST COMPA	34091 PACIFIC COAST	RGA LUST	Higher	2596, 0.492, WNW
L76	NORTHERN TRUST COMPA	34091 PACIFIC COAST	LUST, Cortese, HIST CORTESE, CERS	Higher	2596, 0.492, WNW
L77	NORTHERN TRUST CO	34091 PACIFIC COAST	RGA LUST	Higher	2596, 0.492, WNW
78	SAN JUAN CREEK PROPE	34500 BLK-WEST OF DO	ENVIROSTOR	Higher	5023, 0.951, East

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

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

### **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

### **State and tribal landfill and/or solid waste disposal site lists**

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

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

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

### **State and tribal voluntary cleanup sites**

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

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CERS HAZ WASTE..... CERS HAZ WASTE

## EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

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

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

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

HMIRS..... Hazardous Materials Information Reporting System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
Orange Co. Industrial Site..... List of Industrial Site Cleanups

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines

## EXECUTIVE SUMMARY

FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
-------------	--

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal ERNS list***

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 06/15/2020 has revealed that there are 6 ERNS sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 854497 Incident Date Time: 2007-11-13 23:49:00	34555 CASITAS PL	0 - 1/8 (0.000 mi.)	B4	12
Not reported NRC Report #: 1126536 Incident Date Time: 2015-08-22 14:30:00	34555 CASITAS PL	0 - 1/8 (0.000 mi.)	B5	17
Not reported NRC Report #: 595131 Incident Date Time: 2002-02-27 09:28:00	34555 CASITAS PL	0 - 1/8 (0.000 mi.)	B9	24
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 706906 Incident Date Time: 2003-12-03 05:30:00	24500 DANA POINT HAR	W 0 - 1/8 (0.122 mi.)	C14	36
Not reported NRC Report #: 1182391 Incident Date Time: 2017-06-23 08:00:00	24500 DANA POINT HAR	W 0 - 1/8 (0.122 mi.)	C15	41
Not reported NRC Report #: 853547 Incident Date Time: 2007-11-03 18:05:00	24500 DANA POINT HAR	W 0 - 1/8 (0.122 mi.)	C19	55

#### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal

## EXECUTIVE SUMMARY

Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JUAN CREEK PROPE Facility Id: 30000006 Status: Refer: 1248 Local Agency	34500 BLK-WEST OF DO	E 1/2 - 1 (0.951 mi.)	78	182

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there are 18 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA POINT MARINA CO</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Closed Date: 8/1/95 Facility Id: 93UT082 Status: Case Closed Global Id: T0605902530 Case Number: 9UT3195	<b>34553 CASITAS PL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B10</b>	<b>29</b>
<b>SHELL SERVICE STATIO</b> Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0605902590	<b>34137 COAST HIGHWAY</b>	<b>NW 1/4 - 1/2 (0.338 mi.)</b>	<b>I52</b>	<b>126</b>
SHELL OIL Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Facility Id: 03UT039	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I53	132
SHELL OIL Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Facility Id: 05UT009	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I54	133
SHELL SERVICE STATIO Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 7/23/87 Status: Case Closed Case Number: 9UT487	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I55	133
<b>SHELL OIL</b> Database: LUST, Date of Government Version: 06/08/2020	<b>34137 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.338 mi.)</b>	<b>I57</b>	<b>134</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed Global Id: T0605985053 Global Id: T0605909306				
CHEVRON SERVICE STAT Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Remedial action (cleanup) Underway Case Number: 9UT259	34164 PACIFIC COAST	NNW 1/4 - 1/2 (0.341 mi.)	J61	142
<b>RU BENZ IMPORTS</b> Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Facility Id: 98UT107 Global Id: T0605902569	<b>34134 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.379 mi.)</b>	<b>I68</b>	<b>155</b>
RUBEN'S IMPORTS Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 12/17/99 Status: Case Closed Case Number: 9UT3781	34134 PACIFIC COAST	NW 1/4 - 1/2 (0.379 mi.)	I69	164
<b>PERFORMANCE HAUS</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Closed Date: 11/14/90 Facility Id: 90UT106 Status: Case Closed Global Id: T0605902403 Case Number: 9UT1681	<b>34112 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.436 mi.)</b>	<b>K72</b>	<b>166</b>
<b>NORTHERN TRUST COMPA</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Closed Date: 10/19/89 Facility Id: 89UT039 Status: Case Closed Global Id: T0605902380 Case Number: 9UT1352	<b>34091 PACIFIC COAST</b>	<b>WNW 1/4 - 1/2 (0.492 mi.)</b>	<b>L76</b>	<b>178</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>DANA POINT MARINA CO</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Closed Date: 8/1/95 Facility Id: 93UT081 Status: Case Closed Global Id: T0605902531 Case Number: 9UT3196	<b>24705 DANA DR</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>D22</b>	<b>62</b>
<b>EMBARCADERO MARINA</b> Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020	<b>34512 EMBARCADERO</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E28</b>	<b>70</b>



## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Closed Date: 9/8/00  
 Facility Id: 97UT001  
 Status: Case Closed  
 Global Id: T0605902542  
 Case Number: 9UT3406

EMBARCADERO MARINA	34512 EMBARCADERO PL	E 1/8 - 1/4 (0.216 mi.)	E32	77
Database: LUST REG 9, Date of Government Version: 03/01/2001				

<b>DANA WEST MARINA</b>	<b>24501 DANA DR</b>	<b>SW 1/8 - 1/4 (0.248 mi.)</b>	<b>G37</b>	<b>81</b>
-------------------------	----------------------	---------------------------------	------------	-----------

Database: LUST REG 9, Date of Government Version: 03/01/2001  
 Database: LUST, Date of Government Version: 06/08/2020  
 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020  
 Status: Completed - Case Closed  
 Closed Date: 10/28/96  
 Facility Id: 96UT011  
 Status: Case Closed  
 Global Id: T0605902533  
 Case Number: 9UT3198

<b>DANA POINT HARBOR PA</b>	<b>25005 DANA DR</b>	<b>SSE 1/4 - 1/2 (0.267 mi.)</b>	<b>F43</b>	<b>87</b>
-----------------------------	----------------------	----------------------------------	------------	-----------

Database: LUST REG 9, Date of Government Version: 03/01/2001  
 Database: LUST, Date of Government Version: 06/08/2020  
 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020  
 Status: Completed - Case Closed  
 Closed Date: 12/9/92  
 Closed Date: 5/3/00  
 Facility Id: 96UT040  
 Facility Id: 90UT199  
 Status: Case Closed  
 Global Id: T0605902535  
 Global Id: T0605902418  
 Case Number: 9UT1698  
 Case Number: 9UT3231

<b>DANA POINT FUEL DOCK</b>	<b>34661 PUERTO PLACE</b>	<b>ESE 1/4 - 1/2 (0.336 mi.)</b>	<b>H47</b>	<b>115</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				

<b>DANA POINT FUEL DOCK</b>	<b>34661 PUERTO PL</b>	<b>ESE 1/4 - 1/2 (0.336 mi.)</b>	<b>H48</b>	<b>119</b>
-----------------------------	------------------------	----------------------------------	------------	------------

Database: LUST, Date of Government Version: 06/08/2020  
 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020  
 Status: Completed - Case Closed  
 Facility Id: 95UT014  
 Status: Preliminary site assessment underway  
 Global Id: T0605902512  
 Case Number: 9UT3041

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within

## EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA WEST MARINA</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 9062	<b>24500 DANA POINT HAR</b>	<b>W 0 - 1/8 (0.122 mi.)</b>	<b>C16</b>	<b>45</b>
DANA POINT MARINA Database: UST, Date of Government Version: 06/08/2020 Facility Id: 9061	24701 DANA DR	SW 1/8 - 1/4 (0.210 mi.)	D24	66
<b>EMBARCADERO MARINA</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 4449	<b>34512 EMBARCADERO PL</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E30</b>	<b>75</b>
AVIS RENT-A-CAR Database: UST, Date of Government Version: 06/08/2020 Facility Id: 221	1 NEIL ARMSTRONG WAY	SSE 1/8 - 1/4 (0.230 mi.)	F35	79

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/08/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PONCE RECYCLING Cert Id: RC295696.001	24871 DEL PRADO AVE	NNE 1/4 - 1/2 (0.277 mi.)	46	115

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA WEST MARINA</b> Status: A Comp Number: 9062	<b>24500 DANA POINT HAR</b>	<b>W 0 - 1/8 (0.122 mi.)</b>	<b>C16</b>	<b>45</b>
<b>DANA POINT MARINA CO</b> Status: A Comp Number: 9061	<b>24705 DANA DR</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>D22</b>	<b>62</b>
<b>EMBARCADERO MARINA</b>	<b>34512 EMBARCADERO PL</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E30</b>	<b>75</b>

## EXECUTIVE SUMMARY

Status: A  
Tank Status: A  
Comp Number: 4449

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EMBARCADERO MARINA</b> Facility Id: 00000011401	<b>34512 EMBARCADERO</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E28</b>	<b>70</b>
<b>EMBARCADERO MARINA</b>	<b>34512 EMBARCADERO PL</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E31</b>	<b>75</b>

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA WEST MARINA</b> Facility Id: 30017618 Status: A	<b>24500 DANA POINT HAR</b>	<b>W 0 - 1/8 (0.122 mi.)</b>	<b>C18</b>	<b>47</b>
<b>DANA POINT MARINA CO</b> Facility Id: 30002787 Status: A	<b>24705 DANA DR</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>D22</b>	<b>62</b>
<b>EMBARCADERO MARINA</b> Facility Id: 30002823 Status: A	<b>34512 EMBARCADERO PL</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E31</b>	<b>75</b>

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

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 06/30/2020 has revealed that there are 13 CHMIRS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 15-4961	34555 CASITAS PL., D	0 - 1/8 (0.000 mi.)	B3	11
Not reported OES Incident Number: 2-2628	34553 CASITIAS PT.	0 - 1/8 (0.000 mi.)	B6	21
Not reported	34555 CASITAS PLACE	0 - 1/8 (0.000 mi.)	B11	32

## EXECUTIVE SUMMARY

OES Incident Number: 18-4199  
 Not reported 24576 SANTA CLARA NW 1/8 - 1/4 (0.211 mi.) 26 68  
 OES Incident Number: 1-0256

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 7-7012	DANA PT MARINA, SLIP	0 - 1/8 (0.000 mi.)	A1	9
Not reported OES Incident Number: 2-3810	SLIP K-7, NEAR 34555	0 - 1/8 (0.000 mi.)	A8	23
Not reported OES Incident Number: 7-6779	A DOCK, 24500 DANA P	W 0 - 1/8 (0.117 mi.)	C12	34
Not reported OES Incident Number: 7-4407	DANA WEST MARINA, 24	W 0 - 1/8 (0.117 mi.)	C13	35
Not reported OES Incident Number: 18-0788	24500 DANA POINT HAR	W 0 - 1/8 (0.122 mi.)	C17	46
Not reported OES Incident Number: 4-5906	34675 GOLDEN LANTERN	ESE 1/8 - 1/4 (0.169 mi.)	20	59
Not reported OES Incident Number: 7-1841	24701 DANA DRIVE SLI	SW 1/8 - 1/4 (0.210 mi.)	D25	67
Not reported OES Incident Number: 16989	34512 EMBARCADERO PL	E 1/8 - 1/4 (0.216 mi.)	E29	73
Not reported OES Incident Number: 18-4083	34512 EMBARCADERO PL	E 1/8 - 1/4 (0.216 mi.)	E34	78

### **Other Ascertainable Records**

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA POINT MARINA CO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>34553 CASITAS PL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B10</b>	<b>29</b>
<b>SHELL SERVICE STATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>34137 COAST HIGHWAY</b>	<b>NW 1/4 - 1/2 (0.338 mi.)</b>	<b>I52</b>	<b>126</b>
<b>SHELL OIL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>34137 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.338 mi.)</b>	<b>I57</b>	<b>134</b>
<b>RUBENS IMPORTS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>34134 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.379 mi.)</b>	<b>I66</b>	<b>146</b>
<b>PERFORMANCE HAUS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>34112 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.436 mi.)</b>	<b>K72</b>	<b>166</b>
<b>NORTHERN TRUST COMPA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>34091 PACIFIC COAST</b>	<b>WNW 1/4 - 1/2 (0.492 mi.)</b>	<b>L76</b>	<b>178</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA POINT MARINA CO</b>	<b>24705 DANA DR</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>D22</b>	<b>62</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>EMBARCADERO MARINA</b>	<b>34512 EMBARCADERO</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E28</b>	<b>70</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>DANA WEST MARINA</b>	<b>24501 DANA DR</b>	<b>SW 1/8 - 1/4 (0.248 mi.)</b>	<b>G37</b>	<b>81</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>DANA POINT HARBOR PA</b>	<b>25005 DANA DR</b>	<b>SSE 1/4 - 1/2 (0.267 mi.)</b>	<b>F43</b>	<b>87</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>DANA POINT FUEL DOCK</b>	<b>34661 PUERTO PL</b>	<b>ESE 1/4 - 1/2 (0.336 mi.)</b>	<b>H48</b>	<b>119</b>
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA POINT MARINA CO</b> Reg Id: 9UT3195	<b>34553 CASITAS PL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B10</b>	<b>29</b>
<b>SHELL OIL</b> Reg Id: 9UT487	<b>34137 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.338 mi.)</b>	<b>I57</b>	<b>134</b>
<b>CHEVRON SERVICE STAT</b> Reg Id: 9UT259	<b>34164 PACIFIC COAST</b>	<b>NNW 1/4 - 1/2 (0.341 mi.)</b>	<b>J62</b>	<b>142</b>
<b>RU BENZ IMPORTS</b> Reg Id: 9UT3781	<b>34134 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.379 mi.)</b>	<b>I68</b>	<b>155</b>
<b>PERFORMANCE HAUS</b> Reg Id: 9UT1681	<b>34112 PACIFIC COAST</b>	<b>NW 1/4 - 1/2 (0.436 mi.)</b>	<b>K72</b>	<b>166</b>
<b>NORTHERN TRUST COMPA</b> Reg Id: 9UT1352	<b>34091 PACIFIC COAST</b>	<b>WNW 1/4 - 1/2 (0.492 mi.)</b>	<b>L76</b>	<b>178</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DANA POINT MARINA CO</b> Reg Id: 9UT3196	<b>24705 DANA DR</b>	<b>SW 1/8 - 1/4 (0.210 mi.)</b>	<b>D22</b>	<b>62</b>
<b>EMBARCADERO MARINA</b> Reg Id: 9UT3406	<b>34512 EMBARCADERO</b>	<b>E 1/8 - 1/4 (0.216 mi.)</b>	<b>E28</b>	<b>70</b>
<b>DANA WEST MARINA</b> Reg Id: 9UT3198	<b>24501 DANA DR</b>	<b>SW 1/8 - 1/4 (0.248 mi.)</b>	<b>G37</b>	<b>81</b>
<b>DANA POINT HARBOR PA</b> Reg Id: 9UT3231 Reg Id: 9UT1698	<b>25005 DANA DR</b>	<b>SSE 1/4 - 1/2 (0.267 mi.)</b>	<b>F43</b>	<b>87</b>
<b>DANA POINT FUEL DOCK</b> Reg Id: 9UT3041	<b>34661 PUERTO PL</b>	<b>ESE 1/4 - 1/2 (0.336 mi.)</b>	<b>H48</b>	<b>119</b>

## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 31 RGA LUST sites within approximately 0.5 miles of the target property.

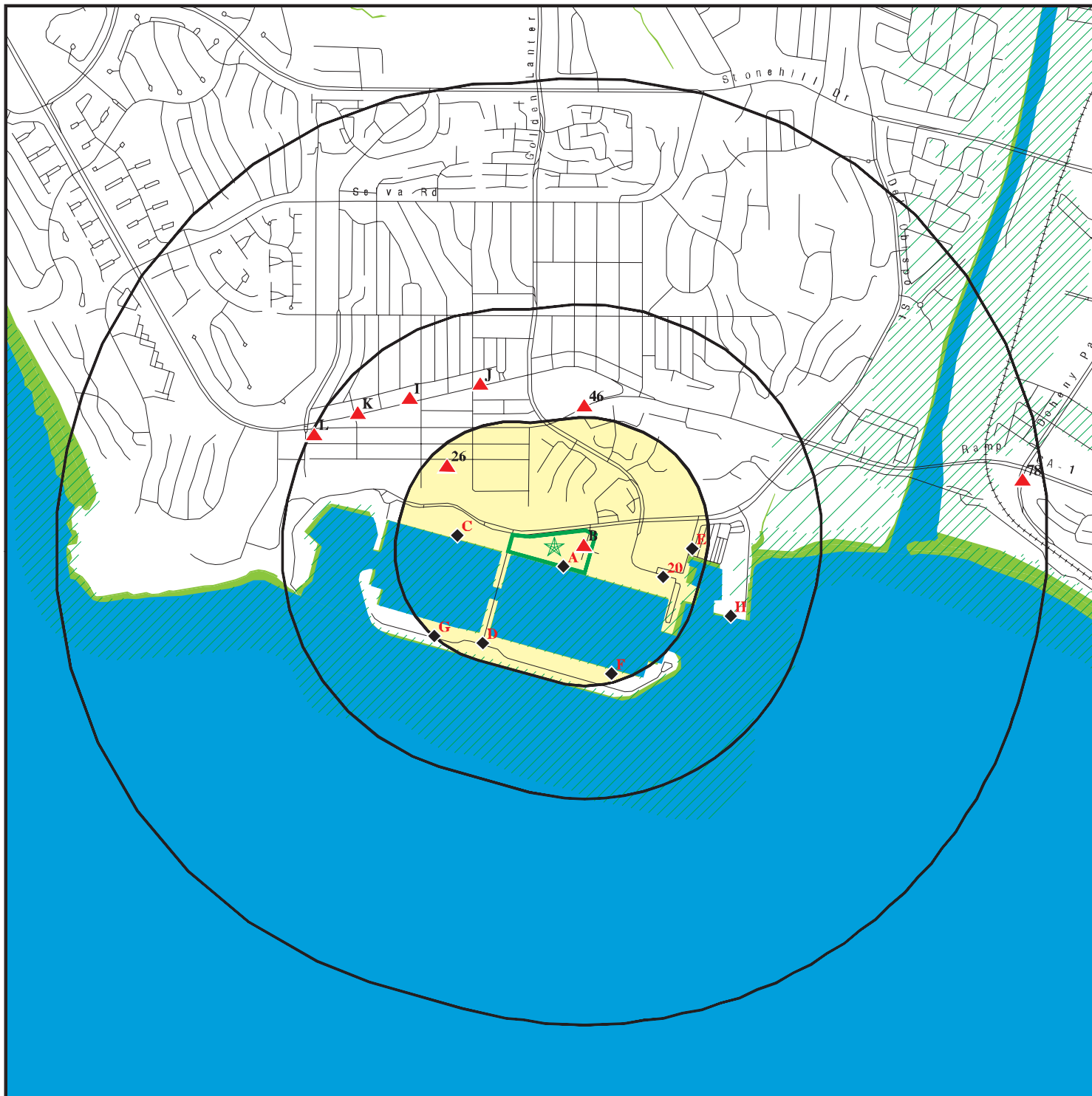
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DANA POINT MARINA CO	34553 CASITAS	0 - 1/8 (0.000 mi.)	B2	10
DANA POINT MARINA CO	34553 CASITAS PL	0 - 1/8 (0.000 mi.)	B7	22
SHELL STATION	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I56	134
SHELL	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I58	139
SHELL OIL	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I59	140
SHELL SERVICE STATIO	34137 PACIFIC COAST	NW 1/4 - 1/2 (0.338 mi.)	I60	141
CHEVRON SERVICE STAT	34164 PACIFIC COAST	NNW 1/4 - 1/2 (0.341 mi.)	J63	144
CHEVRON SERVICE STAT	34164 PACIFIC COAST	NNW 1/4 - 1/2 (0.341 mi.)	J64	145
RUBEN'S IMPORTS	34134 PACIFIC COAST	NW 1/4 - 1/2 (0.379 mi.)	I65	145
RUBEN'S IMPORTS	34134 PACIFIC COAST	NW 1/4 - 1/2 (0.379 mi.)	I67	154
RUBENS IMPORTS	34134 PACIFIC COAST	NW 1/4 - 1/2 (0.379 mi.)	I70	165
PERFORMANCE HAUS	34112 PACIFIC COAST	NW 1/4 - 1/2 (0.436 mi.)	K71	165
PERFORMANCE HAUS	34112 PACIFIC COAST	NW 1/4 - 1/2 (0.436 mi.)	K73	176
NORTHERN TRUST CO	34091 PACIFIC COAST	WNW 1/4 - 1/2 (0.492 mi.)	L74	177
NORTHERN TRUST COMPA	34091 PACIFIC COAST	WNW 1/4 - 1/2 (0.492 mi.)	L75	177
NORTHERN TRUST CO	34091 PACIFIC COAST	WNW 1/4 - 1/2 (0.492 mi.)	L77	181
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DANA POINT MARINA CO	24705 DANA DR	SW 1/8 - 1/4 (0.210 mi.)	D21	61
DANA POINT MARINA CO	24705 DANA	SW 1/8 - 1/4 (0.210 mi.)	D23	66
EMBARCADERO MARINA	34512 EMBARCADERO	E 1/8 - 1/4 (0.216 mi.)	E27	69
EMBARCADERO MARINA	34512 EMBARCADERO PL	E 1/8 - 1/4 (0.216 mi.)	E33	77
DANA WEST MARINA	24501 DANA	SW 1/8 - 1/4 (0.248 mi.)	G36	80
DANA WEST MARINA	24501 DANA DR	SW 1/8 - 1/4 (0.248 mi.)	G38	84
DANA POINT HARBOR PA	25005 DANA	SSE 1/4 - 1/2 (0.267 mi.)	F39	85
DANA POINT HARBOR	25005 DANA DRIVE	SSE 1/4 - 1/2 (0.267 mi.)	F40	85
DANA POINT MARINA HA	25005 DANA DR	SSE 1/4 - 1/2 (0.267 mi.)	F41	86
DANA POINT MARINA HA	25005 DANA	SSE 1/4 - 1/2 (0.267 mi.)	F42	86
DANA POINT HARBOR	25005 DANA DR	SSE 1/4 - 1/2 (0.267 mi.)	F44	113
DANA POINT HARBOR PA	25005 DANA DR	SSE 1/4 - 1/2 (0.267 mi.)	F45	114
DANA POINT FUEL DOCK	34661 PUERTO PLACE	ESE 1/4 - 1/2 (0.336 mi.)	H49	124
DANA POINT FUEL DECK	34661 PUERTO PL	ESE 1/4 - 1/2 (0.336 mi.)	H50	125
DANA POINT FUEL DECK	34661 PUERTO	ESE 1/4 - 1/2 (0.336 mi.)	H51	125

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
EMERGENCY DOCK REPLACEMENT AT DANA	FINDS

# OVERVIEW MAP - 06221662.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



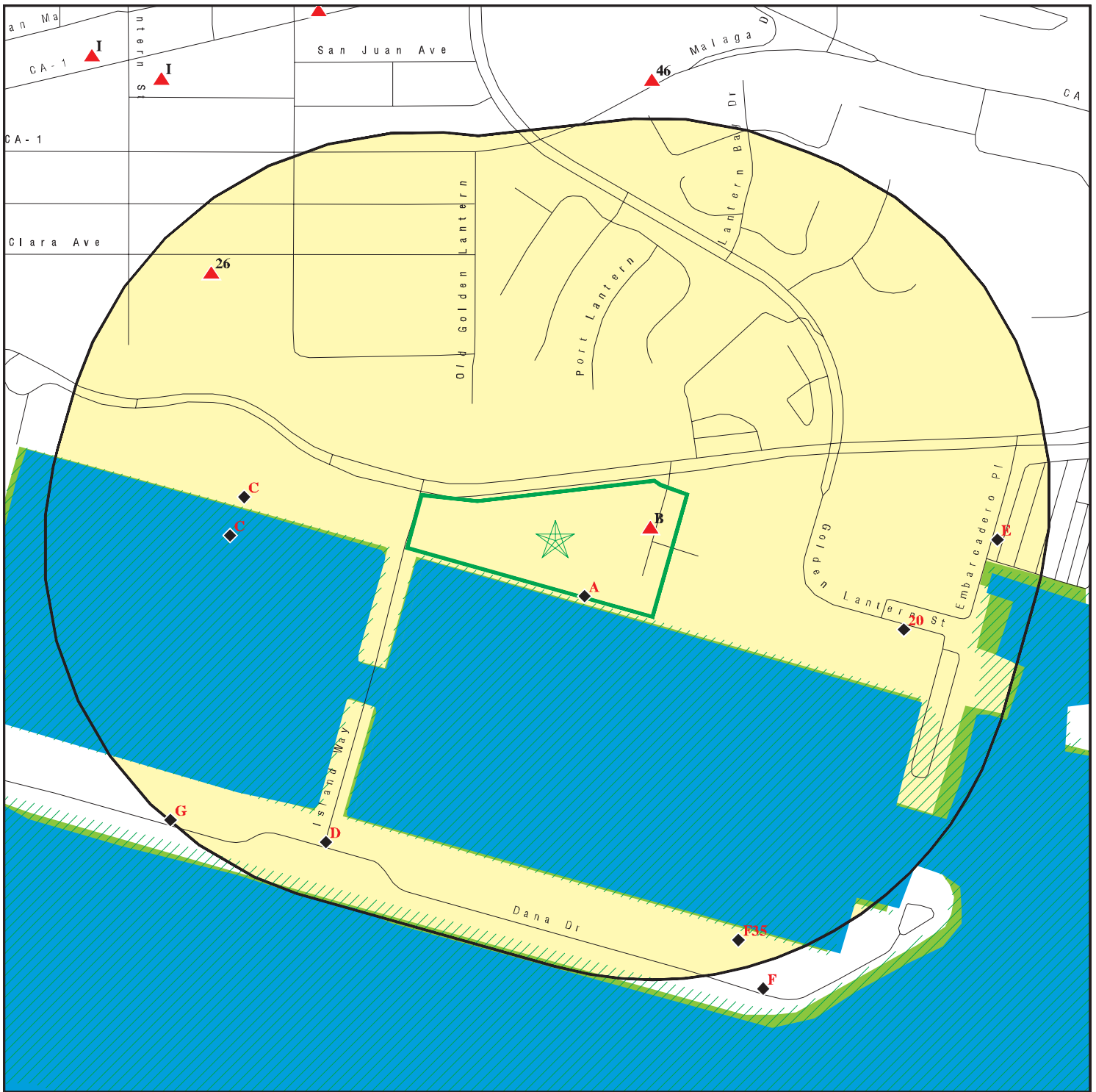
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Dana Point Harbor Marina Inn  
 ADDRESS: 24800 Dana Point Harbor Drive  
 Dana Point CA 92629  
 LAT/LONG: 33.461642 / 117.697119







CLIENT: EBI Consulting  
 CONTACT: API User  
 INQUIRY #: 06221662.2r  
 DATE: October 09, 2020 9:32 am



# DETAIL MAP - 06221662.2R



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

<p>SITE NAME: Dana Point Harbor Marina Inn                  ADDRESS: 24800 Dana Point Harbor Drive                  Dana Point CA 92629                  LAT/LONG: 33.461642 / 117.697119</p>	<p>CLIENT: EBI Consulting                  CONTACT: API User                  INQUIRY #: 06221662.2r                  DATE: October 09, 2020 9:33 am</p>
---	--

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.125		6	NR	NR	NR	NR	6
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		1	4	13	NR	NR	18

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	0.250		8	5	NR	NR	NR	13
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	TP		NR	NR	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	3	7	NR	NR	11
CUPA Listings	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1

CHMIRS S109045276  
N/A

< 1/8  
1 ft.

DANA PT MARINA, SLIP C2 ON THE COVE. 34555 CASITAS PLACE  
DANA POINT, CA 92585

Site 1 of 2 in cluster A

Relative:  
Lower

CHMIRS:

Actual:  
8 ft.

Name: Not reported  
Address: DANA PT MARINA, SLIP C2 ON THE COVE. 34555 CASITAS PLACE  
City,State,Zip: DANA POINT, CA 92585  
OES Incident Number: 7-7012  
OES notification: 11/14/2007  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Dana Pt Harbor  
Spill Site: Not reported  
Cleanup By: Responsible Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2007  
Agency: Sherrif's Harbor Patrol, Orange Co.  
Incident Date: 11/13/2007 12:00:00 AM  
Admin Agency: Orange County Emergency Managment Div  
Amount: Not reported  
Contained: No  
Site Type: Ship/Harbor/Port  
E Date: Not reported  
Substance: Gasoline  
Gallons: 0.000000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S109045276**

Sheen: 10  
 Unknown: 0  
 Substance #2: Not reported  
 Substance #3: Not reported  
 Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fataals: Not reported  
 Comments: Not reported  
 Description: A 20' pleasure craft has sunk causing this release. Containment booms are in place. CA4857GE registration.

**B2**

**DANA POINT MARINA COMPANY**

**RGA LUST**

**S114609155**

**34553 CASITAS**

**N/A**

**< 1/8**

**DANA POINT, CA**

**1 ft.**

**Site 1 of 9 in cluster B**

**Relative:  
 Higher**

**RGA LUST:**

**Actual:  
 25 ft.**

Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS  
 City: DANA POINT  
 State: DANA POINT  
 2012 DANA POINT MARINA COMPANY 34553 CASITAS  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS  
 City: DANA POINT  
 State: DANA POINT  
 2011 DANA POINT MARINA COMPANY 34553 CASITAS  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS  
 City: DANA POINT  
 State: DANA POINT  
 2010 DANA POINT MARINA COMPANY 34553 CASITAS  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS  
 City: DANA POINT  
 State: DANA POINT  
 2009 DANA POINT MARINA COMPANY 34553 CASITAS  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS  
 City: DANA POINT  
 State: DANA POINT  
 2008 DANA POINT MARINA COMPANY 34553 CASITAS  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS  
 City: DANA POINT  
 State: DANA POINT  
 2007 DANA POINT MARINA COMPANY 34553 CASITAS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S114609155**

Name: DANA POINT MARINA COMPANY  
Address: 34553 CASITAS  
City: DANA POINT  
State: DANA POINT  
2006 DANA POINT MARINA COMPANY 34553 CASITAS  
Name: DANA POINT MARINA COMPANY  
Address: 34553 CASITAS  
City: DANA POINT  
State: DANA POINT  
2005 DANA POINT MARINA COMPANY 34553 CASITAS

**B3**

< 1/8  
1 ft.

**34555 CASITAS PL., DANA POINT MARINA  
DANA POINT, CA 92629**

**CHMIRS S118190331  
N/A**

**Site 2 of 9 in cluster B**

**Relative:  
Higher  
Actual:  
23 ft.**

CHMIRS:  
Name: Not reported  
Address: 34555 CASITAS PL., DANA POINT MARINA  
City,State,Zip: DANA POINT, CA 92629  
OES Incident Number: 15-4961  
OES notification: 08/24/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Dana Point Harbor  
Spill Site: Waterways  
Cleanup By: Unrecoverable  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S118190331

Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1430
Year:	2015
Agency:	NRC
Incident Date:	08/22/2015
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Yes
Site Type:	Dana Point Harbor
E Date:	Not reported
Substance:	Diesel
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	According to NRC #1126536, "Caller is reporting that his boat has an equipment failure and due to that it released diesel into the water. Sheen will dissipate naturally."

B4

ERNS 2007854497  
 N/A

< 1/8  
 1 ft.

34555 CASITAS PL  
 DANA POINT, CA

Site 3 of 9 in cluster B

Relative:  
 Higher

Incident Commons:

Actual:  
 23 ft.

NRC Report #:	854497
Description of Incident:	A 20 FOOT FISHING VESSEL HAS SANK AND SPILLED GASOLINE INTO THE DANA HARBOR.
Type of Incident:	VESSEL
Incident Cause:	VESSEL SINKING
Incident Date Time:	2007-11-13 23:49:00
Incident DTG:	OCCURRED
Incident Location:	DANA POINT MARINA SLIP C2
Loaction Address:	34555 CASITAS PL
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	DANA POINT
Location State:	CA
Location County:	ORANGE
Location Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007854497

Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: N

Incidents:

NRC Report #: 854497  
Aircraft Type: Not reported  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: Not reported  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: Not reported  
DOT Regulated: U  
Pipeline Above Ground: ABOVE  
Exposed Underwater: N  
Pipeline Covered: U  
Railroad Hotline: Not reported  
Grade Crossing: U  
Location Subdivision: Not reported  
Railroad Milepost: Not reported  
Type Vehicle Involved: Not reported  
Crossing Device Type: Not reported  
Device Operational: Y  
DOT Crossing Number: Not reported  
Brake Failure: U  
Description of Tank: Not reported  
Tank Above Ground: ABOVE  
Transportable Container: U  
Tank Regulated: U  
Tank Regulated By: Not reported  
Tank ID: Not reported  
Capacity of Tank: Not reported  
Capacity of Tank Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007854497

Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OOSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	854497
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007854497

Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	DANA HARBOR
Body of Water:	DANA HARBOR
Tributary of:	PACIFIC OCEAN
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED
State Agency on Scene:	Not reported
State Agency Report Number:	07-7012
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NONE
State Agency Notified:	OES
Federal Agency Notified:	USCG
nearest River Mile Marker:	Not reported
Sheen Size Length:	30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007854497

Sheen Size Length Units: FEET  
Sheen Size Width: 20  
Sheen Size Width Units: FEET  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: NO

Calls:

NRC Report #: 854497  
Site ID: 2007854497  
Date Time Received: 2007-11-14 03:41:27  
Date Time Complete: 2007-11-14 03:47:45  
Call Type: INC  
Responsible Company: Not reported  
Responsible Org Type: PRIVATE CITIZEN  
Responsible City: ROMOLAND  
Responsible State: CA  
Responsible Zip: Not reported  
On Behalf: N  
Source: TELEPHONE

Vessels Detail:

Site ID: 2007854497  
Vessel Name: N/A  
Vessel Type: FISHING  
Vessel Number: Not reported  
Vessel Length: 20  
Hull Construction: Not reported  
Fuel Capacity: Not reported  
Fuel on Board: 0  
Cargo Capacity: Not reported  
Cargo on Board: Not reported  
Is Vessel Aground: N  
Flag: Not reported  
Breadth: Not reported  
Draught: Not reported  
Fuel Capacity Units: Not reported  
Fuel on Board Units: UNKNOWN AMOUNT  
Cargo Capacity Units: Not reported  
Cargo on Board Units: Not reported

Material Involved:

NRC Report #: 854497  
Chris Code: GAS  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 0  
Unit of Measure: UNKNOWN AMOUNT  
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

B5

ERNS 2015126536  
N/A

< 1/8  
1 ft.

34555 CASITAS PL  
DANA POINT, CA 92629

Site 4 of 9 in cluster B

Relative:  
Higher  
Actual:  
23 ft.

Incident Commons:  
NRC Report #: 1126536  
Description of Incident: THE CALLER IS REPORTING THAT HIS BOAT HAS AN EQUIPMENT FAILURE AND DUE TO THAT IT DISCHARGED DIESEL INTO THE WATER.  
Type of Incident: VESSEL  
Incident Cause: EQUIPMENT FAILURE  
Incident Date Time: 2015-08-22 14:30:00  
Incident DTG: DISCOVERED  
Incident Location: DANA POINT MARINA  
Loaction Address: 34555 CASITAS PL  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: DANA POINT  
Location State: CA  
Location County: ORANGE  
Location Zip: 92629  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: N

Incidents:  
NRC Report #: 1126536  
Aircraft Type: Not reported  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: Not reported  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: Not reported  
DOT Regulated: U

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2015126536

Pipeline Above Ground: ABOVE  
Exposed Underwater: N  
Pipeline Covered: U  
Railroad Hotline: Not reported  
Grade Crossing: U  
Location Subdivision: Not reported  
Railroad Milepost: Not reported  
Type Vehicle Involved: Not reported  
Crossing Device Type: Not reported  
Device Operational: U  
DOT Crossing Number: Not reported  
Brake Failure: U  
Description of Tank: Not reported  
Tank Above Ground: ABOVE  
Transportable Container: U  
Tank Regulated: U  
Tank Regulated By: Not reported  
Tank ID: Not reported  
Capacity of Tank: Not reported  
Capacity of Tank Units: Not reported  
Actual Amount: Not reported  
Actual Amount Units: Not reported  
Platform Rig Name: Not reported  
Platform Letter: Not reported  
Location Area ID: Not reported  
Location Block ID: Not reported  
OCSG Number: Not reported  
OCSP Number: Not reported  
State Lease Number: Not reported  
Pier Dock Number: Not reported  
Berth Slip Number: Not reported  
Continuous Release Type: Not reported  
Initial Continuous Release No: Not reported  
Continuous Release Permit: Not reported  
Allision: U  
Type of Structure: Not reported  
Structure Name: Not reported  
Structure Operational: U  
Airbag Deployed: U  
Date Tiem Normal Service: Not reported  
Service Disruption Time: Not reported  
Service Disruption Units: Not reported  
Transit Bus Flag: Not reported  
CR Begin Date: Not reported  
CR End Date: Not reported  
CR Change Date: Not reported  
FBI Contact: Not reported  
FBI Contact Date Time: Not reported  
Sub Part C Testing Req: XXX  
Conductor Testing: Not reported  
Engineer Testing: Not reported  
Trainman Testing: Not reported  
Yard Foreman Testing: Not reported  
RCL Operator Testing: Not reported  
Brakeman Testing: Not reported  
Train Dispatcher Testing: Not reported  
Signalman Testing: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2015126536

Other Employee Testing: Not reported  
Unknown Testing: Not reported  
Passenger Handling: Not reported  
Passenger Route: XXX  
Passenger Delay: XXX

Incident Details:

NRC Report #: 1126536  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: N  
Number Evacuated: Not reported  
Who Evacuated: Not reported  
Radius of Evacuation: Not reported  
Any Injuries: N  
Number Injured: Not reported  
Number Hospitalized: Not reported  
Any Fatalities: N  
Number Fatalities: Not reported  
Any Damages: N  
Damage Amount: Not reported  
Air Corridor Closed: N  
Air Corridor Desc: Not reported  
Air Closure Time: Not reported  
Waterway Closed: N  
Waterway Desc: Not reported  
Waterway Closure Time: Not reported  
Road Closed: N  
Road Desc: Not reported  
Road Closure Time: Not reported  
Closure Direction: Not reported  
Major Artery: N  
Track Closed: N  
Track Desc: Not reported  
Track Closure Time: Not reported  
Media Interest: NONE  
Medium Desc: WATER  
Additional Medium Info: DANA POINT HARBOR  
Body of Water: DANA POINT HARBOR  
Tributary of: PACIFIC BEACH  
Release Secured: Y  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: DISSIPATE NATURALLY.  
State Agency on Scene: Not reported  
State Agency Report Number: 15-182157  
Other Agency Notified: Not reported  
Weather Conditions: Not reported  
Air Temperature: Not reported  
Wind Speed: Not reported  
Wind Direction: Not reported  
Water Supply Contaminated: U  
Sheen Size: Not reported  
Sheen Color: Not reported  
Direction of Sheen Travel: Not reported  
Sheen Odor Description: Not reported  
Wave Condition: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2015126536

Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLOsure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	SHERIFF
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	UNKNO
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	1126536
Site ID:	20151126536
Date Time Received:	2015-08-24 12:00:57
Date Time Complete:	2015-08-24 12:20:08
Call Type:	INC
Responsible Company:	Not reported
Responsible Org Type:	PRIVATE CITIZEN
Responsible City:	SAN JUAN CAPISTRANO
Responsible State:	CA
Responsible Zip:	92675
On Behalf:	Not reported
Source:	TELEPHONE

Vessels Detail:

Site ID:	20151126536
Vessel Name:	POCO MAF
Vessel Type:	PLEASURE CRAFT
Vessel Number:	Not reported
Vessel Length:	34
Hull Construction:	FIBERGLASS HULL
Fuel Capacity:	200
Fuel on Board:	30
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2015126536

Breadth: Not reported  
Draught: Not reported  
Fuel Capacity Units: GALLON(S)  
Fuel on Board Units: GALLON(S)  
Cargo Capacity Units: Not reported  
Cargo on Board Units: Not reported

Material Involved:  
NRC Report #: 1126536  
Chris Code: ODS  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 3  
Unit of Measure: GALLON(S)  
Name of Material: OIL: DIESEL  
If Reached Water: YES  
Amount in Water: 3  
Unit of Measure Reach Water: GALLON(S)

B6

< 1/8  
1 ft.

34553 CASITIAS PT.  
DANA POINT, CA

CHMIRS S105884390  
N/A

Site 5 of 9 in cluster B

Relative:  
Higher  
Actual:  
25 ft.

CHMIRS:  
Name: Not reported  
Address: 34553 CASITIAS PT.  
City,State,Zip: DANA POINT, CA  
OES Incident Number: 2-2628  
OES notification: 05/16/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S105884390

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Dana Point Harbor
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Dept. Fish & Game
Incident Date:	5/16/2002 12:00:00 AM
Admin Agency:	Orange County Emergency Management Div
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Bilge oil/Diesel
Gallons:	10 to 40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, a sheen was discovered from an unknown source.

B7

**DANA POINT MARINA COMPANY**  
**34553 CASITAS PL**  
**DANA POINT, CA**

**RGA LUST S114609154**  
**N/A**

< 1/8  
 1 ft.

Site 6 of 9 in cluster B

Relative:  
 Higher  
 Actual:  
 25 ft.

RGA LUST:  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS PL  
 City: DANA POINT  
 State: DANA POINT  
 2003 DANA POINT MARINA COMPANY 34553 CASITAS PL  
 Name: DANA POINT MARINA COMPANY  
 Address: 34553 CASITAS PL  
 City: DANA POINT  
 State: DANA POINT  
 2002 DANA POINT MARINA COMPANY 34553 CASITAS PL

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S114609154**

Name:	DANA POINT MARINA COMPANY		
Address:	34553 CASITAS PL		
City:	DANA POINT		
State:	DANA POINT		
	2001	DANA POINT MARINA COMPANY	34553 CASITAS PL
Name:	DANA POINT MARINA COMPANY		
Address:	34553 CASITAS PL		
City:	DANA POINT		
State:	DANA POINT		
	2000	DANA POINT MARINA COMPANY	34553 CASITAS PL
Name:	DANA POINT MARINA COMPANY		
Address:	34553 CASITAS PL		
City:	DANA POINT		
State:	DANA POINT		
	1998	DANA POINT MARINA COMPANY	34553 CASITAS PL
Name:	DANA POINT MARINA COMPANY		
Address:	34553 CASITAS PL		
City:	DANA POINT		
State:	DANA POINT		
	1997	DANA POINT MARINA COMPANY	34553 CASITAS PL

**A8**

**SLIP K-7, NEAR 34555 CASITAS PL.  
 DANA POINT, CA**

**CHMIRS S105885022  
 N/A**

**< 1/8  
 1 ft.**

**Site 2 of 2 in cluster A**

**Relative:  
 Lower**

CHMIRS:

**Actual:  
 8 ft.**

Name:	Not reported
Address:	SLIP K-7, NEAR 34555 CASITAS PL.
City,State,Zip:	DANA POINT, CA
OES Incident Number:	2-3810
OES notification:	07/13/2002
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S105885022**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Dana Harbor Marina Channel
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Orange Co. SO Harbor Patrol
Incident Date:	7/13/2002 12:00:00 AM
Admin Agency:	Orange County Emergency Management Div
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Oil
Gallons:	0.000000
Sheen:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Release is due to unknown cause.

**B9**

**ERNS 2002595131  
 N/A**

**< 1/8  
 1 ft.**

**34555 CASITAS PL  
 DANNA POINT, CA**

**Site 7 of 9 in cluster B**

**Relative:  
 Higher  
 Actual:  
 23 ft.**

Incident Commons:	
NRC Report #:	595131
Description of Incident:	THE MATERIAL RELEASED OUT OF THE SAILING VESSEL DUE TO UNKNOWN SINKING.
Type of Incident:	VESSEL
Incident Cause:	UNKNOWN
Incident Date Time:	2002-02-27 09:28:00
Incident DTG:	DISCOVERED
Incident Location:	DANNA POINT MARINA
Loaction Address:	34555 CASITAS PL
Location Street 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2002595131

Location Street 2: Not reported  
Location Nearest City: DANNA POINT  
Location State: CA  
Location County: ORANGE  
Location Zip: Not reported  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: Not reported

Incidents:

NRC Report #: 595131  
Aircraft Type: UNKNOWN  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: UNKNOWN  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: Not reported  
DOT Regulated: U  
Pipeline Above Ground: ABOVE  
Exposed Underwater: N  
Pipeline Covered: U  
Railroad Hotline: Not reported  
Grade Crossing: N  
Location Subdivision: Not reported  
Railroad Milepost: Not reported  
Type Vehicle Involved: Not reported  
Crossing Device Type: Not reported  
Device Operational: Y  
DOT Crossing Number: Not reported  
Brake Failure: N  
Description of Tank: Not reported  
Tank Above Ground: ABOVE  
Transportable Container: U

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2002595131

Tank Regulated: U  
Tank Regulated By: Not reported  
Tank ID: Not reported  
Capacity of Tank: Not reported  
Capacity of Tank Units: Not reported  
Actual Amount: Not reported  
Actual Amount Units: Not reported  
Platform Rig Name: Not reported  
Platform Letter: Not reported  
Location Area ID: Not reported  
Location Block ID: Not reported  
OCSG Number: Not reported  
OCSP Number: Not reported  
State Lease Number: Not reported  
Pier Dock Number: Not reported  
Berth Slip Number: Not reported  
Continuous Release Type: Not reported  
Initial Continuous Release No: Not reported  
Continuous Release Permit: Not reported  
Allision: N  
Type of Structure: Not reported  
Structure Name: Not reported  
Structure Operational: U  
Airbag Deployed: Not reported  
Date Tiem Normal Service: Not reported  
Service Disruption Time: Not reported  
Service Disruption Units: Not reported  
Transit Bus Flag: Not reported  
CR Begin Date: Not reported  
CR End Date: Not reported  
CR Change Date: Not reported  
FBI Contact: Not reported  
FBI Contact Date Time: Not reported  
Sub Part C Testing Req: XXX  
Conductor Testing: Not reported  
Engineer Testing: Not reported  
Trainman Testing: Not reported  
Yard Foreman Testing: Not reported  
RCL Operator Testing: Not reported  
Brakeman Testing: Not reported  
Train Dispatcher Testing: Not reported  
Signalman Testing: Not reported  
Other Employee Testing: Not reported  
Unknown Testing: Not reported  
Passenger Handling: Not reported  
Passenger Route: XXX  
Passenger Delay: XXX

Incident Details:  
NRC Report #: 595131  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: N  
Number Evacuated: Not reported  
Who Evacuated: Not reported  
Radius of Evacuation: Not reported  
Any Injuries: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2002595131

Number Injured: Not reported  
Number Hospitalized: Not reported  
Any Fatalities: N  
Number Fatalities: Not reported  
Any Damages: N  
Damage Amount: Not reported  
Air Corridor Closed: N  
Air Corridor Desc: Not reported  
Air Closure Time: Not reported  
Waterway Closed: N  
Waterway Desc: Not reported  
Waterway Closure Time: Not reported  
Road Closed: N  
Road Desc: Not reported  
Road Closure Time: Not reported  
Closure Direction: Not reported  
Major Artery: N  
Track Closed: N  
Track Desc: Not reported  
Track Closure Time: Not reported  
Media Interest: NONE  
Medium Desc: WATER  
Additional Medium Info: DANNA POINT HARBOR  
Body of Water: DANNA POINT HARBOR  
Tributary of: PACIFIC OCEAN  
Release Secured: N  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: AREA BOOMED WITH TWO 50 FOOT SECTIONS, MSG LEFT ON OWNER'S ANSWERING MACHINE BY THE HARBOR POLICE  
  
State Agency on Scene: Not reported  
State Agency Report Number: 02-040442  
Other Agency Notified: Not reported  
Weather Conditions: OVERCAST  
Air Temperature: 58  
Wind Speed: 7  
Wind Direction: SE  
Water Supply Contaminated: N  
Sheen Size: Not reported  
Sheen Color: RAINBOW  
Direction of Sheen Travel: Not reported  
Sheen Odor Description: DIESEL  
Wave Condition: Not reported  
Current Speed: Not reported  
Current Direction: Not reported  
Water Temperature: Not reported  
Track Close Dir: Not reported  
Empl Fatality: Not reported  
Pass Fatality: Not reported  
Community Impact: N  
Wind Speed Unit: MPH  
Employee Injuries: Not reported  
Passenger Injuries: Not reported  
Occupant Fatality: Not reported  
Current Speed Unit: Not reported  
Road Closure Units: Not reported  
Track Closure Units: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2002595131

Sheen Size Units: Not reported  
Additional Info: THE CALLER WILL NOTIFY THE USCG, FISH AND GAME, AND THE WATER QUALITY BOARD.  
State Agency Notified: CA-OES (02-11160), SHERRIF'S OFFICE  
Federal Agency Notified: Not reported  
nearest River Mile Marker: Not reported  
Sheen Size Length: 50  
Sheen Size Length Units: YARDS  
Sheen Size Width: 50  
Sheen Size Width Units: YARDS  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: UNK

Calls:

NRC Report #: 595131  
Site ID: 2002595131  
Date Time Received: 2002-02-27 13:29:47  
Date Time Complete: 2002-02-27 13:38:31  
Call Type: INC  
Responsible Company: OWNER OF SUNKEN VESSEL  
Responsible Org Type: PRIVATE CITIZEN  
Responsible City: Not reported  
Responsible State: CA  
Responsible Zip: Not reported  
On Behalf: Not reported  
Source: TELEPHONE

Vessels Detail:

Site ID: 2002595131  
Vessel Name: UNKNOWN  
Vessel Type: PLEASURE CRAFT  
Vessel Number: Not reported  
Vessel Length: 27  
Hull Construction: Not reported  
Fuel Capacity: Not reported  
Fuel on Board: Not reported  
Cargo Capacity: Not reported  
Cargo on Board: Not reported  
Is Vessel Aground: N  
Flag: Not reported  
Breadth: Not reported  
Draught: Not reported  
Fuel Capacity Units: Not reported  
Fuel on Board Units: Not reported  
Cargo Capacity Units: Not reported  
Cargo on Board Units: Not reported

Material Involved:

NRC Report #: 595131  
Chris Code: OTD  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2002595131

Unit of Measure: GALLON(S)  
Name of Material: OIL, FUEL: NO. 2-D  
If Reached Water: YES  
Amount in Water: 5  
Unit of Measure Reach Water: GALLON(S)

**B10** **DANA POINT MARINA COMPANY**  
**34553 CASITAS PL**  
**< 1/8** **DANA POINT, CA 92629**  
**1 ft.**

**LUST** **S102428624**  
**Cortese** **N/A**  
**HIST CORTESE**  
**CERS**

Site 8 of 9 in cluster B

**Relative:**  
**Higher**  
**Actual:**  
**25 ft.**

**LUST:**  
Name: DANA POINT MARINA COMPANY  
Address: 34553 CASITAS  
City,State,Zip: DANA POINT, CA 92629  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902530](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902530)  
Global Id: T0605902530  
Latitude: 33.461691  
Longitude: -117.6959282  
Status: Completed - Case Closed  
Status Date: 08/01/1995  
Case Worker: JS  
RB Case Number: 9UT3195  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 93UT082  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**  
Global Id: T0605902530  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255  
  
Global Id: T0605902530  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

**LUST:**  
Global Id: T0605902530  
Action Type: Other  
Date: 10/14/1993  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S102428624**

Global Id: T0605902530  
Action Type: Other  
Date: 10/14/1993  
Action: Leak Reported

Global Id: T0605902530  
Action Type: ENFORCEMENT  
Date: 08/01/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0605902530  
Status: Open - Case Begin Date  
Status Date: 10/14/1993

Global Id: T0605902530  
Status: Completed - Case Closed  
Status Date: 08/01/1995

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT3195  
Local Case: 93UT82  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: / /  
Date Stopped: / /  
Confirm Date: 11/03/1993  
Submit Workplan: 1/26/94  
Prelim Assess: 11/01/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/03/1993  
Enforce Date: Not reported  
Closed Date: 8/1/95  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: 6.5  
Beneficial Use: B/ENBN  
NPDES Number: Not reported  
Priority: 2A  
File Disp: Administratively opened on database, however no file physically exists

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S102428624**

Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**ORANGE CO. LUST:**

Name: DANA POINT MARINA COMPANY  
Address: 34553 CASITAS PL  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 93UT082  
Released Substance: Waste oil/Used oil  
Date Closed: 08/01/1995  
Record ID: RO0002913

**CORTESE:**

Name: DANA POINT MARINA COMPANY  
Address: 34553 CASITAS  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902530  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: DANA POINT MARINA COMPANY  
edr\_fadd1: 34553 CASITAS  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3195

**CERS:**

Name: DANA POINT MARINA COMPANY  
Address: 34553 CASITAS  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 191802  
CERS ID: T0605902530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S102428624**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

**B11**

< 1/8  
1 ft.

**34555 CASITAS PLACE  
DANA POINT, CA 92629**

**Site 9 of 9 in cluster B**

**CHMIRS S123297397  
N/A**

**Relative:  
Higher**

**Actual:  
23 ft.**

CHMIRS:  
Name: Not reported  
Address: 34555 CASITAS PLACE  
City,State,Zip: DANA POINT, CA 92629  
OES Incident Number: 18-4199  
OES notification: 06/25/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S123297397

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Pacific Ocean
Spill Site:	Ship/Harbor/Port
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	2100
Year:	2018
Agency:	NRC
Incident Date:	06/25/2018
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Unknown if stopped,Unknown if contained
Site Type:	Pacific Ocean
E Date:	Not reported
Substance:	Unknown Sheen
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the NRC report unknown sheen sighting in the Dana Point Marina East basin , Exact source of the sheen is unknown at this time.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C12**  
**West**  
**< 1/8**  
**0.117 mi.**  
**618 ft.**

**A DOCK, 24500 DANA POINT HARBOR DRIVE @ SEA WALL  
 DANA POINT, CA**

**CHMIRS S109048140  
 N/A**

**Site 1 of 8 in cluster C**

**Relative:  
 Lower**

CHMIRS:

**Actual:  
 8 ft.**

Name:	Not reported
Address:	A DOCK, 24500 DANA POINT HARBOR DRIVE @ SEA WALL
City,State,Zip:	DANA POINT, CA
OES Incident Number:	7-6779
OES notification:	11/03/2007
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Dana Harbor
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Orange Co Harbor Patrol
Incident Date:	11/3/2007 12:00:00 AM
Admin Agency:	Orange County Emergency Managment Div
Amount:	Not reported
Contained:	No
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S109048140**

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A 33 ft pleasure craft leaking diesel, causing an approximate 300 yards by 40 yards sheen.

**C13**  
**West**  
 < 1/8  
 0.117 mi.  
 618 ft.

**DANA WEST MARINA, 24500 DANA POINT HARBOR DRIVE**  
**DANA POINT, CA 92692**

**CHMIRS S109047128**  
**N/A**

**Site 2 of 8 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**8 ft.**

<b>CHMIRS:</b>	
Name:	Not reported
Address:	DANA WEST MARINA, 24500 DANA POINT HARBOR DRIVE
City,State,Zip:	DANA POINT, CA 92692
OES Incident Number:	7-4407
OES notification:	07/23/2007
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S109047128**

Waterway Involved:	Not reported
Waterway:	Dana Point Harbor
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Orange County Sheriff Department
Incident Date:	7/23/2007 12:00:00 AM
Admin Agency:	Orange County Emergency Management Div
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Engine Oil
Gallons:	0.000000
Sheen:	150
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states an owner of a 29 foot sailboat noticed he had some engine oil in his bilge. The owner attempted to remove with a hand pump but the bilge pump turned on and released substance into the bay.

**C14**  
**West**  
 < 1/8  
 0.122 mi.  
 644 ft.

**24500 DANA POINT HARBOR DRIVE**  
**DANA POINT, CA**  
**Site 3 of 8 in cluster C**

**ERNS 2003706906**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**0 ft.**

Incident Commons:	
NRC Report #:	706906
Description of Incident:	CALLER STATED THAT A BOAT SANK DUE TO UNKNOWN CAUSES RELEASING OIL AND GAS INTO THE WATER.
Type of Incident:	VESSEL
Incident Cause:	UNKNOWN
Incident Date Time:	2003-12-03 05:30:00
Incident DTG:	DISCOVERED
Incident Location:	DANA POINT HARBOR (E DOCK 85)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2003706906

Location Address: 24500 DANA POINT HARBOR DRIVE  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: DANA POINT  
Location State: CA  
Location County: ORANGE  
Location Zip: Not reported  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: Not reported

Incidents:

NRC Report #: 706906  
Aircraft Type: Not reported  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: Not reported  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: Not reported  
DOT Regulated: U  
Pipeline Above Ground: ABOVE  
Exposed Underwater: N  
Pipeline Covered: U  
Railroad Hotline: Not reported  
Grade Crossing: N  
Location Subdivision: Not reported  
Railroad Milepost: Not reported  
Type Vehicle Involved: Not reported  
Crossing Device Type: Not reported  
Device Operational: Y  
DOT Crossing Number: Not reported  
Brake Failure: N  
Description of Tank: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2003706906

Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	706906
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2003706906

Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	DANA POINT HARBOR
Body of Water:	DANA POINT HARBOR
Tributary of:	PACIFIC OCEAN
Release Secured:	N
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	OWNER IS IN EN ROUTE
State Agency on Scene:	OES
State Agency Report Number:	03-6217
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	50
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2003706906

Track Closure Units: Not reported  
Sheen Size Units: Not reported  
Additional Info: CALLER HAD NO FURTHER INFORMATION.  
State Agency Notified: Not reported  
Federal Agency Notified: CG  
nearest River Mile Marker: Not reported  
Sheen Size Length: Not reported  
Sheen Size Length Units: Not reported  
Sheen Size Width: Not reported  
Sheen Size Width Units: Not reported  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: UNK

Calls:

NRC Report #: 706906  
Site ID: 2003706906  
Date Time Received: 2003-12-03 09:20:02  
Date Time Complete: 2003-12-03 09:25:25  
Call Type: INC  
Responsible Company: Not reported  
Responsible Org Type: PRIVATE CITIZEN  
Responsible City: LAKE ARROW  
Responsible State: CA  
Responsible Zip: 92352  
On Behalf: N  
Source: TELEPHONE

Vessels Detail:

Site ID: 2003706906  
Vessel Name: NONE  
Vessel Type: PLEASURE CRAFT  
Vessel Number: CFR7270GC  
Vessel Length: 36  
Hull Construction: Not reported  
Fuel Capacity: Not reported  
Fuel on Board: Not reported  
Cargo Capacity: Not reported  
Cargo on Board: Not reported  
Is Vessel Aground: N  
Flag: Not reported  
Breadth: Not reported  
Draught: Not reported  
Fuel Capacity Units: Not reported  
Fuel on Board Units: Not reported  
Cargo Capacity Units: Not reported  
Cargo on Board Units: Not reported

Material Involved:

NRC Report #: 706906  
Chris Code: OMT  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2003706906

Unit of Measure: UNKNOWN AMOUNT  
Name of Material: OIL, MISC: MOTOR  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT  
  
NRC Report #: 706906  
Chris Code: GAS  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 0  
Unit of Measure: UNKNOWN AMOUNT  
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT

C15  
West  
< 1/8  
0.122 mi.  
644 ft.

24500 DANA POINT HARBOR DR.  
DANA POINT, CA

Site 4 of 8 in cluster C

ERNS 2017182391  
N/A

Relative:  
Lower  
Actual:  
0 ft.

Incident Commons:  
NRC Report #: 1182391  
Description of Incident: CALLER STATED THAT AN EMPLOYEE AT THE MARINA DISCHARGED AN UNKNOWN MATERIAL FROM A GAS CAN DIRECTLY INTO THE WATERS OF DANA POINT HARBOR CREATING A SHEEN. THE MARINA DID ATTEMPT A CLEAN UP, HOWEVER THE MATERIAL USED WAS PLACED INTO 5 DRUMS WHICH DID NOT STORAGE TANK  
Type of Incident: DUMPING  
Incident Cause: DUMPING  
Incident Date Time: 2017-06-23 08:00:00  
Incident DTG: OCCURRED  
Incident Location: Not reported  
Loaction Address: 24500 DANA POINT HARBOR DR.  
Location Street 1: DANA WEST MARINA  
Location Street 2: Not reported  
Location Nearest City: DANA POINT  
Location State: CA  
Location County: ORANGE  
Location Zip: Not reported  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2017182391

Incidents:

NRC Report #:	1182391
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	5 GALLON GAS TANK
Tank Above Ground:	ABOVE
Transportable Container:	Y
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	5
Capacity of Tank Units:	GALLON(S)
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2017182391

Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1182391
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2017182391

Media Interest: NONE  
Medium Desc: WATER  
Additional Medium Info: DANA POINT HARBOR  
Body of Water: DANA POINT HARBOR  
Tributary of: PACIFIC OCEAN  
Release Secured: U  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: Not reported  
State Agency on Scene: PORT AUTHORITY  
State Agency Report Number: Not reported  
Other Agency Notified: Not reported  
Weather Conditions: Not reported  
Air Temperature: Not reported  
Wind Speed: Not reported  
Wind Direction: Not reported  
Water Supply Contaminated: U  
Sheen Size: Not reported  
Sheen Color: RAINBOW  
Direction of Sheen Travel: Not reported  
Sheen Odor Description: Not reported  
Wave Condition: Not reported  
Current Speed: Not reported  
Current Direction: Not reported  
Water Temperature: Not reported  
Track Close Dir: Not reported  
Empl Fatality: Not reported  
Pass Fatality: Not reported  
Community Impact: Not reported  
Wind Speed Unit: Not reported  
Employee Injuries: Not reported  
Passenger Injuries: Not reported  
Occupant Fatality: Not reported  
Current Speed Unit: Not reported  
Road Closure Units: Not reported  
Track Closure Units: Not reported  
Sheen Size Units: Not reported  
Additional Info: CALLER STATED THAT THE DRUMS ARE STILL ON THE PROPERTY AND ARE STILL  
RELEASING MATERIAL.  
State Agency Notified: Not reported  
Federal Agency Notified: Not reported  
nearest River Mile Marker: Not reported  
Sheen Size Length: 50  
Sheen Size Length Units: YARDS  
Sheen Size Width: Not reported  
Sheen Size Width Units: Not reported  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: NO

Calls:  
NRC Report #: 1182391  
Site ID: 20171182391  
Date Time Received: 2017-06-27 09:35:03  
Date Time Complete: 2017-06-27 09:49:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2017182391

Call Type: INC  
Responsible Company: DANA WEST MARINA  
Responsible Org Type: PRIVATE ENTERPRISE  
Responsible City: DANA POINT  
Responsible State: CA  
Responsible Zip: Not reported  
On Behalf: Not reported  
Source: TELEPHONE

Material Involved:  
NRC Report #: 1182391  
Chris Code: OUN  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 0  
Unit of Measure: UNKNOWN AMOUNT  
Name of Material: UNKNOWN OIL  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT

C16  
West  
< 1/8  
0.122 mi.  
644 ft.

DANA WEST MARINA  
24500 DANA POINT HARBOR DR  
DANA POINT, CA 92629  
Site 5 of 8 in cluster C

UST U003785225  
SWEEPS UST N/A

Relative:  
Lower  
Actual:  
0 ft.

UST:  
Name: DANA WEST MARINA  
Address: 24500 DANA POINT HARBOR DR  
City,State,Zip: DANA POINT, CA 92629  
Facility ID: 9062  
Permitting Agency: ORANGE COUNTY  
Latitude: 33.4631076  
Longitude: -117.6948691

SWEEPS UST:  
Name: DANA WEST MARINA  
Address: 24500 DANA POINT HARBOR DR  
City: DANA POINT  
Status: Active  
Comp Number: 9062  
Number: 9  
Board Of Equalization: 44-016736  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C17**  
**West**  
**< 1/8**  
**0.122 mi.**  
**644 ft.**

**24500 DANA POINT HARBOR DRIVE**  
**DANA POINT, CA 92629**

**Site 6 of 8 in cluster C**

**CHMIRS** **S121504399**  
**N/A**

**Relative:**  
**Lower**

CHMIRS:

**Actual:**  
**0 ft.**

Name:	Not reported
Address:	24500 DANA POINT HARBOR DRIVE
City,State,Zip:	DANA POINT, CA 92629
OES Incident Number:	18-0788
OES notification:	02/05/2018
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	PACIFIC OCEAN
Spill Site:	Ship/Harbor/Port
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	1015
Year:	2018
Agency:	NRC
Incident Date:	02/05/2018
Admin Agency:	Orange County Emergency Management Division

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S121504399**

Amount:	Not reported
Contained:	Unknown
Site Type:	PACIFIC OCEAN
E Date:	Not reported
Substance:	GASOLINE
Quantity Released:	UNKNOWN
Unknown:	Not reported
Substance #2:	MOTOR OIL UNKNOWN
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	PER NRC "CALLER STATED THERE IS A POTENTIAL SPILL FROM THE VESSEL NAMED FOREPLAY (CF # 6333GJ) OF OIL AND GAS DUE TO THE VESSEL SINKING" REMEDIAL ACTIONS: CALLER STATED THEY ARE ON SCENE AND THEY ARE IN THE PROCESS OF CONTACTING THE OWNER.

**C18**  
**West**  
 < 1/8  
 0.122 mi.  
 644 ft.

**DANA WEST MARINA**  
**24500 DANA POINT HARBOR DR**  
**DANA POINT, CA 92629**  
**Site 7 of 8 in cluster C**

**CA FID UST**    **U001742721**  
**HAZNET**      **N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**0 ft.**

CA FID UST:  
 Facility ID: 30017618  
 Regulated By: UTNKA  
 Regulated ID: Not reported  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 7144936222  
 Mail To: Not reported  
 Mailing Address: 24500 DANA POINT HARBOR  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: DANA POINT 92629  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

HAZNET:  
 Name: DANA WEST MARINA  
 Address: 24500 DANA POINT HARBOR DR  
 Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

City,State,Zip:	DANA POINT, CA 926290000
Contact:	KELLY RINDERKNECHT-GENERAL MGR
Telephone:	9494936222
Mailing Name:	Not reported
Mailing Address:	24500 DANA POINT HARBOR DR
Year:	2018
Gepaid:	CAL000030155
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.52500
Year:	2018
Gepaid:	CAL000030155
TSD EPA ID:	AZR000520304
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.23100
Year:	2017
Gepaid:	CAL000030155
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Year:	2017
Gepaid:	CAL000030155
TSD EPA ID:	AZR000501510
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Year:	2017
Gepaid:	CAL000030155
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.792
Year:	2016
Gepaid:	CAL000030155
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.525
Year:	2010
Gepaid:	CAL000030155
TSD EPA ID:	AZR000501510

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2009
Gepaid:	CAL000030155
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2007
Gepaid:	CAL000030155
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05
Year:	2006
Gepaid:	CAL000030155
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.025

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2010
Gen EPA ID:	CAL000030155
Shipment Date:	20100804
Creation Date:	1/26/2011 18:30:17
Receipt Date:	20100805
Manifest ID:	006940367JJK
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSD EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

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

Additional Info:

Year: 2006  
Gen EPA ID: CAL000030155

Shipment Date: 20060322  
Creation Date: 7/27/2006 18:39:10  
Receipt Date: 20060330  
Manifest ID: 25148222  
Trans EPA ID: CAR000148296  
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060310  
Creation Date: 7/27/2006 18:32:43  
Receipt Date: 20060317  
Manifest ID: 24833633  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

Year:	1999
Gen EPA ID:	CAL000030155
Shipment Date:	19991118
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99566429
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000030155
Shipment Date:	20090731
Creation Date:	9/25/2009 18:30:28
Receipt Date:	20090803
Manifest ID:	005612917JJK
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

Additional Info:

Year: 2007  
Gen EPA ID: CAL000030155  
  
Shipment Date: 20070808  
Creation Date: 1/8/2008 18:30:36  
Receipt Date: 20070809  
Manifest ID: 000379177JJK  
Trans EPA ID: CAR000148296  
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000030155  
  
Shipment Date: 20171103  
Creation Date: 7/16/2018 18:31:15  
Receipt Date: 20171109  
Manifest ID: 016681031JJK  
Trans EPA ID: CAR000148296  
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

Shipment Date:	20170907
Creation Date:	7/20/2018 18:30:15
Receipt Date:	20170915
Manifest ID:	016680953JJK
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170711
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170718
Manifest ID:	016680847JJK
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170626
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170629
Manifest ID:	016680828JJK
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170606  
Creation Date: 7/12/2018 18:30:23  
Receipt Date: 20170616  
Manifest ID: 016680583JJK  
Trans EPA ID: CAR000148296  
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: DANA WEST MARINA  
Address: 24500 DANA POINT HARBOR DR  
Address 2: Not reported  
City,State,Zip: DANA POINT, CA 926290000  
EPA ID: CAL000030155  
Inactive Date: 06/30/2017  
Create Date: 05/16/1990  
Last Act Date: 07/07/2017  
Mailing Name: Not reported  
Mailing Address: 24500 DANA POINT HARBOR DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DANA POINT, CA 926290000  
Owner Name: DANA WEST MARINA  
Owner Address: 2454 ALTON PKWY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA WEST MARINA (Continued)**

**U001742721**

Owner Address 2:	Not reported
Owner City,State,Zip:	IRVINE, CA 92606
Contact Name:	KELLY RINDERKNECHT-GENERAL MGR
Contact Address:	24500 DANA POINT HARBOR DR
Contact Address 2:	Not reported
City,State,Zip:	DANA POINT, CA 926290000
<b>NAICS:</b>	
EPA ID:	CAL000030155
Create Date:	2017-07-07 14:40:10
NAICS Code:	71399
NAICS Description:	All Other Amusement and Recreation Industries
Issued EPA ID Date:	1990-05-16 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	DANA WEST MARINA
Facility Address:	24500 DANA POINT HARBOR DR
Facility Address 2:	Not reported
Facility City:	DANA POINT
Facility County:	30
Facility State:	CA
Facility Zip:	926290000

**C19**  
**West**  
**< 1/8**  
**0.122 mi.**  
**644 ft.**

**24500 DANA POINT HARBOR DR.**  
**DANA POINT, CA**  
**Site 8 of 8 in cluster C**

**ERNS 2007853547**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**0 ft.**

Incident Commons:	853547
NRC Report #:	
Description of Incident:	CALLER IS REPORTING A MATERIAL RELEASE FROM A PLEASURE CRAFT DUE TO "PARTIALLY LIFTING". TIME OF INCIDENT: 1805 PST.
Type of Incident:	VESSEL
Incident Cause:	OTHER
Incident Date Time:	2007-11-03 18:05:00
Incident DTG:	OCCURRED
Incident Location:	DANA WEST MARINA , DOCK A
Loaction Address:	24500 DANA POINT HARBOR DR.
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	DANA POINT
Location State:	CA
Location County:	ORANGE
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007853547

Location range: Not reported  
Potential Range: N

Incidents:

NRC Report #: 853547  
Aircraft Type: Not reported  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported  
Aircraft Hanger: Not reported  
Aircraft Runway Number: Not reported  
Road Mile Marker: Not reported  
Building ID: Not reported  
Type of Fixed Object: Not reported  
Power Generating Facility: U  
Generating Capacity: Not reported  
Type of Fuel: Not reported  
NPDES: Not reported  
NPDES Compliance: U  
Pipeline Type: Not reported  
DOT Regulated: U  
Pipeline Above Ground: ABOVE  
Exposed Underwater: N  
Pipeline Covered: U  
Railroad Hotline: Not reported  
Grade Crossing: U  
Location Subdivision: Not reported  
Railroad Milepost: Not reported  
Type Vehicle Involved: Not reported  
Crossing Device Type: Not reported  
Device Operational: Y  
DOT Crossing Number: Not reported  
Brake Failure: U  
Description of Tank: Not reported  
Tank Above Ground: ABOVE  
Transportable Container: U  
Tank Regulated: U  
Tank Regulated By: Not reported  
Tank ID: Not reported  
Capacity of Tank: Not reported  
Capacity of Tank Units: Not reported  
Actual Amount: Not reported  
Actual Amount Units: Not reported  
Platform Rig Name: Not reported  
Platform Letter: Not reported  
Location Area ID: Not reported  
Location Block ID: Not reported  
OCSG Number: Not reported  
OCSP Number: Not reported  
State Lease Number: Not reported  
Pier Dock Number: A  
Berth Slip Number: Not reported  
Continuous Release Type: Not reported  
Initial Continuous Release No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007853547

Continuous Release Permit: Not reported  
Allision: N  
Type of Structure: Not reported  
Structure Name: Not reported  
Structure Operational: U  
Airbag Deployed: U  
Date Tiem Normal Service: Not reported  
Service Disruption Time: Not reported  
Service Disruption Units: Not reported  
Transit Bus Flag: Not reported  
CR Begin Date: Not reported  
CR End Date: Not reported  
CR Change Date: Not reported  
FBI Contact: Not reported  
FBI Contact Date Time: Not reported  
Sub Part C Testing Req: XXX  
Conductor Testing: Not reported  
Engineer Testing: Not reported  
Trainman Testing: Not reported  
Yard Foreman Testing: Not reported  
RCL Operator Testing: Not reported  
Brakeman Testing: Not reported  
Train Dispatcher Testing: Not reported  
Signalman Testing: Not reported  
Other Employee Testing: Not reported  
Unknown Testing: Not reported  
Passenger Handling: Not reported  
Passenger Route: XXX  
Passenger Delay: XXX

Incident Details:

NRC Report #: 853547  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: N  
Number Evacuated: Not reported  
Who Evacuated: Not reported  
Radius of Evacuation: Not reported  
Any Injuries: N  
Number Injured: Not reported  
Number Hospitalized: Not reported  
Any Fatalities: N  
Number Fatalities: Not reported  
Any Damages: N  
Damage Amount: Not reported  
Air Corridor Closed: N  
Air Corridor Desc: Not reported  
Air Closure Time: Not reported  
Waterway Closed: N  
Waterway Desc: Not reported  
Waterway Closure Time: Not reported  
Road Closed: N  
Road Desc: Not reported  
Road Closure Time: Not reported  
Closure Direction: Not reported  
Major Artery: N  
Track Closed: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007853547

Track Desc: Not reported  
Track Closure Time: Not reported  
Media Interest: NONE  
Medium Desc: WATER  
Additional Medium Info: DANA HARBOR > PACIFIC OCEAN  
Body of Water: DANA HARBOR  
Tributary of: PACIFIC OCEAN  
Release Secured: U  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: BOOMS & ABSORBENTS WERE APPLIED AND CLEAN UP IS UNDERWAY  
State Agency on Scene: NONE  
State Agency Report Number: 076779  
Other Agency Notified: Not reported  
Weather Conditions: PARTLY CLOUDY  
Air Temperature: 61  
Wind Speed: Not reported  
Wind Direction: Not reported  
Water Supply Contaminated: N  
Sheen Size: Not reported  
Sheen Color: RAINBOW  
Direction of Sheen Travel: Not reported  
Sheen Odor Description: Not reported  
Wave Condition: 0 CALM  
Current Speed: Not reported  
Current Direction: Not reported  
Water Temperature: Not reported  
Track Close Dir: Not reported  
Empl Fatality: Not reported  
Pass Fatality: Not reported  
Community Impact: Not reported  
Wind Speed Unit: Not reported  
Employee Injuries: Not reported  
Passenger Injuries: Not reported  
Occupant Fatality: Not reported  
Current Speed Unit: Not reported  
Road Closure Units: Not reported  
Track Closure Units: Not reported  
Sheen Size Units: Not reported  
Additional Info: CALLER HAD NO ADDITIONAL COMMENTS.  
State Agency Notified: OES, FISH & GAME, FIRE DEPT.  
Federal Agency Notified: USCG  
nearest River Mile Marker: Not reported  
Sheen Size Length: 300  
Sheen Size Length Units: YARDS  
Sheen Size Width: 40  
Sheen Size Width Units: YARDS  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: NO

Calls:  
NRC Report #: 853547  
Site ID: 2007853547  
Date Time Received: 2007-11-03 23:13:19



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2007853547

Date Time Complete: 2007-11-03 23:21:18  
Call Type: INC  
Responsible Company: Not reported  
Responsible Org Type: PRIVATE CITIZEN  
Responsible City: DANA POINT  
Responsible State: CA  
Responsible Zip: Not reported  
On Behalf: N  
Source: TELEPHONE

Vessels Detail:

Site ID: 2007853547  
Vessel Name: DOG HOUSE  
Vessel Type: PLEASURE CRAFT  
Vessel Number: KMA33251G394  
Vessel Length: 33  
Hull Construction: FIBERGLASS HULL  
Fuel Capacity: 0  
Fuel on Board: 0  
Cargo Capacity: 0  
Cargo on Board: 0  
Is Vessel Aground: N  
Flag: UNITED STATES OF AMERICA  
Breadth: Not reported  
Draught: Not reported  
Fuel Capacity Units: UNKNOWN AMOUNT  
Fuel on Board Units: UNKNOWN AMOUNT  
Cargo Capacity Units: UNKNOWN AMOUNT  
Cargo on Board Units: UNKNOWN AMOUNT

Material Involved:

NRC Report #: 853547  
Chris Code: ODS  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 0  
Unit of Measure: UNKNOWN AMOUNT  
Name of Material: OIL: DIESEL  
If Reached Water: YES  
Amount in Water: 0  
Unit of Measure Reach Water: UNKNOWN AMOUNT

20  
ESE  
1/8-1/4  
0.169 mi.  
891 ft.

34675 GOLDEN LANTERN, SLIP N7  
DANA POINT, CA 92629

CHMIRS S117332177  
N/A

Relative:  
Lower  
Actual:  
11 ft.

CHMIRS:  
Name: Not reported  
Address: 34675 GOLDEN LANTERN, SLIP N7  
City,State,Zip: DANA POINT, CA 92629  
OES Incident Number: 4-5906  
OES notification: 10/16/2014  
OES Date: Not reported  
OES Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S117332177

<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Dana Point Harbor
Spill Site:	Waterways
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Sheen
Other:	Not reported
Date/Time:	1630
Year:	2014
Agency:	Orange County Harbor Patrol
Incident Date:	10/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Unknown
Site Type:	Dana Point Harbor
E Date:	Not reported
Substance:	Diesel
Quantity Released:	100 yards x 50 yards
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S117332177**

#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states a vessel (Gypsy Moon) released an unknown amount of diesel into the Dana Point Harbor due to unknown reasons. Booms and absorbents have been placed. Owner is enroute.

**D21  
 SW  
 1/8-1/4  
 0.210 mi.  
 1110 ft.**

**DANA POINT MARINA COMPANY  
 24705 DANA DR  
 DANA POINT, CA**

**RGA LUST S114609151  
 N/A**

**Site 1 of 5 in cluster D**

**Relative:  
 Lower  
 Actual:  
 5 ft.**

**Relative:** RGA LUST:  
**Lower** Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2003 DANA POINT MARINA COMPANY 24705 DANA DR  
 Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2002 DANA POINT MARINA COMPANY 24705 DANA DR  
 Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2001 DANA POINT MARINA COMPANY 24705 DANA DR  
 Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2000 DANA POINT MARINA COMPANY 24705 DANA DR  
 Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 1998 DANA POINT MARINA COMPANY 24705 DANA DR  
 Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 1997 DANA POINT MARINA COMPANY 24705 DANA DR

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D22**      **DANA POINT MARINA COMPANY**  
**SW**        **24705 DANA DR**  
**1/8-1/4**    **DANA POINT, CA 92629**  
**0.210 mi.**  
**1110 ft.**    **Site 2 of 5 in cluster D**

**LUST**      **S101589189**  
**SWEEPS UST**      **N/A**  
**CA FID UST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**5 ft.**

LUST:

Name: DANA POINT MARINA COMPANY  
 Address: 24705 DANA  
 City,State,Zip: DANA POINT, CA 92629  
 Lead Agency: ORANGE COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902531](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902531)  
 Global Id: T0605902531  
 Latitude: 33.458334  
 Longitude: -117.6987973  
 Status: Completed - Case Closed  
 Status Date: 08/01/1995  
 Case Worker: JS  
 RB Case Number: 9UT3196  
 Local Agency: ORANGE COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: 93UT081  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

LUST:

Global Id: T0605902531  
 Contact Type: Local Agency Caseworker  
 Contact Name: DENAMARIE BAKER  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD, STE. 120  
 City: SANTA ANA  
 Email: dbaker@ochca.com  
 Phone Number: 7144336255

Global Id: T0605902531  
 Contact Type: Local Agency Caseworker  
 Contact Name: JAMES STROZIER  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD SUITE 120  
 City: SANTA ANA  
 Email: jstrozier@ochca.com  
 Phone Number: 7144336273

LUST:

Global Id: T0605902531  
 Action Type: Other  
 Date: 10/14/1993  
 Action: Leak Discovery

Global Id: T0605902531  
 Action Type: Other  
 Date: 10/14/1993  
 Action: Leak Reported

Global Id: T0605902531

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S101589189**

Action Type: ENFORCEMENT  
Date: 08/01/1995  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902531  
Status: Open - Case Begin Date  
Status Date: 10/14/1993

Global Id: T0605902531  
Status: Completed - Case Closed  
Status Date: 08/01/1995

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT3196  
Local Case: 93UT81  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: / /  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: 04/01/1994  
Remed Action: 1/20/95  
Began Monitor: Not reported  
Release Date: 04/01/1994  
Enforce Date: Not reported  
Closed Date: 8/1/95  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: 6.5'  
Beneficial Use: Beneficial groundwater use other than Municipal use  
NPDES Number: Not reported  
Priority: 2A  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: DANA POINT MARINA COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S101589189**

Address: 24705 DANA DR  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 93UT081  
Released Substance: Waste oil/Used oil  
Date Closed: 08/01/1995  
Record ID: RO0002893

**SWEEPS UST:**

Name: DANA POINT MARINA  
Address: 24705 DANA DR  
City: DANA POINT  
Status: Active  
Comp Number: 9061  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 30002787  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7144966137  
Mail To: Not reported  
Mailing Address: P O BOX 249 34512 EM PL  
Mailing Address 2: Not reported  
Mailing City,St,Zip: DANA POINT 92629  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CORTESE:**

Name: DANA POINT MARINA COMPANY  
Address: 24705 DANA  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902531  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA COMPANY (Continued)**

**S101589189**

Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: DANA POINT MARINA COMPANY  
edr\_fadd1: 24705 DANA  
City,State,Zip: DANA POINT, CA  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3196

**CERS:**

Name: DANA POINT MARINA COMPANY  
Address: 24705 DANA  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 199705  
CERS ID: T0605902531  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**D23**  
**SW**  
**1/8-1/4**  
**0.210 mi.**  
**1110 ft.**

**DANA POINT MARINA COMPANY**  
**24705 DANA**  
**DANA POINT, CA**

**RGA LUST** **S114609152**  
**N/A**

**Site 3 of 5 in cluster D**

**Relative:**  
**Lower**

**RGALUST:**

**Actual:**  
**5 ft.**

Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2012	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2011	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2010	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2009	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2008	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2007	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2006	DANA POINT MARINA COMPANY	24705 DANA
Name:	DANA POINT MARINA COMPANY		
Address:	24705 DANA		
City:	DANA POINT		
State:	DANA POINT		
	2005	DANA POINT MARINA COMPANY	24705 DANA

**D24**  
**SW**  
**1/8-1/4**  
**0.210 mi.**  
**1110 ft.**

**DANA POINT MARINA**  
**24701 DANA DR**  
**DANA POINT, CA 92629**

**UST** **U003785224**  
**N/A**

**Site 4 of 5 in cluster D**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**5 ft.**

Name:	DANA POINT MARINA
Address:	24701 DANA DR
City,State,Zip:	DANA POINT, CA 92629
Facility ID:	9061
Permitting Agency:	ORANGE COUNTY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT MARINA (Continued)**

**U003785224**

Latitude: 33.45855  
Longitude: -117.69977

**D25**  
**SW**  
**1/8-1/4**  
**0.210 mi.**  
**1110 ft.**

**24701 DANA DRIVE SLIP L4**  
**DANA POINT, CA**

**CHMIRS S109037693**  
**N/A**

**Site 5 of 5 in cluster D**

**Relative:**  
**Lower**

CHMIRS:

**Actual:**  
**5 ft.**

Name: Not reported  
Address: 24701 DANA DRIVE SLIP L4  
City,State,Zip: DANA POINT, CA  
OES Incident Number: 7-1841  
OES notification: 03/22/2007  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Dana Point Harbor  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2007  
Agency: Orange Co SO  
Incident Date: 3/22/2007 12:00:00 AM  
Admin Agency: Orange County Emergency Managment Div  
Amount: Not reported  
Contained: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S109037693

Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	300 sq feet. Coming from a docked boat. 07-053182 case number for SO Harbor Patrol.

26  
NW  
1/8-1/4  
0.211 mi.  
1114 ft.

24576 SANTA CLARA  
DANA POINT, CA 92607

CHMIRS S105677728  
N/A

Relative:  
Higher

Actual:  
132 ft.

CHMIRS:	
Name:	Not reported
Address:	24576 SANTA CLARA
City,State,Zip:	DANA POINT, CA 92607
OES Incident Number:	1-0256
OES notification:	01/12/2001
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S105677728

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Dana Point Harbor
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	South Coast Water Dist.
Incident Date:	1/12/2001 12:00:00 AM
Admin Agency:	Orange County Emergency Managment Div
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sewage
Gallons:	20
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A blockage in clean out that went into storm drain.

**E27**  
**East**  
**1/8-1/4**  
**0.216 mi.**  
**1140 ft.**

**EMBARCADERO MARINA**  
**34512 EMBARCADERO**  
**DANA POINT, CA**  
**Site 1 of 8 in cluster E**

**RGA LUST**    **S114614486**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**13 ft.**

**RGA LUST:**  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2012 EMBARCADERO MARINA    34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Site

Database(s)

**EMBARCADERO MARINA (Continued)**

**S114614486**

State: DANA POINT  
 2011 EMBARCADERO MARINA 34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2010 EMBARCADERO MARINA 34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2009 EMBARCADERO MARINA 34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2008 EMBARCADERO MARINA 34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2007 EMBARCADERO MARINA 34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2006 EMBARCADERO MARINA 34512 EMBARCADERO  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO  
 City: DANA POINT  
 State: DANA POINT  
 2005 EMBARCADERO MARINA 34512 EMBARCADERO

**E28**      **EMBARCADERO MARINA**  
**East**      **34512 EMBARCADERO**  
**1/8-1/4**      **DANA POINT, CA 92629**  
**0.216 mi.**  
**1140 ft.**      **Site 2 of 8 in cluster E**

**LUST**      **U001742745**  
**HIST UST**      **N/A**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**      LUST:  
**Lower**      Name:      EMBARCADERO MARINA  
 Address:      34512 EMBARCADERO  
 City,State,Zip:      DANA POINT, CA 92629  
 Lead Agency:      ORANGE COUNTY LOP  
 Case Type:      LUST Cleanup Site  
 Geo Track:      [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902542](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902542)  
 Global Id:      T0605902542  
 Latitude:      33.4623255  
 Longitude:      -117.691738  
 Status:      Completed - Case Closed  
 Status Date:      09/08/2000  
 Case Worker:      JS  
 RB Case Number:      9UT3406  
 Local Agency:      ORANGE COUNTY LOP  
 File Location:      Local Agency  
 Local Case Number:      97UT001  
 Potential Media Affect:      Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern:      Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBARCADERO MARINA (Continued)**

**U001742745**

Site History: Not reported

LUST:

Global Id: T0605902542  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902542  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

LUST:

Global Id: T0605902542  
Action Type: Other  
Date: 12/16/1996  
Action: Leak Discovery

Global Id: T0605902542  
Action Type: Other  
Date: 12/16/1996  
Action: Leak Reported

Global Id: T0605902542  
Action Type: ENFORCEMENT  
Date: 09/08/2000  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902542  
Status: Open - Case Begin Date  
Status Date: 12/16/1996

Global Id: T0605902542  
Status: Completed - Case Closed  
Status Date: 09/08/2000

ORANGE CO. LUST:

Name: EMBARCADERO MARINA  
Address: 34512 EMBARCADERO PL  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 97UT001  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 09/08/2000  
Record ID: RO0000889

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBARCADERO MARINA (Continued)**

**U001742745**

**HIST UST:**

Name: EMBARCADERO MARINA  
Address: 34512 EMBARCADERO PL  
City,State,Zip: DANA POINT, CA 92629  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000011401  
Facility Type: Gas Station  
Other Type: BOAT FUEL STATION  
Contact Name: M.E. HARRISON  
Telephone: 7144966177  
Owner Name: DANA POINT MARINA CORP.  
Owner Address: 34512 EMBARCADERO PLACE  
Owner City,St,Zip: DANA POINT, CA 92629  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1971  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CORTESE:**

Name: EMBARCADERO MARINA  
Address: 34512 EMBARCADERO  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902542  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBARCADERO MARINA (Continued)**

**U001742745**

WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: EMBARCADERO MARINA  
edr\_fadd1: 34512 EMBARCADERO  
City,State,Zip: DANA POINT, CA  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3406

**CERS:**

Name: EMBARCADERO MARINA  
Address: 34512 EMBARCADERO  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 249191  
CERS ID: T0605902542  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

**E29**  
**East**  
**1/8-1/4**  
**0.216 mi.**  
**1140 ft.**

**34512 EMBARCADERO PLACE**  
**DANA POINT, CA 92629**  
**Site 3 of 8 in cluster E**

**CHMIRS S103654383**  
**N/A**

**Relative:**  
**Lower**

CHMIRS:  
Name: Not reported  
Address: 34512 EMBARCADERO PLACE  
City,State,Zip: DANA POINT, CA 92629  
OES Incident Number: 16989  
OES notification: Not reported  
OES Date: 12/16/1996

**Actual:**  
**13 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S103654383

OES Time:	04:31:30 PM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	contractor
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	embarcadero marina
Incident Date:	0900 15 Dec 96
Admin Agency:	Not reported
Amount:	aprox 2 qts
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	gasoline
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S103654383

Evacs: Not reported  
 Injuries: Not reported  
 Fatales: Not reported  
 Comments: Not reported  
 Description: while removing water from fuel tank it was found  
 there was gas in the water and it was dumped on  
 to the ground.

**E30**  
**East**  
**1/8-1/4**  
**0.216 mi.**  
**1140 ft.**

**EMBARCADERO MARINA**  
**34512 EMBARCADERO PL**  
**DANA POINT, CA 92629**

**UST** **U003713572**  
**SWEEPS UST** **N/A**

**Site 4 of 8 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**13 ft.**

UST:  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PL  
 City,State,Zip: DANA POINT, CA 92629  
 Facility ID: 4449  
 Permitting Agency: ORANGE COUNTY  
 Latitude: 33.46144  
 Longitude: -117.69198

**SWEEPS UST:**

Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PL  
 City: DANA POINT  
 Status: Active  
 Comp Number: 4449  
 Number: 9  
 Board Of Equalization: 44-016195  
 Referral Date: 09-30-92  
 Action Date: 09-15-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 30-000-004449-000003  
 Tank Status: A  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: UNKNOWN  
 STG: P  
 Content: Not reported  
 Number Of Tanks: 1

**E31**  
**East**  
**1/8-1/4**  
**0.216 mi.**  
**1140 ft.**

**EMBARCADERO MARINA**  
**34512 EMBARCADERO PL**  
**DANA POINT, CA 92629**

**HIST UST** **S101629424**  
**CA FID UST** **N/A**  
**CIWQS**

**Site 5 of 8 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**13 ft.**

HIST UST:  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PLACE  
 City,State,Zip: DANA POINT, CA 92629  
 File Number: 0002E839  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E839.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBARCADERO MARINA (Continued)**

**S101629424**

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**CA FID UST:**

Facility ID: 30002823  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7144966177  
Mail To: Not reported  
Mailing Address: P O BOX 249 34512 EM PL  
Mailing Address 2: Not reported  
Mailing City,St,Zip: DANA POINT 92629  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CIWQS:**

Name: EMBARCADERO MARINA  
Address: 34512 EMBARCADERO PLACE  
City,State,Zip: DANA POINT, CA 92629  
Agency: Orange County Public Works  
Agency Address: 1152 E Fruit St, Santa Ana, CA 92701  
Place/Project Type: Construction - Commercial, Transportation, Reconstruction  
SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 9 30C344000  
NPDES Number: CAS000002

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EMBARCADERO MARINA (Continued)**

**S101629424**

Adoption Date: Not reported  
 Effective Date: 10/15/2006  
 Termination Date: 08/28/2007  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: Not reported  
 Longitude: Not reported

**E32**  
 East  
 1/8-1/4  
 0.216 mi.  
 1140 ft.

**EMBARCADERO MARINA**  
**34512 EMBARCADERO PL**  
**DANA POINT, CA 92629**

**LUST S105033329**  
**N/A**

**Site 6 of 8 in cluster E**

**Relative:** LUST:  
**Lower** No Details: No Details  
**Actual:**  
 13 ft.

**E33**  
 East  
 1/8-1/4  
 0.216 mi.  
 1140 ft.

**EMBARCADERO MARINA**  
**34512 EMBARCADERO PL**  
**DANA POINT, CA**

**RGA LUST S114614485**  
**N/A**

**Site 7 of 8 in cluster E**

**Relative:** RGA LUST:  
**Lower** Name: EMBARCADERO MARINA  
**Actual:** Address: 34512 EMBARCADERO PL  
 13 ft. City: DANA POINT  
 State: DANA POINT  
 2003 EMBARCADERO MARINA 34512 EMBARCADERO PL  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PL  
 City: DANA POINT  
 State: DANA POINT  
 2002 EMBARCADERO MARINA 34512 EMBARCADERO PL  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PL  
 City: DANA POINT  
 State: DANA POINT  
 2001 EMBARCADERO MARINA 34512 EMBARCADERO PL  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PL  
 City: DANA POINT  
 State: DANA POINT  
 2000 EMBARCADERO MARINA 34512 EMBARCADERO PL  
 Name: EMBARCADERO MARINA  
 Address: 34512 EMBARCADERO PL  
 City: DANA POINT  
 State: DANA POINT  
 1998 EMBARCADERO MARINA 34512 EMBARCADERO PL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMBARCADERO MARINA (Continued)**

**S114614485**

Name: EMBARCADERO MARINA  
Address: 34512 EMBARCADERO PL  
City: DANA POINT  
State: DANA POINT  
1997 EMBARCADERO MARINA 34512 EMBARCADERO PL

**E34**  
**East**  
**1/8-1/4**  
**0.216 mi.**  
**1140 ft.**

**34512 EMBARCADERO PLACE**  
**DANA POINT, CA 92629**

**CHMIRS S123297284**  
**N/A**

**Site 8 of 8 in cluster E**

**Relative:**  
**Lower**

**CHMIRS:**

**Actual:**  
**13 ft.**

Name: Not reported  
Address: 34512 EMBARCADERO PLACE  
City,State,Zip: DANA POINT, CA 92629  
OES Incident Number: 18-4083  
OES notification: 06/21/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: VAPOR  
Measure: Lbs.  
Other: Not reported  
Type: CHEMICAL,OTHER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S123297284**

Measure:	Gal(s)
Other:	Firefighting Runoff
Date/Time:	800
Year:	2018
Agency:	County of Orange Parks
Incident Date:	06/20/2018
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Not stopped, Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Lithium Ion Battery Smoke
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Firefighting Runoff, with mixed chemicals 3,000
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states harbor patrol responded to a boat fire on 06/20/18 at 0800 hours, an unknown amount of batteries on a boat caught on fire due to unknown causes, harbor patrol doused the fire by 0815 hours, pulled the boat out of the water and moved it to a dry storage trailer parking lot. Smoke vented to the atmosphere becoming unrecoverable. Multiple batteries on the boat reignited on 06/21/18 at 0530 hours, the flames were stopped at 0630 hours, firefighting runoff and chemicals released onto the asphalt ground in the dry storage area, no waterways were impacted. The Embarcadero Marina Manager handled containment. The owner of the vessel will be responsible for cleanup. The fires are potentially on going. There are road closures in effect, with no estimated time of reopening.

**F35**  
**SSE**  
**1/8-1/4**  
**0.230 mi.**  
**1217 ft.**

**AVIS RENT-A-CAR**  
**1 NEIL ARMSTRONG WAY**  
**OAKLAND, CA 94621**  
**Site 1 of 8 in cluster F**

**UST U003804472**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

UST:  
 Name: AVIS RENT-A-CAR  
 Address: 1 NEIL ARMSTRONG WAY  
 City, State, Zip: OAKLAND, CA 94621  
 Facility ID: 221

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVIS RENT-A-CAR (Continued)**

**U003804472**

Permitting Agency: OAKLAND, CITY OF  
 Latitude: 37.74813  
 Longitude: -122.19909

**G36**  
**SW**  
**1/8-1/4**  
**0.248 mi.**  
**1312 ft.**

**DANA WEST MARINA**  
**24501 DANA**  
**DANA POINT, CA**  
**Site 1 of 3 in cluster G**

**RGA LUST S114609162**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**RGALUST:**

Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2012 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2011 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2010 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2009 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2008 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2007 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2006 DANA WEST MARINA	24501 DANA
Name:	DANA WEST MARINA	
Address:	24501 DANA	
City:	DANA POINT	
State:	DANA POINT	
	2005 DANA WEST MARINA	24501 DANA

**MAP FINDINGS**

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**G37**     **DANA WEST MARINA**  
**SW**     **24501 DANA DR**  
**1/8-1/4**   **DANA POINT, CA 92629**  
**0.248 mi.**  
**1312 ft.**   **Site 2 of 3 in cluster G**

**LUST**   **S102428626**  
**Cortese**   **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**LUST:**  
Name: DANA WEST MARINA  
Address: 24501 DANA  
City,State,Zip: DANA POINT, CA 92629  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902533](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902533)  
Global Id: T0605902533  
Latitude: 33.459218  
Longitude: -117.7035424  
Status: Completed - Case Closed  
Status Date: 10/28/1996  
Case Worker: JS  
RB Case Number: 9UT3198  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 96UT011  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**  
Global Id: T0605902533  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902533  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

**LUST:**  
Global Id: T0605902533  
Action Type: Other  
Date: 02/26/1996  
Action: Leak Discovery

Global Id: T0605902533  
Action Type: ENFORCEMENT  
Date: 10/28/1996  
Action: Closure/No Further Action Letter

Global Id: T0605902533  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**S102428626**

Date: 02/26/1996  
Action: Leak Reported

LUST:

Global Id: T0605902533  
Status: Open - Case Begin Date  
Status Date: 02/26/1996

Global Id: T0605902533  
Status: Completed - Case Closed  
Status Date: 10/28/1996

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT3198  
Local Case: 96UT11  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: / /  
Date Stopped: / /  
Confirm Date: 02/26/1996  
Submit Workplan: 3/6/96  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/06/1996  
Enforce Date: Not reported  
Closed Date: 10/28/96  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: ~8'  
Beneficial Use: Beneficial groundwater use other than Municipal use  
NPDES Number: Not reported  
Priority: 3A  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: DANA WEST MARINA  
Address: 24501 DANA DR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA WEST MARINA (Continued)**

**S102428626**

City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 96UT011  
Released Substance: Waste oil/Used oil  
Date Closed: 10/28/1996  
Record ID: RO0001206

**CORTESE:**

Name: DANA WEST MARINA  
Address: 24501 DANA  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902533  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: DANA WEST MARINA  
edr\_fadd1: 24501 DANA  
City,State,Zip: DANA POINT, CA  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3198

**CERS:**

Name: DANA WEST MARINA  
Address: 24501 DANA  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 246959  
CERS ID: T0605902533  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA WEST MARINA (Continued)**

**S102428626**

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1241 E. DYER ROAD, STE. 120  
 Affiliation City: SANTA ANA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 7144336255

**G38**  
**SW**  
**1/8-1/4**  
**0.248 mi.**  
**1312 ft.**

**DANA WEST MARINA**  
**24501 DANA DR**  
**DANA POINT, CA**  
**Site 3 of 3 in cluster G**

**RGALUST S114609161**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**RGALUST:**

Name: DANA WEST MARINA  
 Address: 24501 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2003 DANA WEST MARINA 24501 DANA DR

Name: DANA WEST MARINA  
 Address: 24501 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2002 DANA WEST MARINA 24501 DANA DR

Name: DANA WEST MARINA  
 Address: 24501 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2001 DANA WEST MARINA 24501 DANA DR

Name: DANA WEST MARINA  
 Address: 24501 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2000 DANA WEST MARINA 24501 DANA DR

Name: DANA WEST MARINA  
 Address: 24501 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 1998 DANA WEST MARINA 24501 DANA DR

Name: DANA WEST MARINA  
 Address: 24501 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 1997 DANA WEST MARINA 24501 DANA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**F39** DANA POINT HARBOR PATROL  
**SSE** 25005 DANA  
**1/4-1/2** DANA POINT, CA  
**0.267 mi.**  
**1411 ft.** Site 2 of 8 in cluster F

**RGA LUST** S114609147  
N/A

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

Relative: RGA LUST:  
Lower Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2012 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2011 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2010 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2009 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2008 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2007 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2006 DANA POINT HARBOR PATROL 25005 DANA  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City: DANA POINT  
State: DANA POINT  
2005 DANA POINT HARBOR PATROL 25005 DANA

**F40** DANA POINT HARBOR  
**SSE** 25005 DANA DRIVE  
**1/4-1/2** DANA POINT, CA  
**0.267 mi.**  
**1411 ft.** Site 3 of 8 in cluster F

**RGA LUST** S114609150  
N/A

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

Relative: RGA LUST:  
Lower Name: DANA POINT HARBOR  
Address: 25005 DANA DRIVE  
City: DANA POINT  
State: DANA POINT  
1992 DANA POINT HARBOR 25005 DANA DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F41**      **DANA POINT MARINA HARBOR PATROL**      **RGA LUST**      **S114609158**  
**SSE**      **25005 DANA DR**           **N/A**  
**1/4-1/2**      **DANA POINT, CA**  
**0.267 mi.**  
**1411 ft.**      **Site 4 of 8 in cluster F**  
**Relative:**      **RGA LUST:**  
**Lower**      Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA DR  
**Actual:**      City:      DANA POINT  
**5 ft.**      State:      DANA POINT  
2003      DANA POINT MARINA HARBOR PATROL      25005 DANA DR

**F42**      **DANA POINT MARINA HARBOR PATROL**      **RGA LUST**      **S114609159**  
**SSE**      **25005 DANA**           **N/A**  
**1/4-1/2**      **DANA POINT, CA**  
**0.267 mi.**  
**1411 ft.**      **Site 5 of 8 in cluster F**  
**Relative:**      **RGA LUST:**  
**Lower**      Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
**Actual:**      City:      DANA POINT  
**5 ft.**      State:      DANA POINT  
2012      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2011      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2010      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2009      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2008      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2007      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2006      DANA POINT MARINA HARBOR PATROL      25005 DANA  
Name:      DANA POINT MARINA HARBOR PATROL  
Address:      25005 DANA  
City:      DANA POINT  
State:      DANA POINT  
2005      DANA POINT MARINA HARBOR PATROL      25005 DANA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F43**      **DANA POINT HARBOR PATROL**  
**SSE**      **25005 DANA DR**  
**1/4-1/2**    **DANA POINT, CA 92629**  
**0.267 mi.**  
**1411 ft.**    **Site 6 of 8 in cluster F**

**LUST**      **U003147668**  
**CERS TANKS**    **N/A**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**LUST:**  
Name:                            DANA POINT HARBOR PATROL  
Address:                        25005 DANA  
City,State,Zip:                DANA POINT, CA 92629  
Lead Agency:                  ORANGE COUNTY LOP  
Case Type:                      LUST Cleanup Site  
Geo Track:                      [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902535](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902535)  
Global Id:                        T0605902535  
Latitude:                        33.4574411  
Longitude:                      -117.6960269  
Status:                          Completed - Case Closed  
Status Date:                    05/03/2000  
Case Worker:                    JS  
RB Case Number:                9UT3231  
Local Agency:                  ORANGE COUNTY LOP  
File Location:                  Local Agency  
Local Case Number:             96UT040  
Potential Media Affect:        Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History:                    Not reported

**LUST:**  
Global Id:                        T0605902535  
Contact Type:                   Local Agency Caseworker  
Contact Name:                  DENAMARIE BAKER  
Organization Name:             ORANGE COUNTY LOP  
Address:                         1241 E. DYER ROAD, STE. 120  
City:                                SANTA ANA  
Email:                              dbaker@ochca.com  
Phone Number:                  7144336255

Global Id:                        T0605902535  
Contact Type:                   Local Agency Caseworker  
Contact Name:                  JAMES STROZIER  
Organization Name:             ORANGE COUNTY LOP  
Address:                         1241 E. DYER ROAD SUITE 120  
City:                                SANTA ANA  
Email:                              jstrozier@ochca.com  
Phone Number:                  7144336273

**LUST:**  
Global Id:                        T0605902535  
Action Type:                    Other  
Date:                                10/01/1996  
Action:                            Leak Discovery

Global Id:                        T0605902535  
Action Type:                    Other  
Date:                                10/01/1996  
Action:                            Leak Reported

Global Id:                        T0605902535  
Action Type:                    ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Date: 05/03/2000  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902535  
Status: Open - Case Begin Date  
Status Date: 10/01/1996

Global Id: T0605902535  
Status: Completed - Case Closed  
Status Date: 05/03/2000

Name: DANA POINT MARINA HARBOR PATROL  
Address: 25005 DANA  
City,State,Zip: DANA POINT, CA 92629  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902418](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902418)  
Global Id: T0605902418  
Latitude: 33.4574411  
Longitude: -117.6960269  
Status: Completed - Case Closed  
Status Date: 12/09/1992  
Case Worker: JS  
RB Case Number: 9UT1698  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 90UT199  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0605902418  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902418  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

LUST:

Global Id: T0605902418  
Action Type: Other  
Date: 05/16/1990  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Global Id: T0605902418  
Action Type: ENFORCEMENT  
Date: 12/09/1992  
Action: Closure/No Further Action Letter

Global Id: T0605902418  
Action Type: Other  
Date: 05/16/1990  
Action: Leak Reported

**LUST:**

Global Id: T0605902418  
Status: Open - Case Begin Date  
Status Date: 05/16/1990

Global Id: T0605902418  
Status: Completed - Case Closed  
Status Date: 12/09/1992

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT1698  
Local Case: 90UT199  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 05/16/1990  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: 9/6/90  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/16/1990  
Enforce Date: Not reported  
Closed Date: 12/9/92  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: UNK  
Beneficial Use: Beneficial groundwater use other than Municipal use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT3231  
Local Case: 96UT40  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: / /  
Date Stopped: / /  
Confirm Date: 10/02/1996  
Submit Workplan: 10/2/96  
Prelim Assess: / /  
Desc Pollution: 3/1/00  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/02/1996  
Enforce Date: Not reported  
Closed Date: 5/3/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: 5.6  
Beneficial Use: Beneficial groundwater use other than Municipal use  
NPDES Number: Not reported  
Priority: Medium priority  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**ORANGE CO. LUST:**

Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 96UT040  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 05/03/2000  
Record ID: RO0001985

Name: DANA POINT MARINA HARBOR PATROL  
Address: 25005 DANA DR  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 90UT199  
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Date Closed: 12/09/1992  
Record ID: RO0001694

**CERS TANKS:**

Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 413284  
CERS ID: 10514371  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902535  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: DANA POINT MARINA HARBOR PATROL  
Address: 25005 DANA  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902418  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: DANA POINT HARBOR PATROL  
edr\_fadd1: 25005 DANA  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3231

edr\_fname: DANA POINT HARBOR  
edr\_fadd1: 25005 DANA  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT1698

**CERS:**

Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 413284  
CERS ID: 10514371  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/2/2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 08/21/2017. The overwater product pipe section run #2 failed secondary testing. Tester noted visual crack in test boot. Facility must correct and conduct the re-test within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/26/2014  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 11/17/2014. The monitoring plan that was submitted to the e-Submit Portal does not accurately reflect the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

equipment installed and required testing. Please revise the plan within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/26/2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 10/05/2015. The turbine sump sensor was set at an approximate 45 degree angle. This sensor needs to be completely vertical. The sensor was attached with evidence tape to "keep it in place". A sensor sleeve was suggested to ensure proper placement. Polin Modanlou (compliance & custodial services manager) said she would have this installed. \* Provide corrective action documentation/photo to Health Care Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/19/2019  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

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

Violation Notes: Not reported

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/9/2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2017. OBSERVATION: Initial and Annual training documentation for all applicable employees was not available. The e-mail submitted yesterday was for Hazard Communication, this training covers the information on your business emergency plan that was found onsite. Site specific info such as evacuation areas, absorbent use and storage, etc is what we are looking for. Refer to you Business Emergency Plan for what is covered. You may want to add this training to another type of training and include that training in the documented training log. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

within 30 days to abate this violation.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/26/2014  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions  
Violation Notes: Returned to compliance on 11/17/2014. The work order for the response to the fuel alarm on 4/24/14 was not available during the inspection. The work order was provided to this Agency after the inspection. Please make sure to maintain work orders for alarm responses on site. This violation has been corrected. No further corrective action is required.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/9/2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/17/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include all items required, please refer to the email on map elements. Several are missing, and some are in the wrong location. When you are moved from esubmit to CERS, you can upload the new map at that location. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS). Email me to notify me that it has been uploaded and I will go in and review the map.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 413284  
Site Name: DANA POINT HARBOR PATROL  
Violation Date: 9/4/2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/10/2013. The CFR and CFO letter were dated 08/24/12. Please submit the new CFR and CFO letter via the E-Submit Portal: esubmit.ocgov.com

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 413284

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Site Name: DANA POINT HARBOR PATROL  
Violation Date: 8/26/2014  
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643  
Violation Description: Failure to monitor pressurized pipe containing motor vehicle fuel at least hourly at any pressure and either perform 0.2 gallon per hour monthly line integrity test or perform 0.1 gallon per hour annual line integrity test.  
Violation Notes: Returned to compliance on 11/17/2014. The facility is not meeting the visual inspection requirements specified in H&SC 25281.5(b)(2), therefore the section of single-walled piping is not exempted from regulation. An annual pipeline integrity test is required. Please schedule the pipeline integrity test within 30 days and submit the test report to this Agency. Update the monitoring plan to include this requirement within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-01-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CFR declined in portal due to: The coverage amounts of all mechanisms must meet the required amount of \$1M. Please revise the state fund to \$990,000 or otherwise modify the amount to account for full coverage.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: DO owners statement accepted in portal DO = Jeff Scranton, Antonio Rodriguez, Brenda Puepke of AW Associates  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted DO Owner Statement in portal. DO = Jef Scranton, Steven Lantz, and William Coulter  
Eval Division: Orange County Environmental Health

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

<p>Eval Program:          Eval Source:</p> <p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:          Eval Division:          Eval Program:          Eval Source:</p> <p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p> <p>Eval Division:          Eval Program:          Eval Source:</p> <p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p> <p>Eval Division:          Eval Program:          Eval Source:</p> <p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p> <p>Eval Division:          Eval Program:          Eval Source:</p>	<p>UST          CERS</p> <p>Other/Unknown          05-10-2017          No          Other, not routine, done by local agency          CERS submittal accepted.          Orange County Environmental Health          HMRRP          CERS</p> <p>Other/Unknown          07-06-2018          No          Other, not routine, done by local agency          A copy of Secondary Containment Testing Report Form for activities conducted on 8/15/17, after replacement of failed test boot on secondary product piping run #2 (overwater pipe section) along with invoice was submitted to this agency (M. Le) on 9/21/17. Line passed test. Violation regarding secondary component not passing test has been corrected.          Orange County Environmental Health          UST          CERS</p> <p>Other/Unknown          08-01-2017          No          Other, not routine, done by local agency          CERS submittal reviewed and was ACCEPTED. PLLD information has been specified.          Orange County Environmental Health          UST          CERS</p> <p>Compliance Evaluation Inspection          08-02-2017          No          Routine done by local agency          INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Phil Mendoza, Deputy Sheriff. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline G Underground Storage Tank Site map and an emergency response plan are both available on site for review. Employee training records are kept at the Newport site. A copy will be provided via email. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as a notice that the facility must electronically submit a Hazardous Materials Business Emergency Plan (HMBEP), which includes the following documents within 30 days of this report: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training [Truncated]          Orange County Environmental Health          HMRRP</p>
--	---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by G Polin Modanlou, manager Monitoring system certification was conducted at this time. Jeff Scranton, AW Associates performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech exp 3/18/18, Veeder-Root tech #B34031 exp 9/10/17, VMI/vaporless 10/1/17 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results Monitor Cert test results 8/26/15 annual piping pressure test dated [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTION COMMENT: Received the Annual Monitoring System Certification Test Result and the Secondary Containment Testing Report, dated 8/2/2017. The following tests PASSED: - Monitoring System Certification - Line Leak Detector (Electronic) - Spill Bucket - Annular - Product Secondary G Underground - UDC - Fill Sump - Fill & Vapor Buckets The following component did NOT PASS: - Product Line Secondary G Overwater The following violation is still outstanding. I382 G Secondary containment maintained tight and has been confirmed by testing Please correct the violation as soon as possible and submit all required paperwork, including a modification application, if required.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval Notes: CERS submittal reviewed and was Not Accepted. See comment below. Please correct the following and re-submit within 30 days. MONITORING SITE PLAN: 1) Please specify which type of PLLD you have on the site map (MLLD or ELLD. Any questions, please feel free to contact me. Thank you. Minh Le. 714-720-1327 or minh.le@ochca.com

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of submittal in esubmit, accepted tank submittal this date.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness monitoring system certification activities and to conduct routine UST inspection. Annular is inside fill sump. Annular, fill sump and UDC sensors alarmed properly, both visual and audible, when submerged in water. Alarms also activate the enunciator. Site has flappers for overflow prevention. Spill bucket was tested visually with no change in water level. Line leak detector was not tested this date. Please notify this agency 48 hours in advance of line leak detector testing. Valid permit, designated operator documentation, monthly inspection reports, responses to alarms, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification, line test results (10/23/17) and secondary containment (last tested 8/2/17) reports are available for review. Taylor Almeida of Clean Fuels conducted test and has valid ICC and monitoring equipment manufacturing [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-17-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Line Test Notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Line Test notification sent 10/14/2016. Test scheduled for 10/27/16 @ 8am  
Eval Division: Orange County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Line test rescheduled for 11/4/2016.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Designated Operator/Owner Statement on eSubmit Portal, DENIED. Request for re-submittal this date. 10/28/2013 Bri Dewey Please go to the UST monitoring plan, under plan type, and un-check that the plan covers the following UST's and change it to monitoring identical for all UST's.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed passing precision line test for system. Test passed at this time. Abated violation this date.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 1 chemical Facility Site Map
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted 2016 certification
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT HARBOR PATROL (Continued)

U003147668

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS submittal review in progress.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please correct the following and re-submit within 30 days. MONITORING PLAN: 1) The tank monitoring leak sensor is stated as VR-409, but the site map states the sensor is a VR-420. Please check and correct. 2) Do you have MLLD or ELLD? Both mechanisms are completed on the monitoring plan. Please correct. 3) Under Dispenser Containment Monitoring, please check G YesG for UDC Monitoring. Currently itG s displaying G No DispensersG , which is incorrect. 4) G UDC Monitoring Stops Flow of Product at DispenserG should be G NoG since only the turbine flow is shut off, not the dispenser. MONITORING SITE PLAN: 1) Please specify MLLD or ELLD on the site map. Any questions, please feel free to contact me. Thank you. Minh Le. 714-720-1327 or minh.le@ochca.com

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS submittal. Submittal not accepted. See comments below. EMERGENCY RESPONSE PLAN: 1) Please update the following information to the Emergency Response Plan: include the CUPA contact number for reporting of spills and releases (714-433-6000). 2) Please be aware that the Hazardous Materials Business PlanG s training requirements is different from the DO training and must also be conducted and documented annually.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS submittal reviewed and was not accepted. See comments below. Please correct the following and re-submit within 30 days. MONITORING SITE PLAN: 1) Please specify which type of PLLD you have on the site map (MLLD or ELLD. Any questions, please feel free to contact me. Thank you. Minh Le. 714-720-1327 or minh.le@ochca.com

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-18-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT HARBOR PATROL (Continued)

U003147668

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review file prior to A01 on 8/26/14  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS On site to conduct a routine Underground Storage Tank inspection and witness the annual monitoring system certification, spill bucket testing and line leak detector testing. Met this date with David Roncro, tester for Verdugo Testing. TECHNICIAN David Roncro | Verdugo Testing Certifications | Current CERS ID 10514371 This site contains one (1) 1000 DW UST. The site is monitored by a Veeder TLS 350. Annular sensor entry is located inside the fill sump. The line leak detector testing point is located by the ramp over the edge and above the water. UDC Sensors set the system into shut down and alarmed. The system is programmed for fail safe. An annual line test is conducted in October in lieu of monthly piping inspections for above ground piping. Spill Bucket tested and passed this date. The sumps are monitored by VR 208 sensors and the annular space by VR 409. Site has flapper for overflow prevention. The line leak detector was not tested [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-30-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to witness line leak detector testing. Technician could not find a port to attach leak detector test equipment. He did not test. He an a line leak test on Veeder Root Panel.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-04-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: denied Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. 10/7/2013 Bri Dewey The disclosure has been rejected, please modify and resubmit per the following info

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT HARBOR PATROL (Continued)

U003147668

on your map. -add the business name to the map -Parking lots -Storm drains and sewers -Adjacent property use -Locations and names of adjacent streets and alleys -Access and egress points -Location of emergency response equipment. For example, equipment for fire suppression, approach and mitigation, protective clothing, medical response, etc. -Location of nearest fire hydrant, fire pumps, risers, fire department connections -Electrical panel, natural gas and water shut-off

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: file review duplicate report received  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Line tightness testing notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-31-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS Received and reviewed the Overfill Prevention Equipment Inspection Report form. Results indicate PASS. Send to main file. Report mailed to the facility.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: accepted changes to esubmit contact info, new contact Polin Modanlou  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted CFR dated 1/14/16 in portal.  
Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor Certification notification.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENT: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Testing of monitoring equipment was performed by Steven Lantz with AW Associate; Tester provided the following verification and are all current: ICC, Veeder Root, and VMI. On-site representative is Phil Mendoza, Deputy Sheriff. The facility has one double-walled underground storage tanks (premium unleaded). The monitor was operational for audible and visual alarms. Leak sensors were located at the bottom of the tank sumps and is at a 90 degree angle. The annular, turbine, and fill share the same sump. Leak sensors for the annular spaces (VR 409), fill/turbine sumps (VR-208), and UDCs (VR-208) were tested and determined to be operational. Flapper valve and ATG are used for overfill prevention; ATG was tested and determined to be operational. Sensor out/fail safe, spill buckets, and leak detectors were tested and determined to be operational. This [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Polin Modanlou, manager The HMBEP has been submitted through e-submit. Employee Business Emergency Plan Training was not available this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -gasoline \*\*Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-12-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT HARBOR PATROL (Continued)

U003147668

Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-21-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor certification notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-26-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: apt for monitoring cert, include trainer Dean Freed and e-mail response apt for monitoring cert, include trainer Dean Freed and e-mail response for Sept 4, 2013 at 11am  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and reviewed SB989 and monitor certification this date. SB989 Testing This Agency received the secondary containment test report dated 8/26/2014. The test report appears consistent with the OCHCA-approved testing procedure submitted by AW Associates Inc. The following components PASSED testing: Tank annular Secondary piping turbine sump Fill sump UDC Spill bucket Incon test Monitor Certification test results dated 8/26/2014. Monitor certification and Incon spill bucket testing passed this date.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Contractor notified of testing of line leak detector, that will be done at the junction of the sea wall, over the water. Discussion with Dean Freed and Darwin Cheng. E-mailed consultant that the testing will not be witnessed, but reports are to be submitted.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-06-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT HARBOR PATROL (Continued)

U003147668

Eval Type: Other, not routine, done by local agency  
Eval Notes: An email with hazardous material training records were submitted to this agency (M. Le) on 8/11/17. Violation I239 regarding failure to provide hazardous materials training has been corrected.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS On site to conduct a Hazardous Materials Disclosure Inspection Report. The following were verified this date: - Business Activities - Business Ownership - Hazardous Materials Inventory - Business Emergency Plan - Employee Training No violations this date. CERS Submission ACCEPTED for 2019. Report mailed to mailing address.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-22-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and reviewed monitoring cert results this date. Testing done 8/8/2016 passed.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tank monitored by a Veeder Root TLS350 system. The monitor is operational for audible and visual alarms. Panel display reads G all functions normal.G Positive shutdown and fail-safe programming were verified. Flapper valves are used for overfill prevention. The sensors in the fuel tank annular, turbine sump, and UDC all shutdown the turbines when submerged in liquid. The electronic line leak detectors were tested with a simulated 3 gph leak and were determined to be operational. Testing was conducted via the test port in the single-walled section of the piping at the sea wall. The spill bucket was visually tested for 30 minutes. At the end of the test period, there was no indication of leakage. Secondary containment testing was conducted after inspector departure. Testing was conducted by Antonio Rodriguez of [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval Type: Routine done by local agency  
Eval Notes: On site to witness a tank system monitor certification and perform a compliance inspection. Antonio Rodriguez of AW Associates performing the testing. Current Veeder-Root, VMI, Franklin and ICC certifications provided upon request. Facility consists of one tank and one dispensing containment sump. Tank sump and dispensing containment sump were free of liquid. Sensors were located at the low/proper areas of the secondary containment. All three sensors signaled an audible an visual alarm when leaks were simulated (submerged in water). Turbine shut down for all alarms. Certification of financial responsibility is current (exp 8-21-16). Secondary containment testing valid through 8-26-17. Primary product line integrity test performed on 11-5-14 (pass). Reviewed the compliance binder including the Designated Operator (DO) monthly reports for the past 12 months. No fuel alarms documented during this time period. Employee training provided by the DO on this [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a new hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Ron Lemas, OC Public Works Manager. Hazardous materials storage area were reviewed at this time. The location has an underground petroleum storage tank and 20 gallon diesel generator tank. The backup generator tank does not require disclosure. The facility has the following hazardous materials that exceed the required disclosure quantities: -gasoline contained in the underground storage tank The facility is required (and is notified) to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan The above documents can be electronically submitted by going to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com), an active user name [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness a monitoring system certification and conduct a routine UST inspection. Antonio Rodriguez of AW Associates provided the following certifications: Veeder-Root Technician #B33114 exp 02/04/15, VMI Tester #3006 08/02/15; ICC Technician #8159136. Ron Lemas from OC Public Works was also present during this inspection. The turbine/fill sump was dry and the VR 208 sensor was observed at the lowest point. A VR 208 sensor was also in use in the UDC on the dock A flapper valve is in use for primary overflow protection. Audible and visual alarms were demonstrated operational at the outside annunciator and on the Veeder-Root TLS-350 monitoring panel. Fail Safe



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT HARBOR PATROL (Continued)

U003147668

and sensor-out were demonstrated operational. The spill bucket was tested hydrostatically. The following documents were available for review: DO training 09/05/12 Business Activities Business Owner/Operator ID Facility Information and Tank Information pages Monitoring Plan Response Plan DO [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-05-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Dean, I will forward this to AW Associates and get an action plan to test the leak detector. Thanks, Ron Lemas

From: Freed, Dean  
[mailto:DFreed@ochca.com] Sent: Thursday, September 05, 2013 10:21 AM  
To: Lemas, Ron Cc: Dewey, Bri [HCA] Subject: re: leak detector at DP Harbor Patrol UST Ron, The only way to test the leak detector for operability is by attaching the testing unit to the fuel product line via the test port. It is not acceptable to certify the leak detector by running a test from the Veeder-Root monitoring panel. I reviewed the history of this site and have found that the test port outside of the sea wall over the water that Antonio was attempting to access was installed for this very purpose. Please let me know if you have any questions. Thank you, Dean Freed, REHS Hazardous Waste Specialist III Environmental Health Division Orange County Health Care Agency 1241 E. Dyer Road, Suite [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of Designated operator/ financial responsibility, approved this date. DO Jeff Scranton exp 3/21/2016. Antonio Rodriguez exp 2/6/2017 financial responsibility exp 8/1/2016

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency received and reviewed UST monitoring system and spill bucket testing report for activities conducted on 9/4/2013, and the subsequent wireless line testing dated 9/13/2013 All tested components passed. Ensure that future monitoring certifications use the approved test port available at the line leak detector as discovered during the last test.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval General Type:	Other/Unknown
Eval Date:	10-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Line test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussion with new compliance manager Polin Nodanlou, re violations
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Line test was rescheduled from 10/29/15 to 11/6/15.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Line test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed integrity Line Test results for piping above water. Testing from Verdugo Testing Company. Results PASS. Send to main file. Review CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitor certification test results from testing done on 8/26/2015. All testing passed this date. Called Polin Manadalou. She submitted the pictures from installation of the sensor sleeve, abated violation this date.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-10-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: review of tank file, declined tank portions, accepted DO and insurance info. The tank information was reviewed in e-submit portal this date and was declined. There appears to be two tanks listed on the UST tank pages, but only one tank on-site. Requested modification and resubmittal. Review and approval of designated operator this date in e-submit portal. Jeff Scranton (exp date 3/23/2014) is listed DO, alternate DO is Antonio Rodriguez (exp date 2/7/2015). The certification of financial responsibility and CFO letter were reviewed and approved dated 9/17/2013.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-16-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and reviewed Precision Integrity Line Test for activities conducted on 10/14/19. Line passed test.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-30-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: UST facility, tank, monitoring plan and response plan.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Correspondences with County of Orange, Polin Modanlou regarding submittal of CFR for sites with data already transfered to CERS. Advised Ms. Modanlou that if the data transfer is not possible, she might have to start a new submittal from scratch via CERS. Site listed below: Dana Point Harbor, 25005 Dana Drive, Dana Point. Newport Harbor, 1901 Bayside Drive, Newport Beach CS#3 445 Civic Center Dr. Santa Ana OCPW HQ 300 N. Flower St. Santa Ana Central Plant, 525 N. Flower St., Santa Ana Data Center, 1400 S. Grand, Santa Ana Hall of Admin, 10 Civic Center Plaza, Santa Ana OC Fuelling Station, 1102 E. Fruit St., Santa Ana Sheriff/Forensic, 320 N. Flower St., Santa Ana

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Coordinates:

Site ID: 413284  
Facility Name: DANA POINT HARBOR PATROL  
Env Int Type Code: HMBP  
Program ID: 10514371  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.457620  
Longitude: -117.693060

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Operator  
Entity Name: County of Orange  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 673-1819

Affiliation Type Desc: Environmental Contact  
Entity Name: Polin Modanlou  
Entity Title: Not reported  
Affiliation Address: 1143 E Fruit St  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92701  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: County of Orange  
Entity Title: Not reported  
Affiliation Address: 333 W Santa Ana Blvd  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92701  
Affiliation Phone: (714) 667-3211

Affiliation Type Desc: UST Tank Operator  
Entity Name: County of Orange  
Entity Title: Not reported  
Affiliation Address: 333 W Santa Ana Blvd  
Affiliation City: Santa Ana

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92701  
Affiliation Phone: (949) 284-2222

Affiliation Type Desc: UST Tank Owner  
Entity Name: County of Orange  
Entity Title: Not reported  
Affiliation Address: 333 W Santa Ana Blvd  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92701  
Affiliation Phone: (714) 667-3211

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Kibby  
Entity Title: Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: County of Orange  
Entity Title: Not reported  
Affiliation Address: 333 W Santa Ana Blvd  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92701  
Affiliation Phone: (714) 667-3211

Affiliation Type Desc: Document Preparer  
Entity Name: Polin Modanlou  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 24650 Dana Point Harbor Dr  
Affiliation City: Dana Point  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92629  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Dana Point Harbor Patrol

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Polin Modanlou  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 667-3211

Affiliation Type Desc: UST Property Owner Name  
Entity Name: County of Orange  
Entity Title: Not reported  
Affiliation Address: 333 W Santa Ana Blvd  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92701  
Affiliation Phone: (714) 667-3211

Name: DANA POINT MARINA HARBOR PATROL  
Address: 25005 DANA  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 249785  
CERS ID: T0605902418  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**U003147668**

Name: DANA POINT HARBOR PATROL  
 Address: 25005 DANA  
 City,State,Zip: DANA POINT, CA 92629  
 Site ID: 200572  
 CERS ID: T0605902535  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1241 E. DYER ROAD, STE. 120  
 Affiliation City: SANTA ANA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1241 E. DYER ROAD SUITE 120  
 Affiliation City: SANTA ANA  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 7144336273

**F44**  
**SSE**  
 1/4-1/2  
 0.267 mi.  
 1411 ft.

**DANA POINT HARBOR**  
**25005 DANA DR**  
**DANA POINT, CA**  
 Site 7 of 8 in cluster F

**RGA LUST** **S114609149**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**RGA LUST:**

Name: DANA POINT HARBOR  
 Address: 25005 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2002 DANA POINT HARBOR 25005 DANA DR

Name: DANA POINT HARBOR  
 Address: 25005 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2001 DANA POINT HARBOR 25005 DANA DR

Name: DANA POINT HARBOR  
 Address: 25005 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 2000 DANA POINT HARBOR 25005 DANA DR

Name: DANA POINT HARBOR  
 Address: 25005 DANA DR  
 City: DANA POINT  
 State: DANA POINT  
 1998 DANA POINT HARBOR 25005 DANA DR

Name: DANA POINT HARBOR  
 Address: 25005 DANA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT HARBOR (Continued)**

**S114609149**

City: DANA POINT  
State: DANA POINT  
1997 DANA POINT HARBOR 25005 DANA DR  
Name: DANA POINT HARBOR  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
1996 DANA POINT HARBOR 25005 DANA DR  
Name: DANA POINT HARBOR  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
1995 DANA POINT HARBOR 25005 DANA DR  
Name: DANA POINT HARBOR  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
1994 DANA POINT HARBOR 25005 DANA DR  
Name: DANA POINT HARBOR  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
1993 DANA POINT HARBOR 25005 DANA DR

**F45**  
**SSE**  
**1/4-1/2**  
**0.267 mi.**  
**1411 ft.**

**DANA POINT HARBOR PATROL**  
**25005 DANA DR**  
**DANA POINT, CA**

**RGA LUST S114609146**  
**N/A**

**Site 8 of 8 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**Relative:** RGA LUST:  
**Lower** Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
2003 DANA POINT HARBOR PATROL 25005 DANA DR  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
2002 DANA POINT HARBOR PATROL 25005 DANA DR  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
2001 DANA POINT HARBOR PATROL 25005 DANA DR  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
2000 DANA POINT HARBOR PATROL 25005 DANA DR  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR  
City: DANA POINT  
State: DANA POINT  
1998 DANA POINT HARBOR PATROL 25005 DANA DR  
Name: DANA POINT HARBOR PATROL  
Address: 25005 DANA DR



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT HARBOR PATROL (Continued)**

**S114609146**

City: DANA POINT  
 State: DANA POINT  
 1997 DANA POINT HARBOR PATROL 25005 DANA DR

**46**  
**NNE**  
**1/4-1/2**  
**0.277 mi.**  
**1460 ft.**

**PONCE RECYCLING**  
**24871 DEL PRADO AVE**  
**DANA POINT, CA 92629**

**SWRCY S126254800**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**134 ft.**

SWRCY:  
 Name: PONCE RECYCLING  
 Address: 24871 DEL PRADO AVE  
 City,State,Zip: DANA POINT, CA 92629  
 Reg Id: Not reported  
 Cert Id: RC295696.001  
 Mailing Address: 5425 W 64th St  
 Mailing City: Los Angeles  
 Mailing State: CA  
 Mailing Zip Code: 90056  
 Website: Not reported  
 Email: poncerecycling@aol.com  
 Phone Number: (323) 533-4862  
 Rural: N  
 Operation Begin Date: 03/21/2020  
 Aluminium: Not reported  
 Glass: Not reported  
 Plastic: Not reported  
 Bimetal: Not reported  
 Hours of Operation: Mon - Sat 9:00 am - 5:00 pm; Sun Closed  
 Organization ID: Not reported  
 Organization Name: Ponce Recycling Inc

**H47**  
**ESE**  
**1/4-1/2**  
**0.336 mi.**  
**1776 ft.**

**DANA POINT FUEL DOCK**  
**34661 PUERTO PLACE**  
**DANA POINT, CA 92629**

**LUST S105034719**  
**CHMIRS N/A**

**Site 1 of 5 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**7 ft.**

LUST:  
 No Details: No Details

CHMIRS:  
 Name: Not reported  
 Address: 34661 PUERTO PLACE  
 City,State,Zip: DANA POINT, CA 92624  
 OES Incident Number: 0-5635  
 OES notification: 12/01/2000  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**S105034719**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Dana Point Harbor
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Dana Point Harbor patrol
Incident Date:	12/1/200012:00:00 AM
Admin Agency:	Orange County Emergency Managment Div
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Gasoline
Gallons:	5-10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Sunken vessel, spill is boomed and contained
Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT FUEL DOCK (Continued)

S105034719

Address: 34661 PUERTO PLACE  
City,State,Zip: DANA POINT, CA  
OES Incident Number: 9-2631  
OES notification: 06/22/1999  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Dana Point Harbor  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1999  
Agency: Dana Point Fuel Dock  
Incident Date: 6/22/1999 12:00:00 AM  
Admin Agency: Orange County Emergency Managment Div  
Amount: Not reported  
Contained: No  
Site Type: Waterways  
E Date: Not reported  
Substance: Diesel  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT FUEL DOCK (Continued)

S105034719

#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatalities: Not reported  
Comments: Not reported  
Description: Sheen behind the fuel dock which appears to be in the same place as a previous spill which occurred approx 2 years ago from and underground tank. RP has checked inventory levels and sumps and it appears that there has been no leak. RP is currently coconducting a tank test. RP states that the sheen appears to be disipating.

Name: Not reported  
Address: 34661 PUERTO PLACE  
City,State,Zip: DANA POINT, CA  
OES Incident Number: 2-0684  
OES notification: 02/05/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Dana Point Harbor  
Spill Site: Not reported  
Cleanup By: Fuel Dock  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**S105034719**

Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	NRC
Incident Date:	2/5/200212:00:00 AM
Admin Agency:	Orange County Emergency Managment Div
Amount:	Not reported
Contained:	Yes
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Fuel Oil
Gallons:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Via NRC report, the caller reports that the vessel "Reel Summertime" fueled at the dock and that fuel escaped out a vent without owner knowing. The fuel dock has deployed absorbents to the water, the remaining material will dissipate naturally.

**H48**  
**ESE**  
**1/4-1/2**  
**0.336 mi.**  
**1776 ft.**

**DANA POINT FUEL DOCK**  
**34661 PUERTO PL**  
**DANA POINT, CA 92629**  
**Site 2 of 5 in cluster H**

**LUST** **U001576913**  
**HIST UST** **N/A**  
**CHMIRS**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**7 ft.**

**LUST:**

Name:	DANA POINT FUEL DECK
Address:	34661 PUERTO
City,State,Zip:	DANA POINT, CA 92629
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902512">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902512</a>
Global Id:	T0605902512
Latitude:	33.459403
Longitude:	-117.690402
Status:	Completed - Case Closed
Status Date:	12/18/2002
Case Worker:	JS
RB Case Number:	9UT3041
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**U001576913**

Local Case Number: 95UT014  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Diesel, Gasoline  
Site History: Not reported

LUST:

Global Id: T0605902512  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902512  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

LUST:

Global Id: T0605902512  
Action Type: Other  
Date: 02/21/1995  
Action: Leak Discovery

Global Id: T0605902512  
Action Type: Other  
Date: 02/21/1995  
Action: Leak Reported

Global Id: T0605902512  
Action Type: ENFORCEMENT  
Date: 12/18/2002  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902512  
Status: Open - Case Begin Date  
Status Date: 02/21/1995

Global Id: T0605902512  
Status: Completed - Case Closed  
Status Date: 12/18/2002

ORANGE CO. LUST:

Name: DANA POINT FUEL DECK  
Address: 34661 PUERTO PL  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 95UT014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**U001576913**

Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive  
(motor gasoline and additives), leaded & unleaded  
Date Closed: 12/18/2002  
Record ID: RO0001261

HIST UST:

Name: DANA POINT FUEL DOCK  
Address: 34661 PUERTO PL  
City,State,Zip: DANA POINT, CA 92629  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000037582  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 7144966113  
Owner Name: REGINALD S. DOLL  
Owner Address: 34661 PUERTO PLACE  
Owner City,St,Zip: DANA POINT, CA 92629  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DANA POINT FUEL DOCK (Continued)

U001576913

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 006  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

CHMIRS:

Name: Not reported  
Address: 34661 PUERTO PL  
City,State,Zip: DANA POINT, CA  
OES Incident Number: 2-4751  
OES notification: 09/02/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Dana Point Harbor  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**U001576913**

Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2002  
Agency: NRC  
Incident Date: 9/2/2002 12:00:00 AM  
Admin Agency: Orange County Emergency Management Div  
Amount: Not reported  
Contained: Yes  
Site Type: Ship/Harbor/Port  
E Date: Not reported  
Substance: Sheen  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Per the NRC report, the caller is reporting an unknown sheen sighting.

**CORTESE:**

Name: DANA POINT FUEL DECK  
Address: 34661 PUERTO  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902512  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Ut Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**U001576913**

File Name: Active Open

**HIST CORTESE:**

edr\_fname: DANA POINT FUEL DUCK  
edr\_fadd1: 34661 PUERTO  
City,State,Zip: DANA POINT, CA  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3041

**CERS:**

Name: DANA POINT FUEL DECK  
Address: 34661 PUERTO  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 260143  
CERS ID: T0605902512  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

**H49**  
**ESE**  
**1/4-1/2**  
**0.336 mi.**  
**1776 ft.**

**DANA POINT FUEL DOCK**  
**34661 PUERTO PLACE**  
**DANA POINT, CA**  
**Site 3 of 5 in cluster H**

**RGA LUST** **S114609145**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**7 ft.**

**RGA LUST:**  
Name: DANA POINT FUEL DOCK  
Address: 34661 PUERTO PLACE  
City: DANA POINT  
State: DANA POINT  
2002 DANA POINT FUEL DOCK 34661 PUERTO PLACE  
Name: DANA POINT FUEL DOCK  
Address: 34661 PUERTO PLACE  
City: DANA POINT  
State: DANA POINT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT FUEL DOCK (Continued)**

**S114609145**

Name: Address: City: State:	2001 DANA POINT FUEL DOCK DANA POINT FUEL DOCK 34661 PUERTO PLACE DANA POINT DANA POINT	34661 PUERTO PLACE
Name: Address: City: State:	2000 DANA POINT FUEL DOCK DANA POINT FUEL DOCK 34661 PUERTO PLACE DANA POINT DANA POINT	34661 PUERTO PLACE
Name: Address: City: State:	1998 DANA POINT FUEL DOCK DANA POINT FUEL DOCK 34661 PUERTO PLACE DANA POINT DANA POINT	34661 PUERTO PLACE
Name: Address: City: State:	1997 DANA POINT FUEL DOCK DANA POINT FUEL DOCK 34661 PUERTO PLACE DANA POINT DANA POINT	34661 PUERTO PLACE
Name: Address: City: State:	1996 DANA POINT FUEL DOCK DANA POINT FUEL DOCK 34661 PUERTO PLACE DANA POINT DANA POINT	34661 PUERTO PLACE
Name: Address: City: State:	1995 DANA POINT FUEL DOCK DANA POINT FUEL DOCK 34661 PUERTO PLACE DANA POINT DANA POINT	34661 PUERTO PLACE

**H50**  
**ESE**  
**1/4-1/2**  
**0.336 mi.**  
**1776 ft.**

**DANA POINT FUEL DECK**  
**34661 PUERTO PL**  
**DANA POINT, CA**  
**Site 4 of 5 in cluster H**

**RGA LUST**    **S114609142**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**7 ft.**

**Relative:** RGA LUST:  
 Name: DANA POINT FUEL DECK  
 Address: 34661 PUERTO PL  
 City: DANA POINT  
 State: DANA POINT  
 2003 DANA POINT FUEL DECK 34661 PUERTO PL

**H51**  
**ESE**  
**1/4-1/2**  
**0.336 mi.**  
**1776 ft.**

**DANA POINT FUEL DECK**  
**34661 PUERTO**  
**DANA POINT, CA**  
**Site 5 of 5 in cluster H**

**RGA LUST**    **S114609144**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**7 ft.**

**Relative:** RGA LUST:  
 Name: DANA POINT FUEL DECK  
 Address: 34661 PUERTO  
 City: DANA POINT  
 State: DANA POINT  
 2012 DANA POINT FUEL DECK 34661 PUERTO  
 Name: DANA POINT FUEL DECK  
 Address: 34661 PUERTO  
 City: DANA POINT  
 State: DANA POINT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DANA POINT FUEL DECK (Continued)**

**S114609144**

Name: Address: City: State:	2011 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO
Name: Address: City: State:	2010 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO
Name: Address: City: State:	2009 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO
Name: Address: City: State:	2008 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO
Name: Address: City: State:	2007 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO
Name: Address: City: State:	2006 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO
Name: Address: City: State:	2005 DANA POINT FUEL DECK DANA POINT FUEL DECK 34661 PUERTO DANA POINT DANA POINT	34661 PUERTO

**I52**  
**NW**  
 1/4-1/2  
 0.338 mi.  
 1785 ft.

**SHELL SERVICE STATION**  
**34137 COAST HIGHWAY**  
**DANA POINT, CA 92629**  
 Site 1 of 15 in cluster I

**RCRA-SQG 1000288327**  
**LUST CAD980887152**  
**Cortese**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**140 ft.**

RCRA Listings:	
Date Form Received by Agency:	2004-02-26 00:00:00.0
Handler Name:	SHELL SERVICE STATION
Handler Address:	34137 COAST HIGHWAY
Handler City,State,Zip:	DANA POINT, CA 92629
EPA ID:	CAD980887152
Contact Name:	GARY V WING
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-731-8337
Contact Fax:	Not reported
Contact Email:	GVWING@SHELLOPUS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288327**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SHELL OIL PRODUCTS US
Mailing City, State, Zip:	HOUSTON, TX 77067-2508
Owner Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner Type:	Private
Operator Name:	SHELL OIL PRODUCTS US
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288327**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: Not reported

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: SHELL OIL PRODUCTS US  
Legal Status: Private  
Date Became Current: 1998-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 4453  
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4453  
Owner/Operator Telephone: 713-241-2258  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SHELL OIL PRODUCTS US  
Legal Status: Private  
Date Became Current: 1998-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288327**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR  
Legal Status: Private  
Date Became Current: 1998-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR  
Legal Status: Private  
Date Became Current: 1998-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288327**

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

Receive Date: 1998-04-08 00:00:00.0  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

LUST:

Name: SHELL OIL  
Address: 34137 COAST  
City,State,Zip: DANA POINT, CA 92629  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902590](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902590)  
Global Id: T0605902590  
Latitude: 33.466232  
Longitude: -117.701828  
Status: Completed - Case Closed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288327**

Status Date: 12/23/1986  
Case Worker: JS  
RB Case Number: 9UT487  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 86UT006  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0605902590  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902590  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

**LUST:**

Global Id: T0605902590  
Status: Completed - Case Closed  
Status Date: 12/23/1986

Global Id: T0605902590  
Status: Open - Case Begin Date  
Status Date: 12/23/1986

**CORTESE:**

Name: SHELL OIL  
Address: 34137 COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902590  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000288327**

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: SHELL OIL  
Address: 34137 COAST  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 215460  
CERS ID: T0605902590  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

**I53  
NW  
1/4-1/2  
0.338 mi.  
1786 ft.**

**SHELL OIL  
34137 PACIFIC COAST HWY  
DANA POINT, CA 92629**

**LUST S122221948  
N/A**

**Site 2 of 15 in cluster I**

**Relative:  
Higher  
Actual:  
141 ft.**

**ORANGE CO. LUST:**  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 03UT039  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 03/04/2005  
Record ID: RO0003234

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

---

<b>I54</b> <b>NW</b> <b>1/4-1/2</b> <b>0.338 mi.</b> <b>1786 ft.</b>	<b>SHELL OIL</b> <b>34137 PACIFIC COAST HWY</b> <b>DANA POINT, CA 92629</b>  <b>Site 3 of 15 in cluster I</b>	<b>LUST</b>	<b>S122221949</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>	ORANGE CO. LUST: Name: SHELL OIL Address: 34137 PACIFIC COAST HWY City,State,Zip: DANA POINT, CA 92629 Region: ORANGE Facility Id: 05UT009 Released Substance: Waste oil/Used oil Date Closed: 07/05/2006 Record ID: RO0003352		

---

<b>I55</b> <b>NW</b> <b>1/4-1/2</b> <b>0.338 mi.</b> <b>1786 ft.</b>	<b>SHELL SERVICE STATION</b> <b>34137 PACIFIC COAST HWY</b> <b>DANA POINT, CA 92629</b>  <b>Site 4 of 15 in cluster I</b>	<b>LUST</b>	<b>S102437295</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>	LUST REG 9: Region: 9 Status: Case Closed Case Number: 9UT487 Local Case: 86UT6 Substance: Waste Oil Qty Leaked: 5 Abate Method: Not reported Local Agency: Orange How Found: Other Means How Stopped: Not reported Source: Not reported Cause: Not reported Lead Agency: Local Agency Case Type: Soil only Date Found: 12/20/1985 Date Stopped: / / Confirm Date: / / Submit Workplan: 1/24/86 Prelim Assess: 03/03/1986 Desc Pollution: 1/22/87 Remed Plan: / / Remed Action: Not reported Began Monitor: Not reported Release Date: 01/24/1986 Enforce Date: 5/9/86 Closed Date: 7/23/87 Enforce Type: SEL Pilot Program: LOP Basin Number: 901.14 GW Depth: 40' Beneficial Use: Not reported NPDES Number: Not reported Priority: Not reported File Dispn: File discarded, case closed Interim Remedial Actions: No Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported		

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

<b>I56</b> <b>NW</b> <b>1/4-1/2</b> <b>0.338 mi.</b> <b>1786 ft.</b>	<b>SHELL STATION</b> <b>34137 PACIFIC COAST HIGHWAY</b> <b>DANA POINT, CA</b>  <b>Site 5 of 15 in cluster I</b>	<b>RGA LUST</b>	<b>S114688852</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>141 ft.</b>	<b>RGALUST:</b> Name: SHELL STATION Address: 34137 PACIFIC COAST HIGHWAY City: DANA POINT State: DANA POINT 2005 SHELL STATION 34137 PACIFIC COAST HIGHWAY		

<b>I57</b> <b>NW</b> <b>1/4-1/2</b> <b>0.338 mi.</b> <b>1786 ft.</b>	<b>SHELL OIL</b> <b>34137 PACIFIC COAST</b> <b>DANA POINT, CA 92629</b>  <b>Site 6 of 15 in cluster I</b>	<b>LUST</b> <b>Cortese</b> <b>HIST CORTESE</b> <b>CERS</b>	<b>S103963148</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>141 ft.</b>	<b>LUST:</b> Name: SHELL OIL Address: 34137 PACIFIC COAST City,State,Zip: DANA POINT, CA 92629 Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site Geo Track: <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605985053">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605985053</a> Global Id: T0605985053 Latitude: 33.466222 Longitude: -117.701877 Status: Completed - Case Closed Status Date: 03/04/2005 Case Worker: JS RB Case Number: Not reported Local Agency: ORANGE COUNTY LOP File Location: Local Agency Warehouse Local Case Number: 03UT039 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported		
	<b>LUST:</b> Global Id: T0605985053 Contact Type: Local Agency Caseworker Contact Name: DENAMARIE BAKER Organization Name: ORANGE COUNTY LOP Address: 1241 E. DYER ROAD, STE. 120 City: SANTA ANA Email: dbaker@ochca.com Phone Number: 7144336255		
	<b>LUST:</b> Global Id: T0605985053 Contact Type: Local Agency Caseworker Contact Name: JAMES STROZIER Organization Name: ORANGE COUNTY LOP Address: 1241 E. DYER ROAD SUITE 120 City: SANTA ANA Email: jstrozier@ochca.com Phone Number: 7144336273		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL (Continued)**

**S103963148**

LUST:

Global Id:	T0605985053
Action Type:	Other
Date:	05/20/2003
Action:	Leak Discovery
Global Id:	T0605985053
Action Type:	ENFORCEMENT
Date:	08/26/2003
Action:	* Corrective Action Orders
Global Id:	T0605985053
Action Type:	ENFORCEMENT
Date:	08/26/2003
Action:	Notice of Responsibility
Global Id:	T0605985053
Action Type:	ENFORCEMENT
Date:	03/25/2004
Action:	Staff Letter
Global Id:	T0605985053
Action Type:	ENFORCEMENT
Date:	03/04/2005
Action:	Closure/No Further Action Letter
Global Id:	T0605985053
Action Type:	Other
Date:	05/27/2003
Action:	Leak Reported
Global Id:	T0605985053
Action Type:	RESPONSE
Date:	12/01/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0605985053
Action Type:	RESPONSE
Date:	04/26/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0605985053
Action Type:	RESPONSE
Date:	09/22/2003
Action:	Other Report / Document

LUST:

Global Id:	T0605985053
Status:	Open - Case Begin Date
Status Date:	05/20/2003
Global Id:	T0605985053
Status:	Open - Site Assessment
Status Date:	08/26/2003
Global Id:	T0605985053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL (Continued)**

**S103963148**

Status: Open - Site Assessment  
Status Date: 01/30/2004

Global Id: T0605985053  
Status: Completed - Case Closed  
Status Date: 03/04/2005

Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605909306](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605909306)  
Global Id: T0605909306  
Latitude: 33.466222  
Longitude: -117.701877  
Status: Completed - Case Closed  
Status Date: 07/05/2006  
Case Worker: JS  
RB Case Number: Not reported  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 05UT009  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0605909306  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605909306  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

**LUST:**

Global Id: T0605909306  
Action Type: Other  
Date: 08/11/2005  
Action: Leak Discovery

Global Id: T0605909306  
Action Type: ENFORCEMENT  
Date: 12/08/2005  
Action: \* Historical Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL (Continued)**

**S103963148**

Global Id: T0605909306  
Action Type: ENFORCEMENT  
Date: 09/07/2005  
Action: \* Corrective Action Orders

Global Id: T0605909306  
Action Type: ENFORCEMENT  
Date: 09/07/2005  
Action: Notice of Responsibility

Global Id: T0605909306  
Action Type: ENFORCEMENT  
Date: 07/05/2006  
Action: Closure/No Further Action Letter

Global Id: T0605909306  
Action Type: REMEDIATION  
Date: 08/30/2005  
Action: Excavation

Global Id: T0605909306  
Action Type: Other  
Date: 08/23/2005  
Action: Leak Reported

**LUST:**

Global Id: T0605909306  
Status: Open - Case Begin Date  
Status Date: 08/11/2005

Global Id: T0605909306  
Status: Open - Site Assessment  
Status Date: 08/30/2005

Global Id: T0605909306  
Status: Completed - Case Closed  
Status Date: 07/05/2006

**CORTESE:**

Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605909306  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL (Continued)**

**S103963148**

Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605985053  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:  
edr\_fname: SHELL SERVICE STATION  
edr\_fadd1: 34137 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT487

CERS:  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 187879  
CERS ID: T0605909306  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL (Continued)**

**S103963148**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 187879  
CERS ID: T0605985053  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

**I58  
NW  
1/4-1/2  
0.338 mi.  
1786 ft.**

**SHELL  
34137 PACIFIC COAST HWY  
DANA POINT, CA  
Site 7 of 15 in cluster I**

**RGA LUST S114689913  
N/A**

**Relative:  
Higher**

Relative: RGA LUST:  
Name: SHELL  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2008 SHELL 34137 PACIFIC COAST HWY

**Actual:  
141 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

I59  
NW  
1/4-1/2  
0.338 mi.  
1786 ft.

**SHELL OIL**  
**34137 PACIFIC COAST**  
**DANA POINT, CA**  
**Site 8 of 15 in cluster I**

**RGA LUST** **S114687241**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**141 ft.**

- Relative: RGA LUST:  
Higher Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2012 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2011 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2010 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2009 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2008 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2007 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2007 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2006 SHELL OIL 34137 PACIFIC COAST  
Name: SHELL OIL  
Address: 34137 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2005 SHELL OIL 34137 PACIFIC COAST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I60**  
**NW**  
**1/4-1/2**  
**0.338 mi.**  
**1786 ft.**

**SHELL SERVICE STATION**  
**34137 PACIFIC COAST HWY**  
**DANA POINT, CA**

**RGA LUST**

**S114688032**  
**N/A**

**Site 9 of 15 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**141 ft.**

**RGA LUST:**

Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2002 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2001 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2000 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1998 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1997 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1996 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1995 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1994 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1993 SHELL SERVICE STATION 34137 PACIFIC COAST HWY  
Name: SHELL SERVICE STATION  
Address: 34137 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1992 SHELL SERVICE STATION 34137 PACIFIC COAST HWY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J61**  
**NNW**  
**1/4-1/2**  
**0.341 mi.**  
**1803 ft.**

**CHEVRON SERVICE STATION #7460**  
**34164 PACIFIC COAST HWY**  
**DANA POINT, CA 92629**

**LUST**    **S101299507**  
**N/A**

**Site 1 of 4 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**152 ft.**

**LUST REG 9:**  
 Region: 9  
 Status: Remedial action (cleanup) Underway  
 Case Number: 9UT259  
 Local Case: 87UT52  
 Substance: Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Vapor Extraction  
 Local Agency: Orange  
 How Found: Tank Closure  
 How Stopped: New Tank  
 Source: Tank  
 Cause: Overfill  
 Lead Agency: Local Agency  
 Case Type: Other ground water affected  
 Date Found: 03/10/1987  
 Date Stopped: 03/10/1987  
 Confirm Date: / /  
 Submit Workplan: 7/20/87  
 Prelim Assess: / /  
 Desc Pollution: 1/1/93  
 Remed Plan: / /  
 Remed Action: 1/1/92  
 Began Monitor: Not reported  
 Release Date: 02/01/1987  
 Enforce Date: Not reported  
 Closed Date: Not reported  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 901.14  
 GW Depth: 19'  
 Beneficial Use: No Beneficial groundwater use  
 NPDES Number: Not reported  
 Priority: Not reported  
 File Dispn: File discarded, case closed  
 Interim Remedial Actions: Yes  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**J62**  
**NNW**  
**1/4-1/2**  
**0.341 mi.**  
**1803 ft.**

**CHEVRON SERVICE STATION #**  
**34164 PACIFIC COAST**  
**DANA POINT, CA 92629**

**CHMIRS**    **U003659629**  
**HIST CORTESE**    **N/A**

**Site 2 of 4 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**152 ft.**

**CHMIRS:**  
 Name: Not reported  
 Address: 34164 PACIFIC COAST HWY  
 City,State,Zip: DANA POINT, CA 92629  
 OES Incident Number: 12-4061  
 OES notification: 07/13/2012  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STATION # (Continued)**

**U003659629**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1815
Year:	2012
Agency:	Chevron
Incident Date:	7/12/2012
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	16
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STATION # (Continued)**

**U003659629**

Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Caller states substance was released due to the driver departing with the pump nozzle still in the vehicle.

**HIST CORTESE:**

edr\_fname: CHEVRON SERVICE STATION #  
edr\_fadd1: 34164 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT259

**J63  
NNW  
1/4-1/2  
0.341 mi.  
1803 ft.**

**CHEVRON SERVICE STATION #7460  
34164 PACIFIC COAST HWY  
DANA POINT, CA**

**RGA LUST S114598671  
N/A**

**Site 3 of 4 in cluster J**

**Relative:  
Higher  
Actual:  
152 ft.**

**RGA LUST:**  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2002 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2001 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2000 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1998 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1997 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1996 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STATION #7460 (Continued)**

**S114598671**

1995 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1994 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1993 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY

**J64  
NNW  
1/4-1/2  
0.341 mi.  
1803 ft.**

**CHEVRON SERVICE STATION #7460  
34164 PACIFIC COAST HWY.  
DANA POINT, CA**

**RGA LUST S114598670  
N/A**

**Site 4 of 4 in cluster J**

**Relative:  
Higher  
Actual:  
152 ft.**

RGA LUST:  
Name: CHEVRON SERVICE STATION #7460  
Address: 34164 PACIFIC COAST HWY.  
City: DANA POINT  
State: DANA POINT  
1992 CHEVRON SERVICE STATION #7460 34164 PACIFIC COAST HWY.

**I65  
NW  
1/4-1/2  
0.379 mi.  
1999 ft.**

**RUBEN'S IMPORTS  
34134 PACIFIC COAST HWY  
DANA POINT, CA**

**RGA LUST S114679172  
N/A**

**Site 10 of 15 in cluster I**

**Relative:  
Higher  
Actual:  
147 ft.**

RGA LUST:  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2002 RUBEN'S IMPORTS 34134 PACIFIC COAST HWY  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2001 RUBEN'S IMPORTS 34134 PACIFIC COAST HWY  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2000 RUBEN'S IMPORTS 34134 PACIFIC COAST HWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I66  
NW  
1/4-1/2  
0.379 mi.  
1999 ft.

RUBENS IMPORTS  
34134 PACIFIC COAST HWY  
DANA POINT, CA 92629

Site 11 of 15 in cluster I

CERS HAZ WASTE  
HIST UST  
CA FID UST  
Cortese  
CERS

S101631318  
N/A

Relative:  
Higher  
Actual:  
147 ft.

CERS HAZ WASTE:

Name: RUBENS IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 412189  
CERS ID: 10537078  
CERS Description: Hazardous Waste Generator

HIST UST:

Name: GEORGES IMPORTS  
Address: 34134 PACIFIC COAST HIGHWAY  
City,State,Zip: DANA POINT, CA 92629  
File Number: 0002E976  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E976.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 30010828  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7144935050  
Mail To: Not reported  
Mailing Address: 34134 PACIFIC COAST HWY  
Mailing Address 2: Not reported  
Mailing City,St,Zip: DANA POINT 92629  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

Comments: Not reported  
Status: Active

**CORTESE:**

Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902569  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: RUBENS IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 412189  
CERS ID: 10537078  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 412189  
Site Name: RUBENS IMPORTS  
Violation Date: 1/22/2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/19/2015. OBSERVATION: None of the hazardous waste oil and antifreeze waste is completely labeled . All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. The waste oil filters did not have the required accumulation date. Make sure that all waste oil filter drums that contain filters are labeled "used drained oil filters" with the accumulation date. The containers used for temporary storage of filters were labeled at the time of inspection, ensure that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

all of the drums are maintained with labels as well as the accumulation date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Ensure that staff are trained to label the containers when they start filling a container up (the accumulation date is [Truncated])

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 412189  
Site Name: RUBENS IMPORTS  
Violation Date: 1/22/2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 02/19/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for : the degreaser 55 gallon drum, oxygen tanks and acetylene tanks to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in esubmit. If as discussed, you do get rid of all cylinders for welding and the drum of degreaser you state you do not use, then email me to state that. Also, you have disclosed for both 5w40 and 15w40 oil, you may change your disclosure to put these two items together if you would like to minimize the number of chemicals you are disclosing.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 412189  
Site Name: RUBENS IMPORTS  
Violation Date: 1/22/2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 02/19/2015. OBSERVATION: most of the waste oil and radiator coolant waste were either missing at least one bung, or an unclosable funnel was attached. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Train staff to ensure that they are aware of closure requirements. Discussed this date funnel use. If you are going to leave the funnel in the drum, it must be a lidded and locking funnel that is closed each time. The drums are located next to a clarifier drain, and all drums must be maintained in a manner that ensures that spillage does not go down to the clarifier. Discussed this date, removal of unused drums to ensure that only usable drums are located in the area.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

Site ID: 412189  
Site Name: RUBENS IMPORTS  
Violation Date: 1/22/2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/19/2015. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available, and does not appear to have been done. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-16-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Finalize Report and send  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - JP Bonetto Sales Manager The HMBEP has been submitted through esubmit and approved Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: - ATF -antifreeze -waste antifreeze - motor oil - waste oil filters -waste oil In regards to the training, send me a copy of the training records when you do the training for hazardous materials. If you get rid of the hazardous materials that were not disclosed, email me to tell me where you sent the cylinders and degreaser to abate the violaiton. emailed inspection this date.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-16-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Finalize Report and send  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RUBENS IMPORTS (Continued)

S101631318

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by G JP Bonetto, sales manager Hazardous waste containers on-site this date consisted of: waste oil, waste oil filters and radiator coolant The containers are not in compliance with all applicable labeling requirements this date, see violation. A follow up inspection to verify compliance with labeling and lidded requirements will be done at a later date. Per JP Bonetto, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed G Hazardous Waste Program, Hazardous Materials Program, and Management of Universal [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: declined Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. 2/4/2014 reviewer Bri Dewey Review of the submittal this date. The submittal is denied, please modify as follows and resubmit for review: 1. On the business activities page, check the E section showing you generate hazardous waste 2. On the chemical pages: A. for ethlene glycol waste -list the common name as waste antifreeze -list CAS # as 107-21-1 -list the hazard category as combustible IIB, Irritant and OHH -list the max daily amount as the size of all the containers for this material added together (165 gallons) -list the average daily amount as half the capacity (probably 80 gallons or so) for a typical generator -list the days onsite as 365 (it is always there right?) B. for the waste oil -list the common name as waste oil or used oil -list the CAS # as 64742-57-0 -list the percentage of mixture as 100% -check fire code hazard class as [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: accepted The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for4 chemicals Facility Site Map

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site follow up inspection in regards to haz mat violations previously issued. JP Bonetto authorized inspection this date. The e-submit information was modified in e-submit and submitted this date. The submittal was accepted on 2/19/2015. Acetylene and oxygen gases were present below the disclosure level of 200 cubic feet and do not require disclosure as only one small set onsite.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Transmission Fluid, 120 gallons - Waste Antifreeze, 110 gallons - Antifreeze, 55 gallons - New oil, 490 gallons - Red Degreaser, 55 gallons - Used Oil Filters, 3 55-gallon drums - Used Oil, 480 gallons Waited for business environmental contact to arrive. Assisted business with CERS update and submittal.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site inspection to follow up previous violations for hazardous waste. JP Bonetto authorized inspection this date. The hazardous waste area out back has been cleaned up and extra barrels have been removed, allowing easy access for disposal of all waste streams. The containers are stored closed and labeled this date. E-mailed inspection report this date.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-06-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: accepted certification for 2016  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility and observed hazardous waste storage areas. Containers were closed and labeled. Manifests were available and reviewed. Emergency plan is posted on the shop door. No illegal disposal of waste was observed in the dumpster.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File Purge  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 412189  
Facility Name: RUBENS IMPORTS  
Env Int Type Code: HMBP  
Program ID: 10537078  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.466400  
Longitude: -117.702570

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 34134 Pacific Coast Hwy  
Affiliation City: Dana Point  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92629  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ANTONIO R GIOSA  
Entity Title: Not reported  
Affiliation Address: 34134 Pacific coast hwy  
Affiliation City: Dana Point  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

Affiliation Zip: 92629  
Affiliation Phone: (949) 493-5050

Affiliation Type Desc: Operator  
Entity Name: ANTONIO R GIOSA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 493-5050

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Environmental Contact  
Entity Name: JP Bonetto  
Entity Title: Not reported  
Affiliation Address: 34134 Pacific coast hwy  
Affiliation City: Dana Point  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92629  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JP Bonetto  
Entity Title: OFFICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JP Bonetto  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: RUBENS IMPORTS  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBENS IMPORTS (Continued)**

**S101631318**

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

**I67  
NW  
1/4-1/2  
0.379 mi.  
1999 ft.**

**RUBEN'S IMPORTS  
34134 PACIFIC COAST  
DANA POINT, CA**

**RGA LUST S114679173  
N/A**

**Site 12 of 15 in cluster I**

**Relative:  
Higher  
Actual:  
147 ft.**

**RGALUST:**  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2012 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2011 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2010 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2009 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2008 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2007 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2006 RUBEN'S IMPORTS 34134 PACIFIC COAST  
Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2005 RUBEN'S IMPORTS 34134 PACIFIC COAST



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

**I68**  
**NW**  
**1/4-1/2**  
**0.379 mi.**  
**1999 ft.**

**RU BENZ IMPORTS**  
**34134 PACIFIC COAST HWY**  
**DANA POINT, CA 92629**

**Site 13 of 15 in cluster I**

**RCRA-SQG** **1000820578**  
**LUST** **CAD983666413**  
**FINDS**  
**HAZNET**  
**HIST CORTESE**  
**HWTS**

**Relative:**  
**Higher**

**Actual:**  
**147 ft.**

**RCRA Listings:**

Date Form Received by Agency:	1994-02-11 00:00:00.0
Handler Name:	RU BENZ IMPORTS
Handler Address:	34134 PACIFIC COAST HWY
Handler City,State,Zip:	DANA POINT, CA 92629
EPA ID:	CAD983666413
Contact Name:	ANTONIO RUBEN
Contact Address:	34134 PACIFIC COAST HWY
Contact City,State,Zip:	DANA POINT, CA 92629
Contact Telephone:	714-493-5050
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	34134 PACIFIC COAST HWY
Mailing City,State,Zip:	DANA POINT, CA 92629
Owner Name:	RUBENS IMPORTS INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBENS IMPORTS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	34134 PACIFIC COAST HWY
Owner/Operator City,State,Zip:	DANA POINT, CA 92629
Owner/Operator Telephone:	714-493-5050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-02-11 00:00:00.0
Handler Name:	RU BENZ IMPORTS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

**LUST:**

Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902569](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902569)  
Global Id: T0605902569  
Latitude: 33.4666349  
Longitude: -117.702567  
Status: Completed - Case Closed  
Status Date: 12/17/1999  
Case Worker: JS  
RB Case Number: 9UT3781  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 98UT107  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0605902569  
Contact Type: Local Agency Caseworker  
Contact Name: DENAMARIE BAKER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD, STE. 120  
City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255

Global Id: T0605902569  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

LUST:

Global Id: T0605902569  
Action Type: Other  
Date: 11/30/1998  
Action: Leak Discovery

Global Id: T0605902569  
Action Type: Other  
Date: 11/30/1998  
Action: Leak Reported

Global Id: T0605902569  
Action Type: ENFORCEMENT  
Date: 12/17/1999  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902569  
Status: Open - Case Begin Date  
Status Date: 11/30/1998

Global Id: T0605902569  
Status: Completed - Case Closed  
Status Date: 12/17/1999

ORANGE CO. LUST:

Name: RUBEN'S IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 98UT107  
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4  
Date Closed: 12/17/1999  
Record ID: RO0001340

FINDS:

Registry ID: 110002897768

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

HAZNET:

Name: RUBENS IMPORTS  
Address: 34134 PACIFIC COAST HWY  
Address 2: Not reported  
City,State,Zip: DANA POINT, CA 926290000  
Contact: J.P. BONETTO  
Telephone: 9494935050  
Mailing Name: Not reported  
Mailing Address: 34134 PACIFIC COAST HWY

Year: 2017  
Gepaid: CAD983666413  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.15

Year: 2001  
Gepaid: CAD983666413  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.8148

Year: 1998  
Gepaid: CAD983666413  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: T01 - Treatment, Tank  
Tons: 1.1259

Additional Info:

Year: 2001  
Gen EPA ID: CAD983666413

Shipment Date: 20011128  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011130  
Manifest ID: 21318214  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613893  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1176  
Waste Quantity: 28  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011002
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011008
Manifest ID:	21454304
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010809
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010814
Manifest ID:	21109277
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010611
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010614

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

Manifest ID: 20651420  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.126  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010418  
Creation Date: 6/20/2001 0:00:00  
Receipt Date: 20010420  
Manifest ID: 20628642  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0924  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010124  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010126  
Manifest ID: 20354931  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1722  
Waste Quantity: 41  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD983666413

Shipment Date: 20170616  
Creation Date: 5/21/2018 18:30:38  
Receipt Date: 20170620  
Manifest ID: 017421942JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD983666413  
Shipment Date: 19981109  
Creation Date: 12/17/1998 0:00:00  
Receipt Date: 19981110  
Manifest ID: 98116158  
Trans EPA ID: CAR000009423  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

TSDF Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.1259  
Waste Quantity: 270  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: RUBEN'S IMPORTS  
edr\_fadd1: 34134 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT3781

**HWTS:**

Name: RUBENS IMPORTS  
Address: 34134 PACIFIC COAST HWY  
Address 2: Not reported  
City,State,Zip: DANA POINT, CA 926290000  
EPA ID: CAD983666413  
Inactive Date: Not reported  
Create Date: 04/29/1993  
Last Act Date: 08/27/2019  
Mailing Name: Not reported  
Mailing Address: 34134 PACIFIC COAST HWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DANA POINT, CA 926290000  
Owner Name: ANTONIO GIOSA  
Owner Address: 34134 PACIFIC COAST HWY  
Owner Address 2: Not reported  
Owner City,State,Zip: DANA POINT, CA 926290000  
Contact Name: J.P. BONETTO  
Contact Address: 34134 PACIFIC COAST HWY.  
Contact Address 2: Not reported  
City,State,Zip: DANA POINT, CA 92629

**NAICS:**

EPA ID: CAD983666413  
Create Date: 2002-03-14 16:36:27  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 1993-04-29 00:00:00  
Inactive Date: Not reported  
Facility Name: RUBENS IMPORTS  
Facility Address: 34134 PACIFIC COAST HWY  
Facility Address 2: Not reported  
Facility City: DANA POINT  
Facility County: 30  
Facility State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RU BENZ IMPORTS (Continued)**

**1000820578**

Facility Zip: 926290000

**I69  
NW  
1/4-1/2  
0.379 mi.  
1999 ft.**

**RUBEN'S IMPORTS  
34134 PACIFIC COAST HWY  
DANA POINT, CA 92629**

**LUST S103444543  
N/A**

**Site 14 of 15 in cluster I**

**Relative:  
Higher**

LUST REG 9:

**Actual:  
147 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT3781  
Local Case: 98UT107  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 11/10/1998  
Date Stopped: 11/10/1998  
Confirm Date: / /  
Submit Workplan: 12/17/98  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/10/1998  
Enforce Date: Not reported  
Closed Date: 12/17/99  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.27  
GW Depth: Not reported  
Beneficial Use: Beneficial groundwater use other than Municipal use  
NPDES Number: Not reported  
Priority: 3A  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I70  
NW  
1/4-1/2  
0.379 mi.  
1999 ft.

**RUBENS IMPORTS**  
**34134 PACIFIC COAST HWY**  
**DANA POINT, CA**

Site 15 of 15 in cluster I

RGA LUST S114679175  
N/A

Relative:  
Higher  
Actual:  
147 ft.

RGA LUST:  
Name: RUBENS IMPORTS  
Address: 34134 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2003 RUBENS IMPORTS 34134 PACIFIC COAST HWY

K71  
NW  
1/4-1/2  
0.436 mi.  
2301 ft.

**PERFORMANCE HAUS**  
**34112 PACIFIC COAST**  
**DANA POINT, CA**

Site 1 of 3 in cluster K

RGA LUST S114668435  
N/A

Relative:  
Higher  
Actual:  
171 ft.

RGA LUST:  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2012 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2011 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2010 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2009 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2008 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2007 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2006 PERFORMANCE HAUS 34112 PACIFIC COAST  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2005 PERFORMANCE HAUS 34112 PACIFIC COAST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K72**      **PERFORMANCE HAUS**  
**NW**      **34112 PACIFIC COAST HWY**  
**1/4-1/2**      **DANA POINT, CA 92629**  
**0.436 mi.**  
**2301 ft.**      **Site 2 of 3 in cluster K**

**LUST**      **S102435092**  
**CERS HAZ WASTE**      **N/A**  
                  **Cortese**  
                  **HAZNET**  
                  **HIST CORTESE**  
                  **CERS**  
                  **HWTS**

**Relative:**  
**Higher**

**Actual:**  
**171 ft.**

**LUST:**  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST  
 City,State,Zip: DANA POINT, CA 92629  
 Lead Agency: ORANGE COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902403](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902403)  
 Global Id: T0605902403  
 Latitude: 33.466249  
 Longitude: -117.704542  
 Status: Completed - Case Closed  
 Status Date: 11/14/1990  
 Case Worker: JS  
 RB Case Number: 9UT1681  
 Local Agency: ORANGE COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: 90UT106  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0605902403  
 Contact Type: Local Agency Caseworker  
 Contact Name: DENAMARIE BAKER  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD, STE. 120  
 City: SANTA ANA  
 Email: dbaker@ochca.com  
 Phone Number: 7144336255  
  
 Global Id: T0605902403  
 Contact Type: Local Agency Caseworker  
 Contact Name: JAMES STROZIER  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD SUITE 120  
 City: SANTA ANA  
 Email: jstrozier@ochca.com  
 Phone Number: 7144336273

**LUST:**  
 Global Id: T0605902403  
 Action Type: Other  
 Date: 04/12/1990  
 Action: Leak Discovery

Global Id: T0605902403  
 Action Type: Other  
 Date: 04/12/1990  
 Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Global Id: T0605902403  
Action Type: ENFORCEMENT  
Date: 11/14/1990  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902403  
Status: Open - Case Begin Date  
Status Date: 04/12/1990

Global Id: T0605902403  
Status: Completed - Case Closed  
Status Date: 11/14/1990

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1681  
Local Case: 9OUT106  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: Orange  
How Found: Not reported  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 04/12/1990  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: 5/4/90  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 04/12/1990  
Enforce Date: Not reported  
Closed Date: 11/14/90  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: UNK  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

ORANGE CO. LUST:

Name: PERFORMANCE HAUS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Address: 34112 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 90UT106  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 11/14/1990  
Record ID: RO0001893

**CERS HAZ WASTE:**

Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 378856  
CERS ID: 10537072  
CERS Description: Hazardous Waste Generator

**CORTESE:**

Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902403  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST HWY  
Address 2: Not reported  
City,State,Zip: DANA POINT, CA 926292758  
Contact: MIKE BEHRAZFAR  
Telephone: 9494933571  
Mailing Name: Not reported  
Mailing Address: 34112 PACIFIC COAST HWY  
  
Year: 2018  
Gepaid: CAL000413933  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

**HIST CORTESE:**

edr\_fname: PERFORMANCE HAUS  
edr\_fadd1: 34112 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT1681

**CERS:**

Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 216919  
CERS ID: T0605902403  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 378856  
CERS ID: 10537072  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 378856  
Site Name: PERFORMANCE HAUS  
Violation Date: 12/28/2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/28/2017. OBSERVATION: The annotated site map has missing elements and needs to be completed. CORRECTIVE ACTION: Missing elements (locations for main water shut off, electricity shut offs, storm drain, fire extinguishers, fire hydrant, and the evacuation area) were added to the site map during site inspection.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by G Mike Behrazfar, owner Hazardous waste containers on-site this date consisted of: waste oil, waste antifreeze The containers are in compliance with all applicable labeling requirements this date. Per Mike Behrazfar, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed G Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult <http://occupainfo.com/> for assistance at any time. Of course, you may also contact your [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-29-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted annual (2018) certification documents submitted to CERS on 12/29/17.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by G Gary Colwell, owner. For reference and questions on hazardous waste go to: <http://www.ochealthinfo.com> for reference on Hazardous Waste the Basics, go to: [http://www.ochealthinfo.com/docs/regulatory/cupa/Hazardous\\_Waste-The\\_Basics.pdf](http://www.ochealthinfo.com/docs/regulatory/cupa/Hazardous_Waste-The_Basics.pdf). It is a basic manual to provide simple reference regarding hazardous waste requirements for storage and disposal. Hazardous waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PERFORMANCE HAUS (Continued)

S102435092

containers on-site this date consisted of : waste oil, waste oil filters, radiator coolant mixed with the oil The containers are in compliance with all applicable labeling requirements this date. Per Gary Colwell, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File Purge  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a new hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Gary Colwell, owner. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: - 510 gallons of used oil mixed with small amounts of antifreeze in 55 gallon metal drums - 900 pounds of waste oil filters (total of 3 drums of crushed oil filters) -240 gallons of 10w30 oil, in an above ground tank -120 gallons of 20w50 oil in an above ground tank \*For your reference, CAS # 64742-57-0, and hazard category combustible IIIB is used for oil/used oil. Antifreeze is CAS # 107-21-1 with hazard category combustible IIIB, Irritant and OHH other health hazards. The facility is required (and is notified) to electronically submit the following documents within 30 days of this inspection: - [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. 3/18/2014 reviewer Bri Dewey (bdewey@ochca.com) The submittal was declined, please make the following changes and resubmit: 1. in regards to the waste oil -under the common name, add the word antifreeze as it is a waste oil/antifreeze mixture -add the fire code hazard class IRR and OHH in addition to the combustible, to show all of the hazards of this mixed waste -the max daily amount should be the volume of all of the drums together (is it 510 gallons?) 2. In regards to the crushed oil filters -you list the max daily amount to be 100, the max daily is the total

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PERFORMANCE HAUS (Continued)

S102435092

poundage if all of the containers are full (the amount you have storage for), maybe more like 900 pounds. -list the largest container as 400 pounds as that is about how many pounds it is when it is full  
3. In regards to the emergency action plan: expand all of the answers to completely describe the [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-21-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for of chemicals 4 chemicals, 2 of which are waste Facility Site Map

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Mike Behrazfar, owner. The HMBEP has been resubmitted through CERS this date. The information for facility and materials was added today. You need to complete and sign the Business Emergency Plan, and the map that will contain all of the information that I emailed you today. Employee Business Emergency Plan Training will be completed and uploaded to CERS. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -waste oil -good oil -waste antifreeze \*\*Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-13-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS and inspection history in preparation for onsite inspection.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility and observed hazardous waste storage areas. Containers were closed and properly labeled. The dumpster was observed and there are no signs of illegal dumping.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Partial review HMBEP submission package on eSubmit Portal  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: review in esubmit declined. 5/114/2016 reviewer Bri Dewey The submittal was declined, please make the following changes and resubmit within 30 days; 1--since there is a change of ownership, go into the submittal on the business owner/operator section and at the top click "update your profile here" this will allow you to change the ownership for this location. After that resubmit and I can review the submittal

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Observed the facility and inspection hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Used Oil, 280 gallons - New Oil, 570 gallons - Waste Antifreeze, 55 gallons Volume of used oil filters below threshold. Inventory forms were corrected and updated in CERS during the inspection.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 378856  
Facility Name: PERFORMANCE HAUS  
Env Int Type Code: HMBP  
Program ID: 10537072  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.466030  
Longitude: -117.704470

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 34112 PACIFIC COAST HWY  
Affiliation City: DANA POINT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92629  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: MIKE BEHRAZFAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MIKE BEHRAZFAR  
Entity Title: Not reported  
Affiliation Address: 34112 PACIFIC COAST HWY  
Affiliation City: DANA POINT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92629  
Affiliation Phone: (949) 493-3571

Affiliation Type Desc: Operator  
Entity Name: MIKE BEHRAZFAR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 493-3571

Affiliation Type Desc: Environmental Contact  
Entity Name: MIKE BEHRAZFAR  
Entity Title: Not reported  
Affiliation Address: 34112 PACIFIC COAST HWY  
Affiliation City: DANA POINT  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Affiliation Zip: 92629  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MIKE BEHRAZFAR  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PERFORMANCE HAUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST HWY  
Address 2: Not reported  
City,State,Zip: DANA POINT, CA 926292758  
EPA ID: CAL000413933  
Inactive Date: Not reported  
Create Date: 01/29/2016  
Last Act Date: 08/15/2019  
Mailing Name: Not reported  
Mailing Address: 34112 PACIFIC COAST HWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DANA POINT, CA 926292758  
Owner Name: MIKE BEHRAZFAR  
Owner Address: 34112 PACIFIC COAST HWY  
Owner Address 2: Not reported  
Owner City,State,Zip: DANA POINT, CA 926292758  
Contact Name: MIKE BEHRAZFAR  
Contact Address: 34112 PACIFIC COAST HWY  
Contact Address 2: Not reported  
City,State,Zip: DANA POINT, CA 92629

**NAICS:**

EPA ID: CAL000413933  
Create Date: 2016-01-29 09:58:04  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2016-01-29 09:58:04  
Inactive Date: Not reported  
Facility Name: PERFORMANCE HAUS  
Facility Address: 34112 PACIFIC COAST HWY  
Facility Address 2: Not reported  
Facility City: DANA POINT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S102435092**

Facility County: 30  
 Facility State: CA  
 Facility Zip: 926292758

**K73  
 NW  
 1/4-1/2  
 0.436 mi.  
 2301 ft.**

**PERFORMANCE HAUS  
 34112 PACIFIC COAST HWY  
 DANA POINT, CA**

**RGA LUST**

**S114668434  
 N/A**

**Site 3 of 3 in cluster K**

**Relative:  
 Higher  
 Actual:  
 171 ft.**

**RGA LUST:**  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 2003 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 2002 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 2001 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 2000 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1998 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1997 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1996 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1995 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS  
 Address: 34112 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1994 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
 Name: PERFORMANCE HAUS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE HAUS (Continued)**

**S114668434**

Address: 34112 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1993 PERFORMANCE HAUS 34112 PACIFIC COAST HWY  
Name: PERFORMANCE HAUS  
Address: 34112 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1992 PERFORMANCE HAUS 34112 PACIFIC COAST HWY

**L74  
WNW  
1/4-1/2  
0.492 mi.  
2596 ft.**

**NORTHERN TRUST CO  
34091 PACIFIC COAST HWY  
DANA POINT, CA**

**RGA LUST S114661643  
N/A**

**Site 1 of 4 in cluster L**

**Relative:  
Higher**

**RGA LUST:**

Name: NORTHERN TRUST CO  
Address: 34091 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2003 NORTHERN TRUST CO 34091 PACIFIC COAST HWY

**Actual:  
181 ft.**

**L75  
WNW  
1/4-1/2  
0.492 mi.  
2596 ft.**

**NORTHERN TRUST COMPANY  
34091 PACIFIC COAST HWY  
DANA POINT, CA**

**RGA LUST S114661646  
N/A**

**Site 2 of 4 in cluster L**

**Relative:  
Higher**

**RGA LUST:**

Name: NORTHERN TRUST COMPANY  
Address: 34091 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2002 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
Name: NORTHERN TRUST COMPANY  
Address: 34091 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2001 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
Name: NORTHERN TRUST COMPANY  
Address: 34091 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
2000 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
Name: NORTHERN TRUST COMPANY  
Address: 34091 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1998 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
Name: NORTHERN TRUST COMPANY  
Address: 34091 PACIFIC COAST HWY  
City: DANA POINT  
State: DANA POINT  
1997 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
Name: NORTHERN TRUST COMPANY

**Actual:  
181 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NORTHERN TRUST COMPANY (Continued)**

**S114661646**

Address: 34091 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1996 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
 Name: NORTHERN TRUST COMPANY  
 Address: 34091 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1995 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
 Name: NORTHERN TRUST COMPANY  
 Address: 34091 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1994 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
 Name: NORTHERN TRUST COMPANY  
 Address: 34091 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1993 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY  
 Name: NORTHERN TRUST COMPANY  
 Address: 34091 PACIFIC COAST HWY  
 City: DANA POINT  
 State: DANA POINT  
 1992 NORTHERN TRUST COMPANY 34091 PACIFIC COAST HWY

**L76**  
**WNW**  
 1/4-1/2  
 0.492 mi.  
 2596 ft.

**NORTHERN TRUST COMPANY**  
**34091 PACIFIC COAST HWY**  
**DANA POINT, CA 92629**

**Site 3 of 4 in cluster L**

**LUST S102434464**  
**Cortese N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**181 ft.**

**LUST:**  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City,State,Zip: DANA POINT, CA 92629  
 Lead Agency: ORANGE COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902380](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902380)  
 Global Id: T0605902380  
 Latitude: 33.465423  
 Longitude: -117.706361  
 Status: Completed - Case Closed  
 Status Date: 10/19/1989  
 Case Worker: JS  
 RB Case Number: 9UT1352  
 Local Agency: ORANGE COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: 89UT039  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0605902380  
 Contact Type: Local Agency Caseworker  
 Contact Name: DENAMARIE BAKER  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD, STE. 120



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN TRUST COMPANY (Continued)**

**S102434464**

City: SANTA ANA  
Email: dbaker@ochca.com  
Phone Number: 7144336255  
  
Global Id: T0605902380  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES STROZIER  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: jstrozier@ochca.com  
Phone Number: 7144336273

LUST:

Global Id: T0605902380  
Action Type: Other  
Date: 02/14/1989  
Action: Leak Discovery

Global Id: T0605902380  
Action Type: Other  
Date: 02/14/1989  
Action: Leak Reported

Global Id: T0605902380  
Action Type: ENFORCEMENT  
Date: 10/19/1989  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902380  
Status: Open - Case Begin Date  
Status Date: 02/14/1989

Global Id: T0605902380  
Status: Completed - Case Closed  
Status Date: 10/19/1989

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1352  
Local Case: 89UT39  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: Orange  
How Found: Other Means  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 02/14/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN TRUST COMPANY (Continued)**

**S102434464**

Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: 3/20/89  
Prelim Assess: 06/16/1989  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/20/1989  
Enforce Date: Not reported  
Closed Date: 10/19/89  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.14  
GW Depth: 4'  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**ORANGE CO. LUST:**

Name: NORTHERN TRUST CO  
Address: 34091 PACIFIC COAST HWY  
City,State,Zip: DANA POINT, CA 92629  
Region: ORANGE  
Facility Id: 89UT039  
Released Substance: Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 10/19/1989  
Record ID: RO0001785

**CORTESE:**

Name: NORTHERN TRUST CO  
Address: 34091 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902380  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN TRUST COMPANY (Continued)**

**S102434464**

Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: NORTHERN TRUST COMPANY  
edr\_fadd1: 34091 PACIFIC COAST  
City,State,Zip: DANA POINT, CA  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT1352

**CERS:**

Name: NORTHERN TRUST CO  
Address: 34091 PACIFIC COAST  
City,State,Zip: DANA POINT, CA 92629  
Site ID: 202911  
CERS ID: T0605902380  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DENAMARIE BAKER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336255

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336273

**L77**  
**WNW**  
**1/4-1/2**  
**0.492 mi.**  
**2596 ft.**

**NORTHERN TRUST CO**  
**34091 PACIFIC COAST**  
**DANA POINT, CA**

**Site 4 of 4 in cluster L**

**RGA LUST S114661644**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**181 ft.**

**RGA LUST:**  
Name: NORTHERN TRUST CO  
Address: 34091 PACIFIC COAST  
City: DANA POINT  
State: DANA POINT  
2012 NORTHERN TRUST CO 34091 PACIFIC COAST  
Name: NORTHERN TRUST CO  
Address: 34091 PACIFIC COAST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NORTHERN TRUST CO (Continued)**

**S114661644**

City: DANA POINT  
 State: DANA POINT  
 2011 NORTHERN TRUST CO 34091 PACIFIC COAST  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City: DANA POINT  
 State: DANA POINT  
 2010 NORTHERN TRUST CO 34091 PACIFIC COAST  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City: DANA POINT  
 State: DANA POINT  
 2009 NORTHERN TRUST CO 34091 PACIFIC COAST  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City: DANA POINT  
 State: DANA POINT  
 2008 NORTHERN TRUST CO 34091 PACIFIC COAST  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City: DANA POINT  
 State: DANA POINT  
 2007 NORTHERN TRUST CO 34091 PACIFIC COAST  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City: DANA POINT  
 State: DANA POINT  
 2006 NORTHERN TRUST CO 34091 PACIFIC COAST  
 Name: NORTHERN TRUST CO  
 Address: 34091 PACIFIC COAST  
 City: DANA POINT  
 State: DANA POINT  
 2005 NORTHERN TRUST CO 34091 PACIFIC COAST

**78**  
**East**  
**1/2-1**  
**0.951 mi.**  
**5023 ft.**

**SAN JUAN CREEK PROPERTY**  
**34500 BLK-WEST OF DOHENY PARK RD**  
**DANA POINT, CA 92624**

**ENVIROSTOR S106797601**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**32 ft.**

ENVIROSTOR:  
 Name: SAN JUAN CREEK PROPERTY  
 Address: 34500 BLK-WEST OF DOHENY PARK RD  
 City,State,Zip: DANA POINT, CA 92624  
 Facility ID: 30000006  
 Status: Refer: 1248 Local Agency  
 Status Date: 09/24/2004  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Cypress  
 Assembly: 73

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JUAN CREEK PROPERTY (Continued)**

**S106797601**

Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.46385  
Longitude: -117.6792  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: S. COAST WATER DIST SAN JAUN CREEK PRPTY  
Alias Type: Alternate Name  
Alias Name: 30000006  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DANA POINT	1023380003	EMERGENCY DOCK REPLACEMENT AT DANA	C DOCK EAST BASIN DANA POINT	92629	FINDS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/02/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

## **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 09/15/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/26/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 78

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

## **Other Ascertainable Records**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/05/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2020  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 34

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/09/2019  
Date Data Arrived at EDR: 10/11/2019  
Date Made Active in Reports: 12/20/2019  
Number of Days to Update: 70

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020  
Date Data Arrived at EDR: 08/10/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 59

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 42

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 09/04/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 09/24/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/27/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/15/2020	Telephone: Varies
Date Made Active in Reports: 07/21/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015	Source: EPA/NTIS
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 09/28/2017	Last EDR Contact: 09/22/2020
Number of Days to Update: 218	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 10/06/2020
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-603-8787
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 05/28/2020	Telephone: 202-693-9424
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 09/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 05/21/2020	Telephone: 303-231-5959
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/25/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/28/2020
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020	Source: Department of Interior
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-208-2609
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020	Source: EPA
Date Data Arrived at EDR: 03/03/2020	Telephone: (415) 947-8000
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/08/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 76

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2020  
Date Data Arrived at EDR: 06/05/2020  
Date Made Active in Reports: 08/17/2020  
Number of Days to Update: 73

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Annually

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 14

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial Assurance information

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 10/05/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 62

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 10/01/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/01/2020	Telephone: 510-567-6700
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020	Source: Amador County Environmental Health
Date Data Arrived at EDR: 05/19/2020	Telephone: 209-223-6439
Date Made Active in Reports: 06/01/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing  
Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 06/17/2020  
Date Data Arrived at EDR: 06/18/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/23/2020  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 78

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 08/26/2020  
Number of Days to Update: 113

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020  
Date Data Arrived at EDR: 07/10/2020  
Date Made Active in Reports: 09/28/2020  
Number of Days to Update: 80

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/13/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/25/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/05/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/15/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 06/02/2020	Telephone: 760-932-5580
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/10/2020  
Date Made Active in Reports: 08/24/2020  
Number of Days to Update: 75

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/15/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/11/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/01/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/07/2020  
Date Data Arrived at EDR: 07/08/2020  
Date Made Active in Reports: 09/25/2020  
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 06/09/2020	Telephone: 805-654-2813
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/29/2020	Telephone: 530-666-8646
Date Made Active in Reports: 09/15/2020	Last EDR Contact: 10/07/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/02/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

DANA POINT HARBOR MARINA INN  
24800 DANA POINT HARBOR DRIVE  
DANA POINT, CA 92629

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.461642 - 33° 27' 41.91"  
Longitude (West): 117.697119 - 117° 41' 49.63"  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 435217.2  
UTM Y (Meters): 3702491.2  
Elevation: 17 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640932 DANA POINT, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

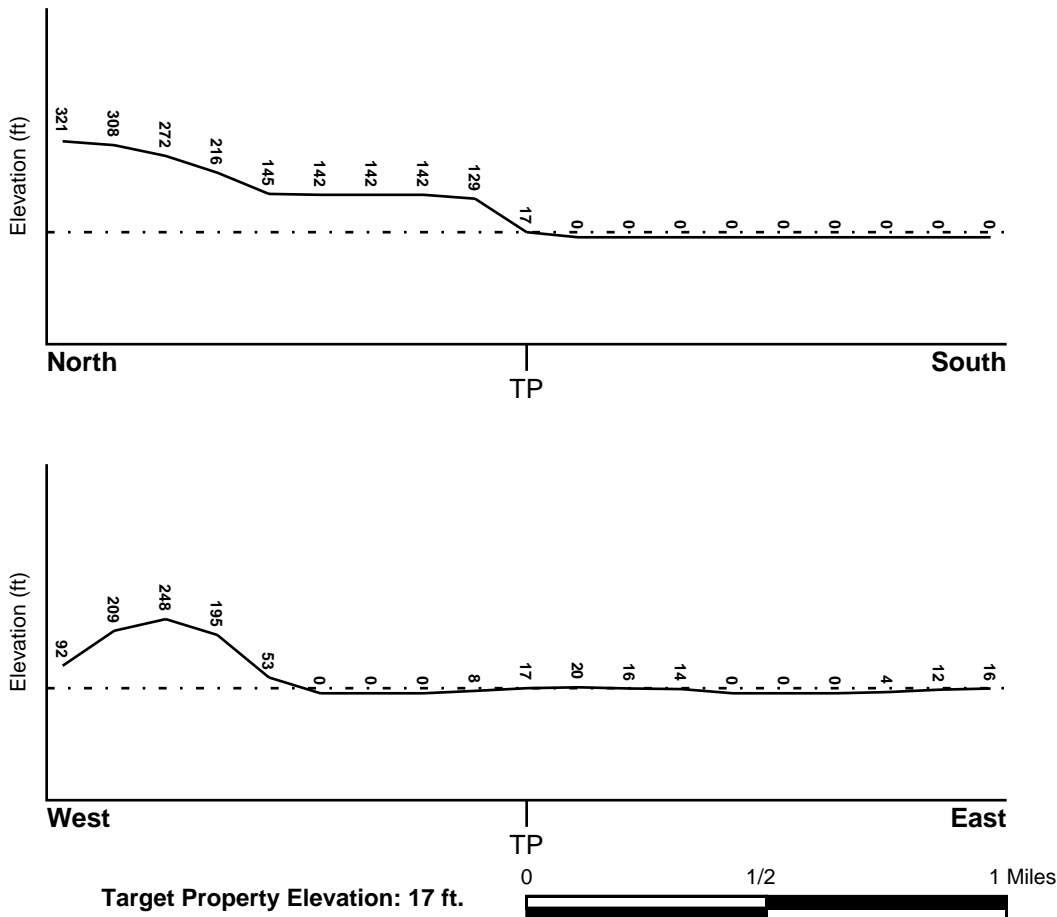
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06059C0504J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06059C0502J	FEMA FIRM Flood data
06059C0506J	FEMA FIRM Flood data
06059C0508J	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
DANA POINT	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

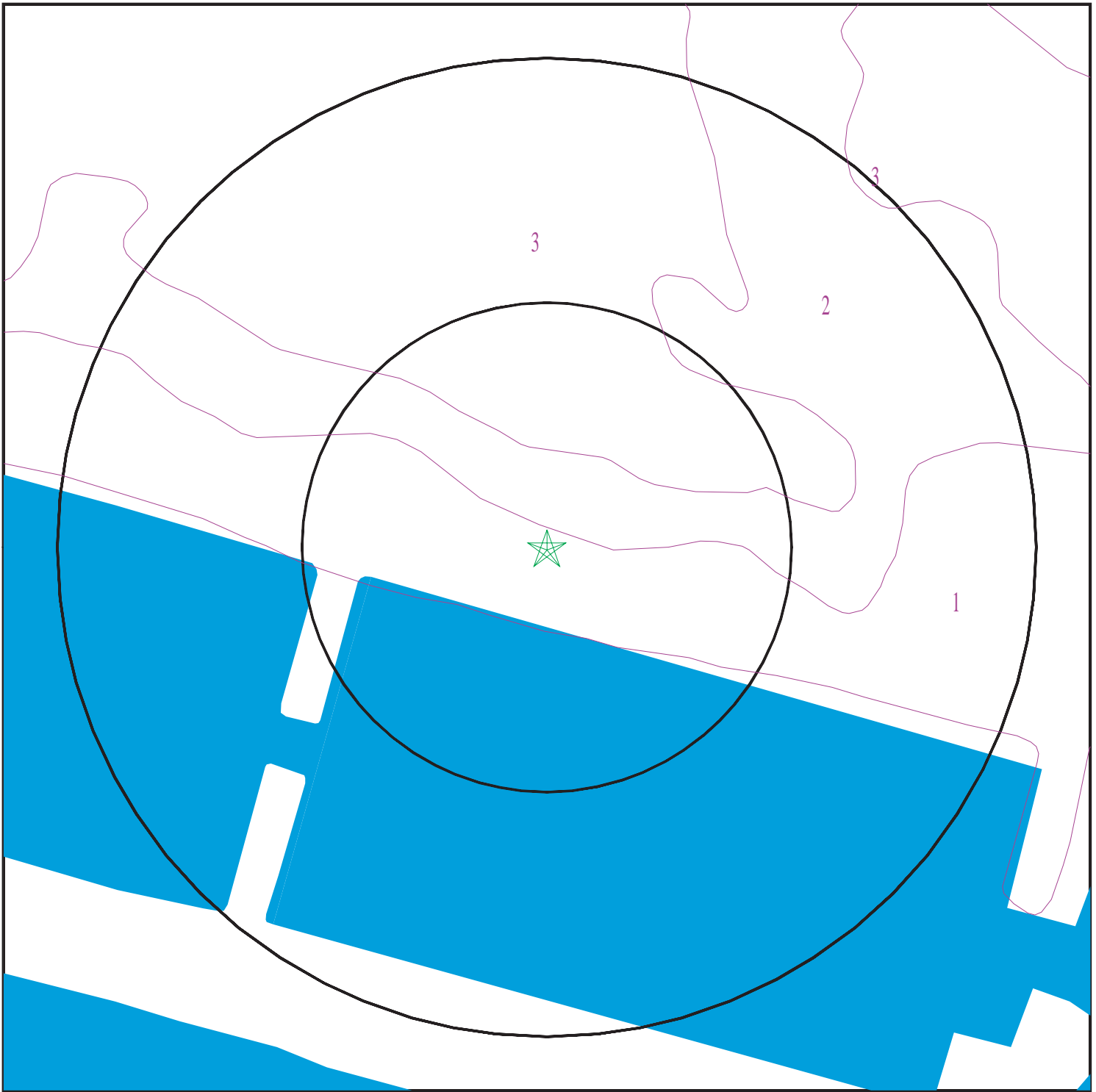
Era:	Cenozoic
System:	Tertiary
Series:	Miocene
Code:	Tm (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 06221662.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Dana Point Harbor Marina Inn  
ADDRESS: 24800 Dana Point Harbor Drive  
Dana Point CA 92629  
LAT/LONG: 33.461642 / 117.697119

CLIENT: EBI Consulting  
CONTACT: API User  
INQUIRY #: 06221662.2r  
DATE: October 09, 2020 9:34 am

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: BEACHES

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.8 Min: 5.1
2	5 inches	59 inches	coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.8 Min: 5.1

#### Soil Map ID: 2

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	11 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

### Soil Map ID: 3

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	11 inches	18 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	18 inches	27 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	27 inches	70 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA3301755	1/4 - 1/2 Mile North

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	8661	1/2 - 1 Mile ENE
A3	8660	1/2 - 1 Mile ENE
A4	8659	1/2 - 1 Mile ENE

## OTHER STATE DATABASE INFORMATION

## **STATE OIL/GAS WELL INFORMATION**

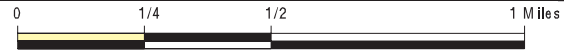
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000006693	1/2 - 1 Mile ENE

# PHYSICAL SETTING SOURCE MAP - 06221662.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Dana Point Harbor Marina Inn                  ADDRESS: 24800 Dana Point Harbor Drive                  Dana Point CA 92629                  LAT/LONG: 33.461642 / 117.697119</p>	<p>CLIENT: EBI Consulting                  CONTACT: API User                  INQUIRY #: 06221662.2r                  DATE: October 09, 2020 9:34 am</p>
---	--

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**FRDS PWS      CA3301755**

Epa region:	09	State:	CA
Pwsid:	CA3301755	Pwsname:	Sunbird Mobile Home Park
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06065
Status:	Closed	Retpopsrvd:	258
Pwssvconn:	86	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	LORI MOORE	Contactorgname:	Sunbird Mobile Home Park
Contactphone:	9494979967	Contactaddress1:	1121 GLENNEYRE ST.
Contactaddress2:	Not Reported	Contactcity:	LAGUNA BEACH
Contactstate:	CA	Contactzip:	92651
Pwsactivitycode:	I		
PWS ID:	CA3301755	PWS name:	SUNBIRD TRAILER PARK
Address:	Not Reported	Care of:	Not Reported
City:	THERMAL	State:	CA
Zip:	92274	Owner:	SUNBIRD TRAILER PARK
Source code:	Ground water	Population:	258
PWS ID:	CA3301755	PWS type:	System Owner/Responsible Party
PWS name:	SUN BIRD TRAILER PARK	PWS address:	Not Reported
PWS city:	DANA POINT	PWS state:	CA
PWS zip:	92629	PWS name:	Sunbird MHP,c/o Hawkeye Asset
PWS type code:	C	Retail population served:	258
Contact:	LORI MOORE	Contact address:	1121 GLENNEYRE ST.
Contact address:	LAGUNA BEACH	Contact city:	CA
Contact state:	92	Contact zip:	9494979967
Contact telephone:	Not Reported		
PWS ID:	CA3301755	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000140	System name:	SUN BIRD TRAILER PARK
System address:	SUN BIRD TRAILER PARK	System address:	84950 AVE
System city:	THERMAL	System state:	CA
System zip:	92274		
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	332800	Longitude:	1174149
Violation id:	0000001	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2000
Cmp edt:	07/31/2000		
Violation id:	0000002	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

State mcl:	Not Reported	Cmp bdt:	07/01/2000
Cmp edt:	07/31/2000		
Violation id:	0000003	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2000
Cmp edt:	08/31/2000		
Violation id:	0000004	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2000
Cmp edt:	12/31/2000		
Violation id:	0000005	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2001
Cmp edt:	04/30/2001		
Violation id:	0000006	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2001
Cmp edt:	08/31/2001		
Violation id:	0000007	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2001
Cmp edt:	08/31/2001		
Violation id:	0200001	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/14/2001
Cmp edt:	Not Reported		
Violation id:	0200002	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2001
Cmp edt:	11/01/2001		
Violation id:	0200003	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/12/2001
Cmp edt:	12/12/2001		
Violation id:	0200004	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2001
Cmp edt:	01/01/2002		
Violation id:	0200005	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2002
Cmp edt:	03/01/2002		
Violation id:	0200006	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2002
Cmp edt:	04/01/2002		
Violation id:	0200007	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/14/2001
Cmp edt:	Not Reported		
Violation id:	0200008	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2001
Cmp edt:	11/01/2001		
Violation id:	0200009	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/12/2001
Cmp edt:	12/12/2001		
Violation id:	0200010	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2001
Cmp edt:	01/01/2002		
Violation id:	0200011	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2002
Cmp edt:	03/01/2002		
Violation id:	0200012	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2002
Cmp edt:	04/01/2002		
Violation id:	0200013	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2002
Cmp edt:	05/01/2002		
Violation id:	0200014	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2002
Cmp edt:	06/01/2002		
Violation id:	0200015	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2002
Cmp edt:	07/01/2002		
Violation id:	0200016	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2002
Cmp edt:	08/01/2002		
Violation id:	0400001	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	0400017	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	0500001	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	Not Reported		
Violation id:	0500018	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	Not Reported		
Violation id:	0700020	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2007
Cmp edt:	Not Reported		
Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	Not Reported		
Violation ID:	0000004	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	09/21/2001

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0000007	Orig Code:	S
Enforcement FY:	2001	Enforcement Action:	09/21/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200001	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0200001	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200001	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/16/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200002	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/16/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200002	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	01/22/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200002	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200003	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/17/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200003	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/03/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200003	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	03/21/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200003	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	01/22/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200003	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/16/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200003	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	0200004	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/17/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200004	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	03/21/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200004	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/03/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200004	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/16/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200004	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	01/22/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200004	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	06/20/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200005	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	03/21/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200005	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/03/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200005	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/17/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200005	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	01/22/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200006	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	03/21/2002
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0200006	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/17/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200006	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	07/31/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200006	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	05/03/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200007	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	08/16/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200007	Orig Code:	S

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcemnt FY:	2002	Enforcement Action:	05/03/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200007	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0200007	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	06/20/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200007	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	05/17/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200008	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	07/31/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200008	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	06/20/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200008	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	05/17/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200009	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	08/16/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200009	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	07/31/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200009	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	06/20/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200010	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	08/16/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0200010	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	07/31/2002
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal
Violation ID:	0400001	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	04/16/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0500001	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	11/09/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0500018	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	11/09/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0700020	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	06/06/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	0700020	Orig Code:	S
Enforcement FY:	2009	Enforcement Action:	01/29/2009
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	95V0001	Orig Code:	F
Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0000001	Compliance end date:	7/31/2000 0:00:00
Violation type:	Monitoring, Routine Minor (TCR)	Enforcement action:	7/8/2009 0:00:00
Compliance start date:	7/1/2000 0:00:00		
Enforcement date:	No Enf Action as of		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0000003	Compliance end date:	8/31/2000 0:00:00
Violation type:	Monitoring, Routine Minor (TCR)	Enforcement action:	7/8/2009 0:00:00
Compliance start date:	8/1/2000 0:00:00		
Enforcement date:	No Enf Action as of		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0000004	Compliance end date:	12/31/2000 0:00:00
Violation type:	Monitoring, Routine Minor (TCR)	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	12/1/2000 0:00:00		
Enforcement date:	9/21/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0000005	Compliance end date:	4/30/2001 0:00:00
Violation type:	Monitoring, Repeat Minor (TCR)	Enforcement action:	7/8/2009 0:00:00
Compliance start date:	4/1/2001 0:00:00		
Enforcement date:	No Enf Action as of		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0000007	Compliance end date:	8/31/2001 0:00:00
Violation type:	Monitoring, Routine Minor (TCR)	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	8/1/2001 0:00:00		
Enforcement date:	9/21/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	LEAD & COPPER RULE
Violation ID:	0200001	Compliance end date:	12/31/2025 0:00:00
Violation type:	Initial Tap Sampling for Pb and Cu	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	11/14/2001 0:00:00		
Enforcement date:	11/14/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	LEAD & COPPER RULE
Violation ID:	0200001	Compliance end date:	12/31/2025 0:00:00
Violation type:	Initial Tap Sampling for Pb and Cu		
Compliance start date:	11/14/2001 0:00:00		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement date:	11/16/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200002	Compliance end date:	11/1/2001 0:00:00
Violation type:	Monitoring, Routine Major (TCR)	Enforcement action:	State Formal NOV Issued
Compliance start date:	10/1/2001 0:00:00		
Enforcement date:	1/22/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200002	Compliance end date:	11/1/2001 0:00:00
Violation type:	Monitoring, Routine Major (TCR)	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	10/1/2001 0:00:00		
Enforcement date:	11/14/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200002	Compliance end date:	11/1/2001 0:00:00
Violation type:	Monitoring, Routine Major (TCR)	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	10/1/2001 0:00:00		
Enforcement date:	11/16/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200003	Compliance end date:	12/12/2001 0:00:00
Violation type:	Monitoring, Repeat Minor (TCR)	Enforcement action:	State Formal NOV Issued
Compliance start date:	11/12/2001 0:00:00		
Enforcement date:	1/22/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Violation type:	Monitoring, Repeat Minor (TCR)
Violation ID:	0200003	Compliance end date:	12/12/2001 0:00:00
Contaminant:	COLIFORM (TCR)	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	11/12/2001 0:00:00		
Enforcement date:	11/14/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200003	Compliance end date:	12/12/2001 0:00:00
Violation type:	Monitoring, Repeat Minor (TCR)	Enforcement action:	State Violation/Reminder Notice
Compliance start date:	11/12/2001 0:00:00		
Enforcement date:	11/16/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200003	Compliance end date:	12/12/2001 0:00:00
Violation type:	Monitoring, Repeat Minor (TCR)	Enforcement action:	State Formal NOV Issued
Compliance start date:	11/12/2001 0:00:00		
Enforcement date:	3/21/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200003		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation type:	Monitoring, Repeat Minor (TCR)	Compliance end date:	12/12/2001 0:00:00
Compliance start date:	11/12/2001 0:00:00	Enforcement action:	State Admin Penalty Assessed
Enforcement date:	5/17/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200003		
Violation type:	Monitoring, Repeat Minor (TCR)	Compliance end date:	12/12/2001 0:00:00
Compliance start date:	11/12/2001 0:00:00	Enforcement action:	State Admin Penalty Assessed
Enforcement date:	5/3/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200005		
Violation type:	Monitoring, Routine Major (TCR)	Compliance end date:	3/1/2002 0:00:00
Compliance start date:	2/1/2002 0:00:00	Enforcement action:	State Formal NOV Issued
Enforcement date:	1/22/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200005		
Violation type:	Monitoring, Routine Major (TCR)	Compliance end date:	3/1/2002 0:00:00
Compliance start date:	2/1/2002 0:00:00	Enforcement action:	State Formal NOV Issued
Enforcement date:	3/21/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200005		
Violation type:	Monitoring, Routine Major (TCR)	Compliance end date:	3/1/2002 0:00:00
Compliance start date:	2/1/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Enforcement date:	5/17/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200005		
Violation type:	Monitoring, Routine Major (TCR)	Compliance end date:	3/1/2002 0:00:00
Compliance start date:	2/1/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Enforcement date:	5/3/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200006		
Violation type:	Monitoring, Routine Major (TCR)	Compliance end date:	4/1/2002 0:00:00
Compliance start date:	3/1/2002 0:00:00	Enforcement action:	State Formal NOV Issued
Enforcement date:	3/21/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200006		
Violation type:	Monitoring, Routine Major (TCR)	Compliance end date:	4/1/2002 0:00:00
Compliance start date:	3/1/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Enforcement date:	5/17/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Population served:	258	PWS type code:	C
Violation ID:	0200006	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	4/1/2002 0:00:00
Enforcement date:	5/3/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200006		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	4/1/2002 0:00:00
Enforcement date:	7/31/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200010		
Violation type:	Monitoring, Repeat Major (TCR)		
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	1/1/2002 0:00:00
Enforcement date:	7/31/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200010		
Violation type:	Monitoring, Repeat Major (TCR)		
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	1/1/2002 0:00:00
Enforcement date:	8/16/2002 0:00:00	Enforcement action:	State Admin Penalty Assessed
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200013		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	5/1/2002 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200014		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	5/1/2002 0:00:00	Compliance end date:	6/1/2002 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200015		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	7/1/2002 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0200016		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	8/1/2002 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	COLIFORM (TCR)
Violation ID:	0400001		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	4/16/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		

PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	7000
Violation ID:	0500018		
Violation type:	71		
Compliance end date:	11/9/2004 0:00:00	Compliance start date:	7/1/2004 0:00:00
Enforcement action:	State Compliance Achieved	Enforcement date:	11/9/2004 0:00:00
		Violation measurement:	Not Reported

PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	ARSENIC
Violation ID:	0963011		
Violation type:	2		
Compliance end date:	12/1/2008 0:00:00	Compliance start date:	10/1/2008 0:00:00
Enforcement action:	7/8/2009 0:00:00	Enforcement date:	No Enf Action as of
		Violation measurement:	0.01

PWS name:	Sunbird MHP,c/o Hawkeye Asset	PWS type code:	C
Population served:	258	Contaminant:	LEAD & COPPER RULE
Violation ID:	95V0001		
Violation type:	Initial Tap Sampling for Pb and Cu		
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/30/2005 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

**A2  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS    8661**

Seq:	8661	Prim sta c:	08S/08W-23A07 S
Frds no:	3010055002	County:	30
District:	08	User id:	TEE
System no:	3010055	Water type:	G
Source nam:	WELL 07 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	332800.0	Longitude:	1174100.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010055	System nam:	Capistrano Beach Cwd
Hqname:	Not Reported	Address:	BOX 2515
City:	CAPISTRANO BEACH	State:	Not Reported
Zip:	92624	Zip ext:	Not Reported
Pop serv:	22766	Connection:	7133
Area serve:	CAPISTRANO,DANA PT.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A3**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      8660**

Seq:	8660	Prim sta c:	08S/08W-23A04 S
Frds no:	3010055001	County:	30
District:	08	User id:	TEE
System no:	3010055	Water type:	G
Source nam:	WELL 04 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	332800.0	Longitude:	1174100.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010055	System nam:	Capistrano Beach Cwd
Hqname:	Not Reported	Address:	BOX 2515
City:	CAPISTRANO BEACH	State:	Not Reported
Zip:	92624	Zip ext:	Not Reported
Pop serv:	22766	Connection:	7133
Area serve:	CAPISTRANO,DANA PT.		

**A4**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      8659**

Seq:	8659	Prim sta c:	08S/08W-14Q01 S
Frds no:	3010055003	County:	30
District:	08	User id:	TEE
System no:	3010055	Water type:	G
Source nam:	WELL 07 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	332800.0	Longitude:	1174100.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010055	System nam:	Capistrano Beach Cwd
Hqname:	Not Reported	Address:	BOX 2515
City:	CAPISTRANO BEACH	State:	Not Reported
Zip:	92624	Zip ext:	Not Reported
Pop serv:	22766	Connection:	7133
Area serve:	CAPISTRANO,DANA PT.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

---

**1**  
**ENE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG13000006693**

API #:	0405901223	Well #:	5
Well Status:	Plugged	Well Type:	CH
Operator Name:	Union Oil Company of California		
Lease Name:	Vaciadero Fee Core Hole	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92629	35	0

Federal EPA Radon Zone for ORANGE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

This Report contains certain products owned by or licensed by Tele Atlas North America, Inc. ("TANA") and licensed to EDR pursuant to an agreement between EDR and TANA (the "TANA Agreement"). Such products include the Dynamap®/2000 (commencing with the most current version, nationwide coverage, ArcInfo™format, tiled by county, with semi-annual Updates) and are referred to in this Report as the "Licensed Products".

The use of the Licensed Products with a non-TANA map may result in increased variance between the location displayed on the map and ground truth location.

The recipient of the Report (hereinafter referred to as an "End User") shall use such Report solely for its internal purposes and not for resale.

**U.S. GOVERNMENT RIGHTS.** If End User is an agency, department, or other entity of the United States Government, or funded in whole or in part by the United States Government, then use, duplication, reproduction, release, modification, disclosure or transfer of this commercial product and accompanying documentation, is restricted in accordance with the LIMITED or RESTRICTED rights as described in DFARS 252.227-7014(a)(1) (JUN 1995) (DOD commercial computer software definition), DFARS 227.7202-1 (DOD policy on commercial computer software), FAR 52.227-19 (JUN 1987) (commercial computer software clause for civilian agencies), DFARS 252.227-7015 (NOV 1995) (DOD technical data – commercial items clause); FAR 52.227-14 Alternates I, II, and III (JUN 1987) (civilian agency technical data and noncommercial computer software clause); and/or FAR 12.211 and FAR 12.212 (commercial item acquisitions), as applicable. In case of conflict between any of the FAR and DFARS provisions listed herein, the construction that provides greater limitations on the Government's rights shall control. Contractor/manufacturer is Tele Atlas North America, Inc., 11 Lafayette Street, Lebanon, NH 03766-1445. Phone: 603.643. 0330. The Licensed Products are © 1984-2008 by Tele Atlas North America, Inc. ALL RIGHTS RESERVED. For purpose of any public disclosure provision under any federal, state or local law, it is agreed that the Licensed Products are a trade secret and a proprietary commercial product and not subject to disclosure.

If End User is an agency, department, or other entity of any State government, the United States Government or any other public entity or funded in whole or in part by the United States Government, such End User agrees to protect the Licensed Products from public disclosure and to consider the Licensed Products exempt from any statute, law, regulation, or code, including any Sunshine Act, Public Records Act, Freedom of Information Act, or equivalent, which permits public access and/or reproduction or use of the Licensed Products. In the event that such exemption is challenged under any such laws, any and all right to retain any copies or to use of the Licensed Products shall be terminated and considered immediately null and void. Any copies of the Licensed Products held by End User shall immediately be destroyed. If any court of competent jurisdiction considers this clause void and unenforceable, in whole or in part, for any reason, then all Licensed Products previously delivered to End User will be destroyed.



# **Appendix F**

## **Historical Documentation**

Dana Point Harbor Marina Inn

24800 Dana Point Harbor Drive

Dana Point, CA 92629

Inquiry Number: 6221662.3

October 09, 2020

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

10/09/20

**Site Name:**

Dana Point Harbor Marina Inn  
24800 Dana Point Harbor Drive  
Dana Point, CA 92629  
EDR Inquiry # 6221662.3

**Client Name:**

EBI Consulting  
21 B Street  
Burlington, MA 01803  
Contact: API User



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EBI Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 27A6-4B75-B7A5

**PO #** NA

**Project** 1120005402

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 27A6-4B75-B7A5

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

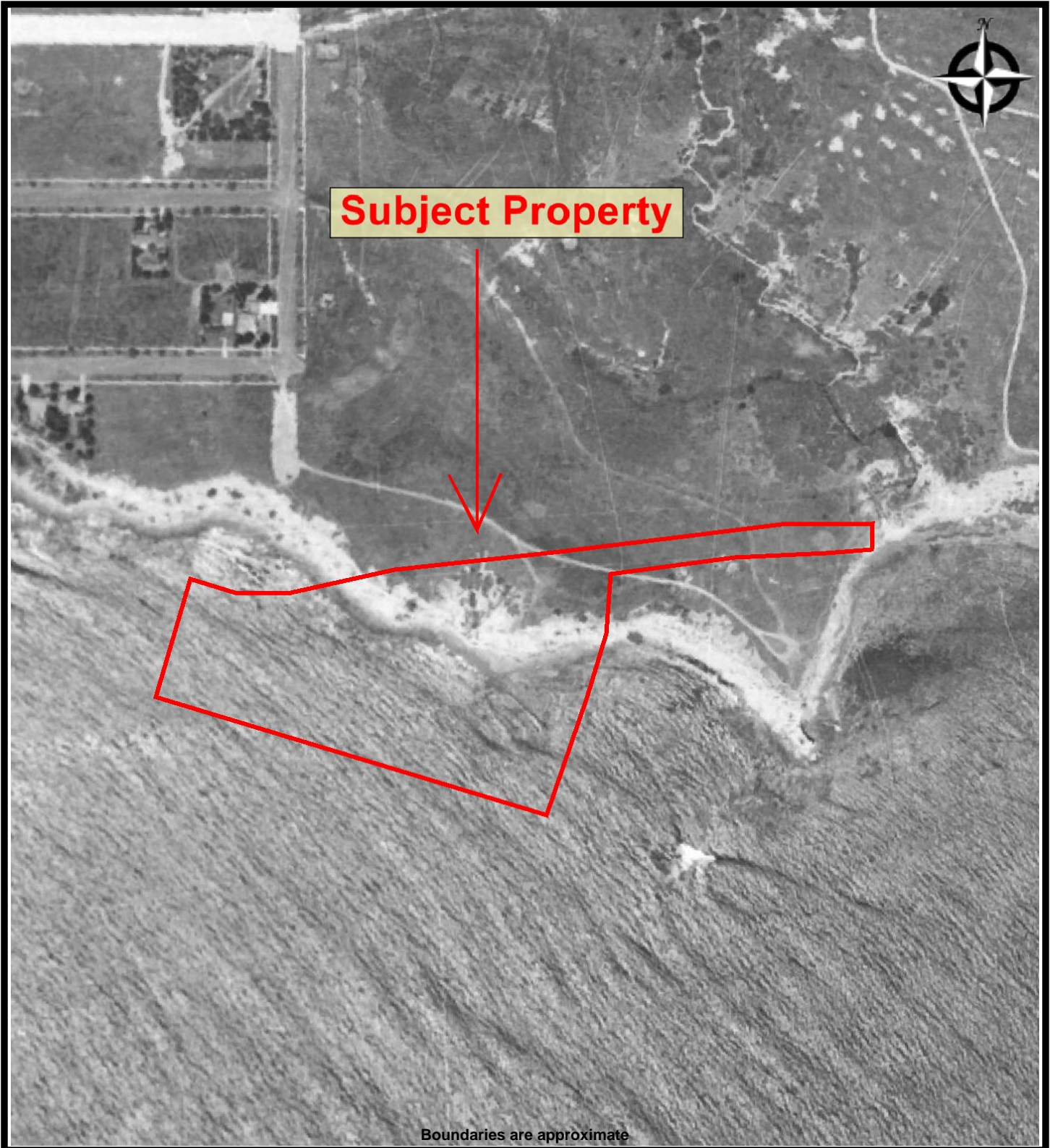
### Limited Permission To Make Copies

EBI Consulting (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

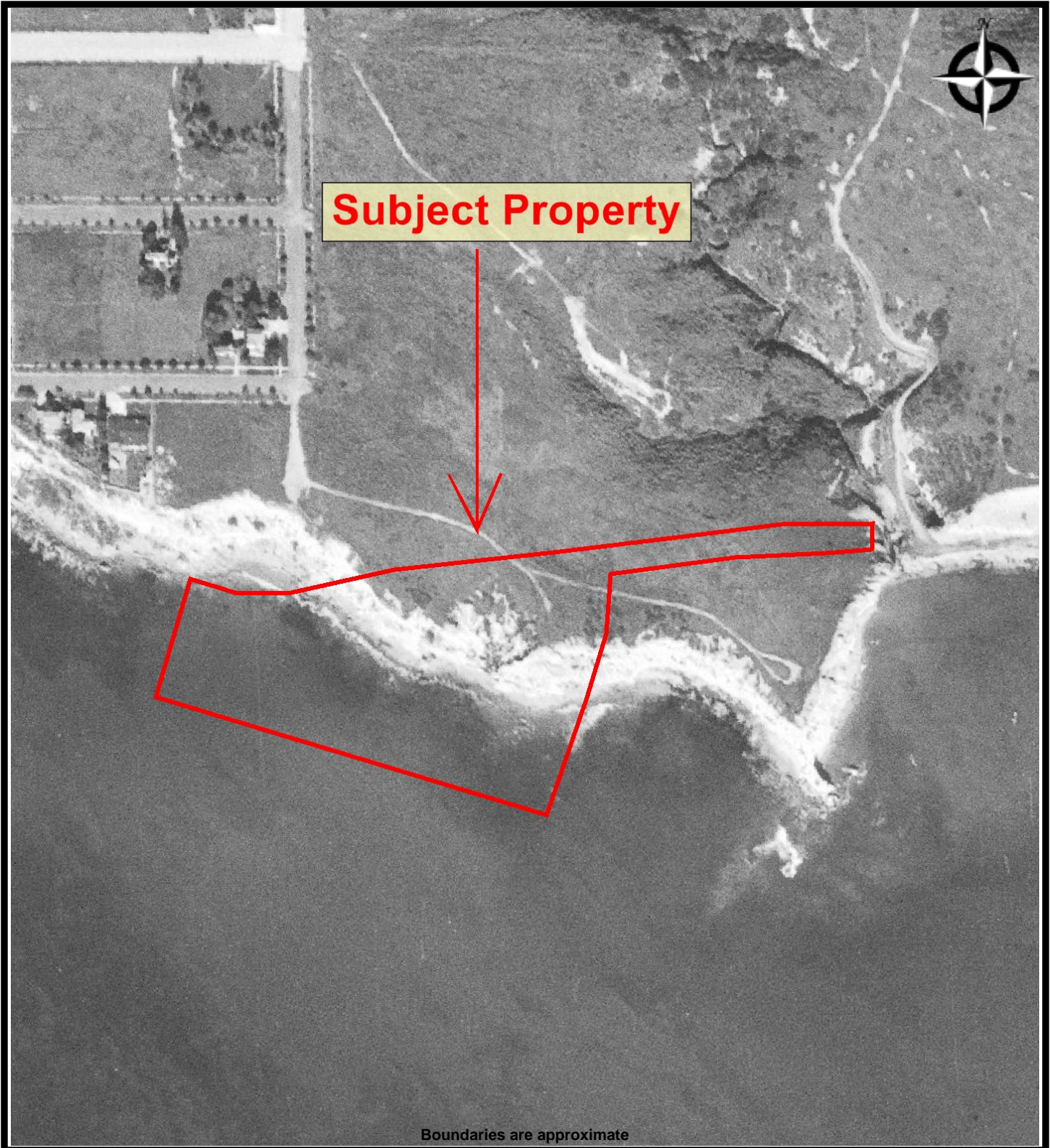
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



AERIAL - 1938  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



**Subject Property**

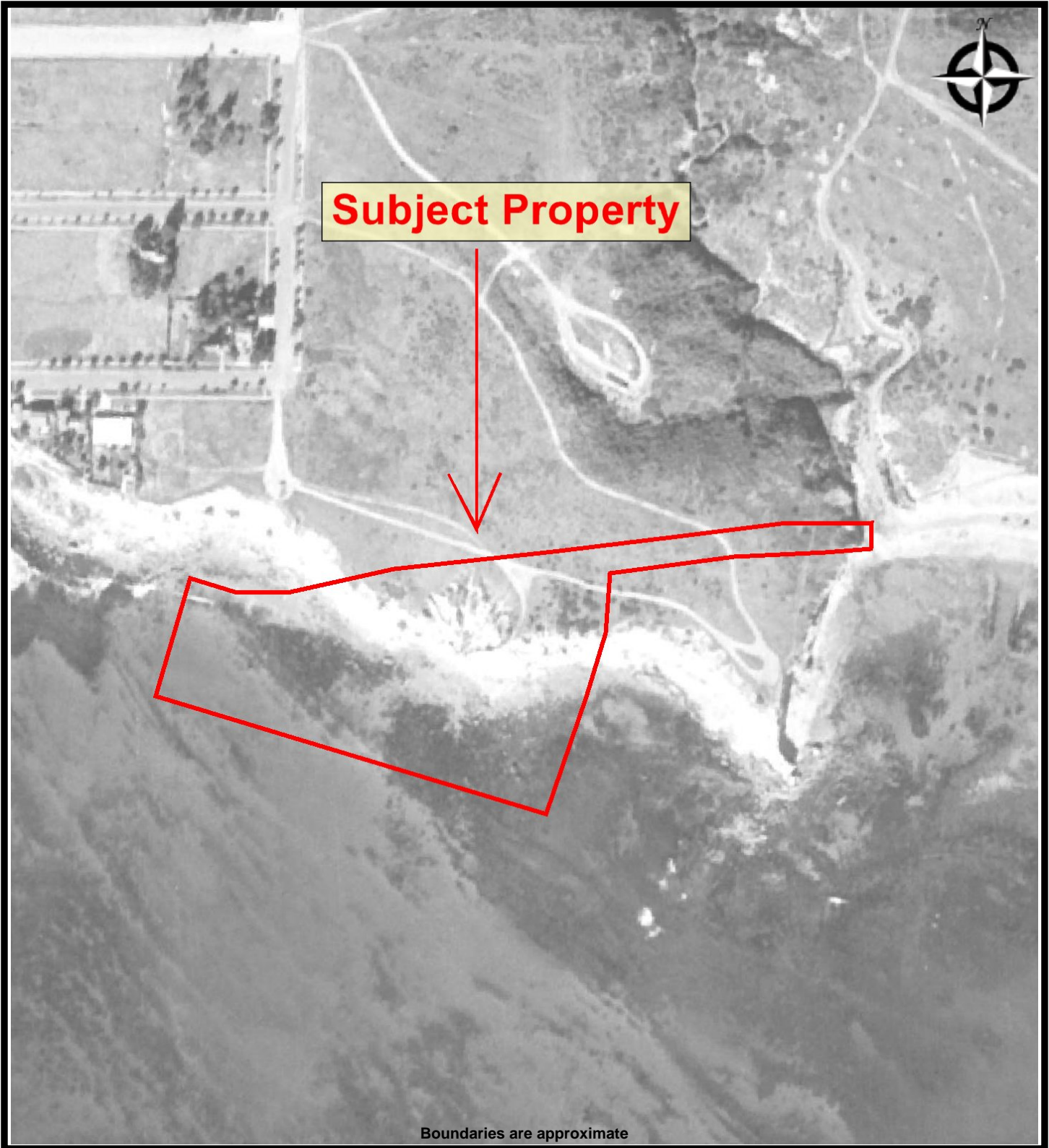
Boundaries are approximate



AERIAL - 1946  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



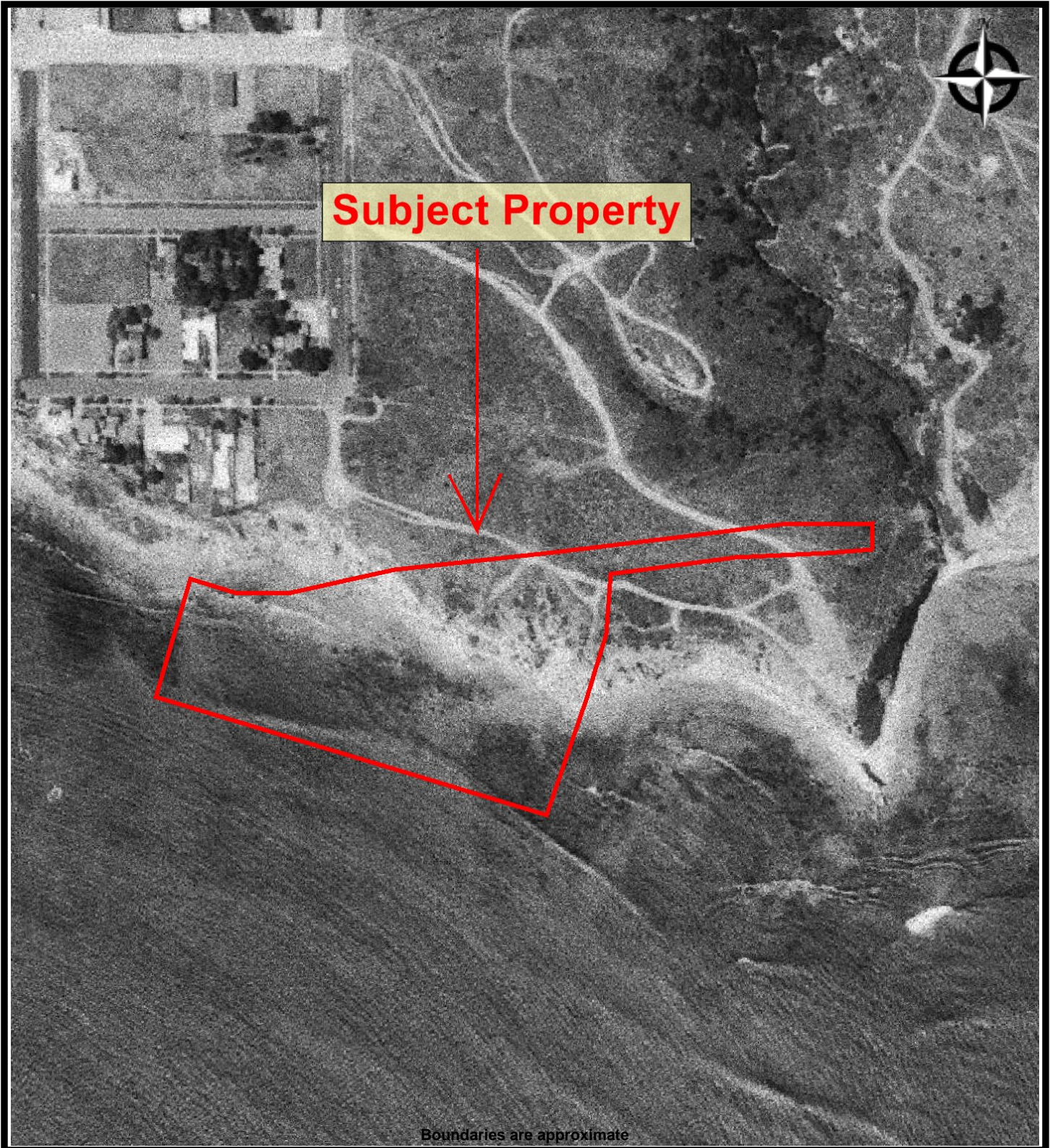
Boundaries are approximate



AERIAL - 1952  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



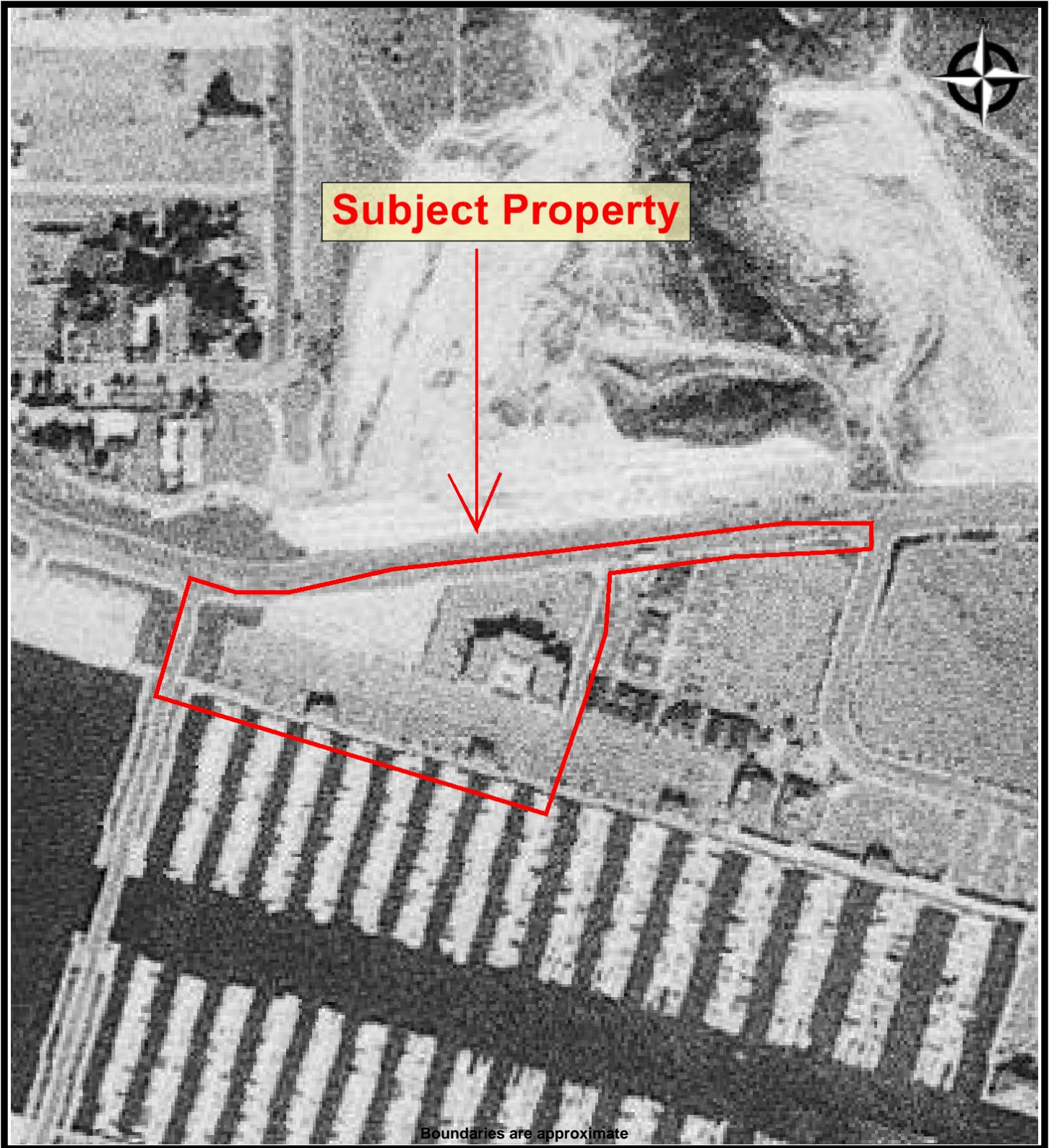
Boundaries are approximate



AERIAL - 1967  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



AERIAL - 1974  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402





AERIAL - 1990  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



Boundaries are approximate



AERIAL - 2005  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

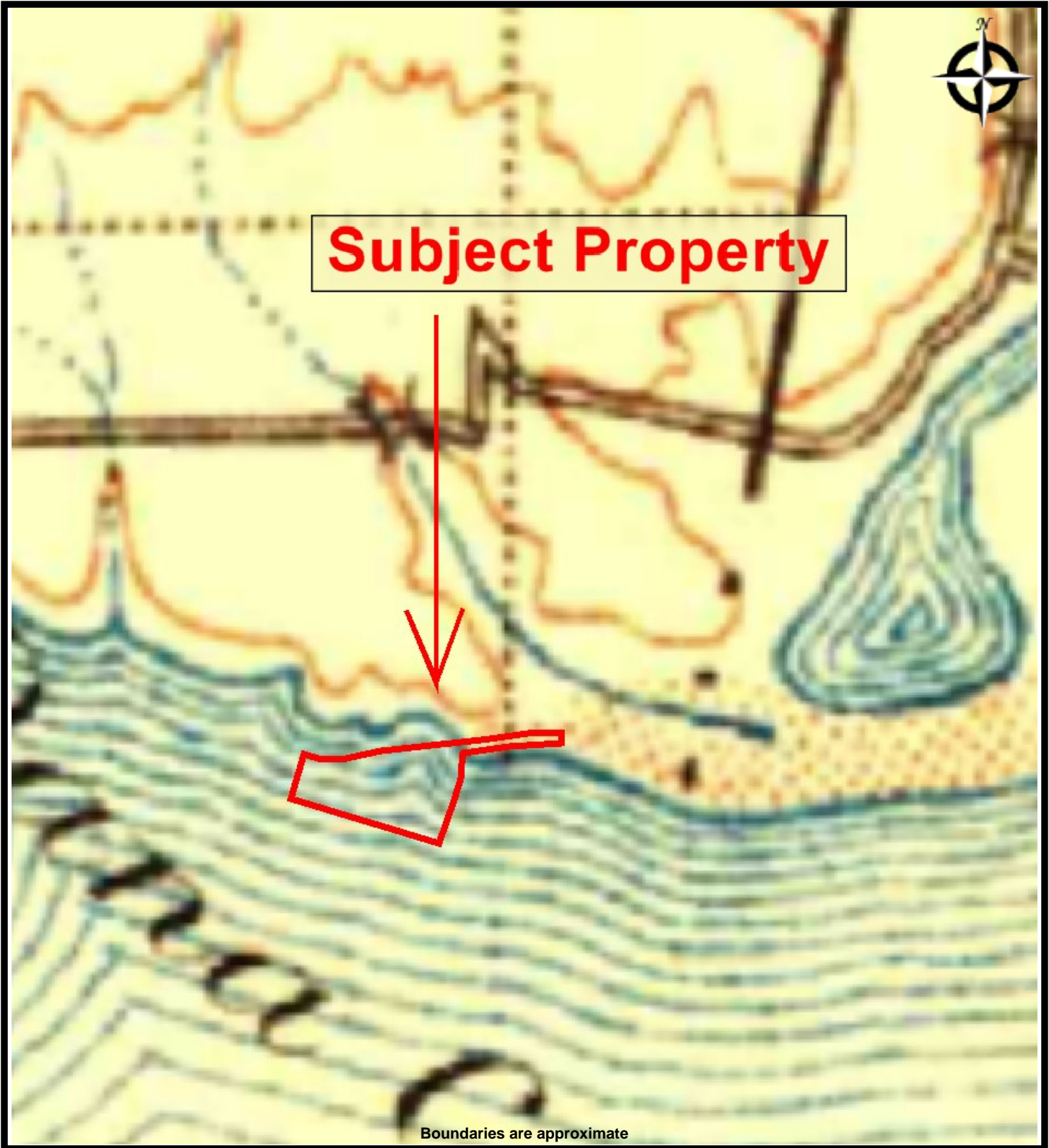
DATE: 10/23/2020  
PROJ. #: 1120005402



AERIAL - 2016  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

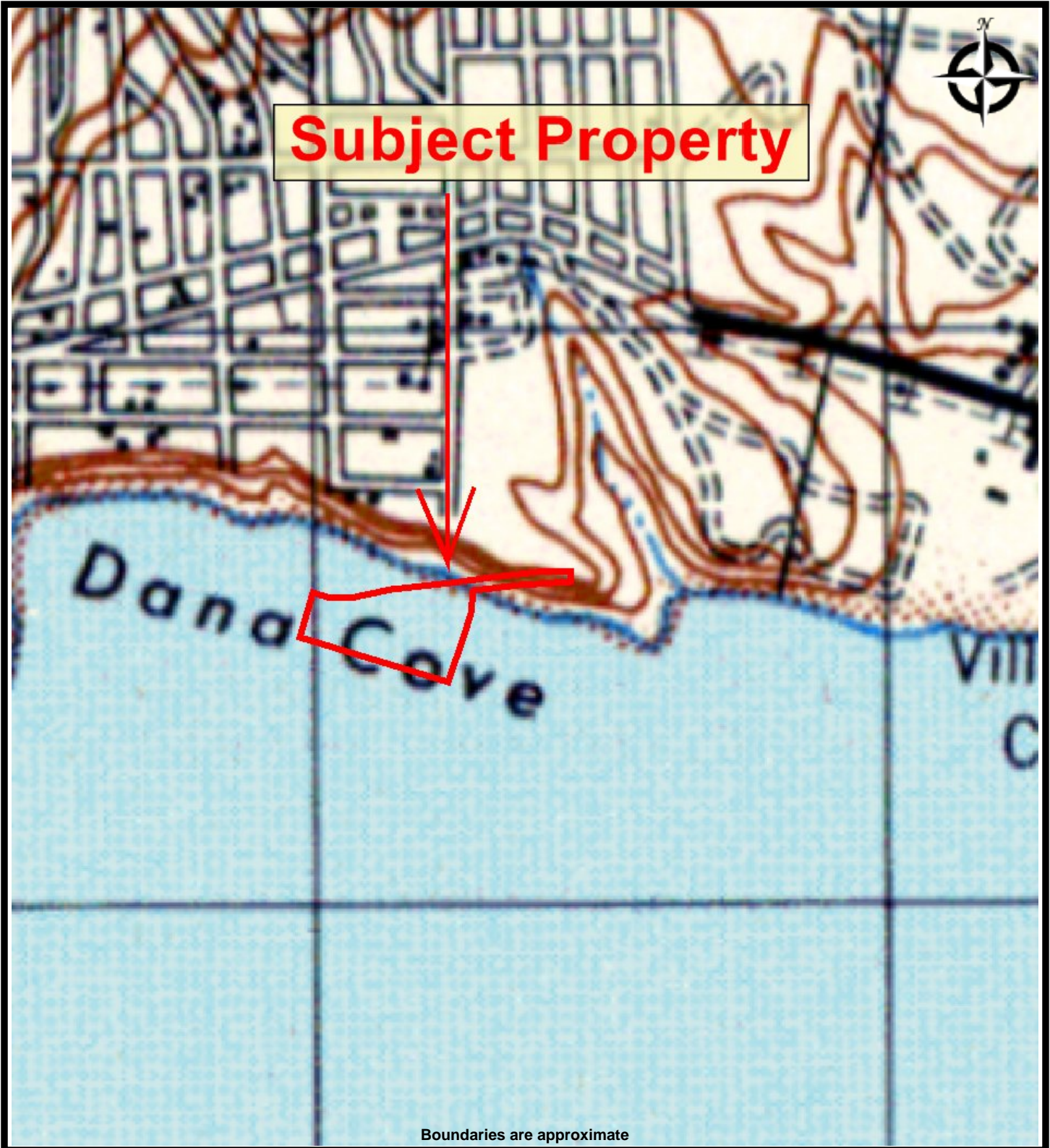
DATE: 10/23/2020  
PROJ. #: 1120005402



TOPO MAP - 1902  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



Boundaries are approximate

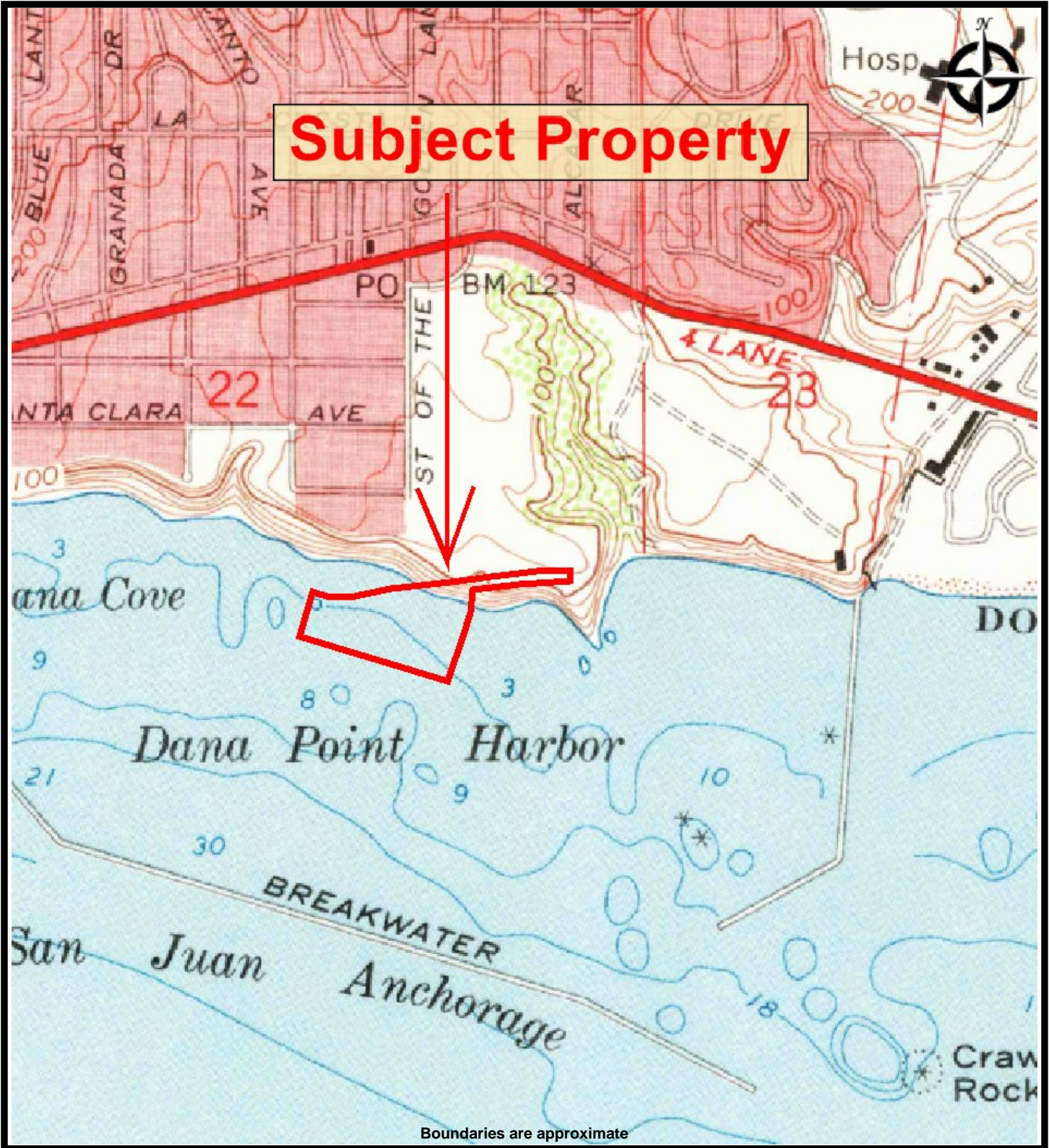


**EBI Consulting**  
environmental | engineering | due diligence

TOPO MAP - 1947  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



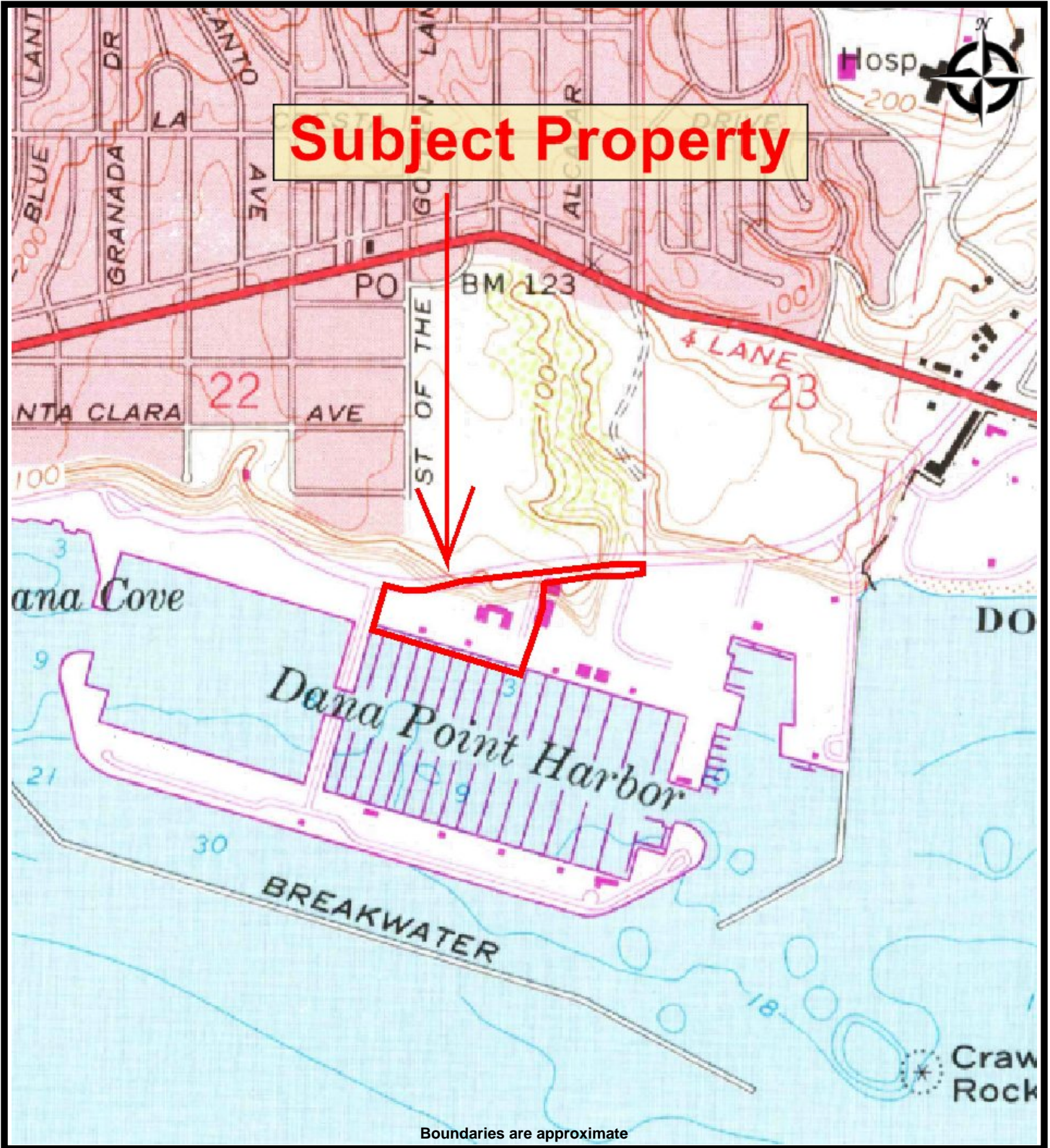
Boundaries are approximate



TOPO MAP - 1968  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402



TOPO MAP - 1975  
1120005402 DANA POINT HARBOR MARINA INN CALIFORNIA  
24800 Dana Point Harbor Drive  
Dana Point, California 92629

PROJ. MGR: David Maglietta, P.G.  
DRAWN BY: Christopher Evans

DATE: 10/23/2020  
PROJ. #: 1120005402

**Dana Point Harbor Marina Inn**

24800 Dana Point Harbor Drive  
Dana Point, CA 92629

Inquiry Number: 6240440.1  
October 28, 2020

# The EDR-City Directory Image Report



## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

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

## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

*infoUSA*<sup>®</sup>

Copyright©2008  
All Rights Reserved

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1973	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

24800 Dana Point Harbor Drive  
Dana Point, CA 92629

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### DANA POINT HARBOR DR

2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A7	EDR Digital Archive
2000	pg A9	EDR Digital Archive
1995	pg A11	EDR Digital Archive
1992	pg A13	EDR Digital Archive
1987	pg A15	Haines Criss-Cross Directory
1982	pg A18	Haines Criss-Cross Directory
1982	pg A19	Haines Criss-Cross Directory
1976	pg A21	Haines Criss-Cross Directory
1973	pg A23	Haines Criss-Cross Directory
1973	pg A24	Haines Criss-Cross Directory

# FINDINGS

## CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

## CASITAS PL

2014	pg. A1	EDR Digital Archive	
2010	pg. A3	EDR Digital Archive	
2005	pg. A6	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	pg. A10	EDR Digital Archive	
1992	pg. A12	EDR Digital Archive	
1987	pg. A14	Haines Criss-Cross Directory	
1982	pg. A16	Haines Criss-Cross Directory	
1982	pg. A17	Haines Criss-Cross Directory	
1976	pg. A20	Haines Criss-Cross Directory	
1973	pg. A22	Haines Criss-Cross Directory	

## **City Directory Images**

**CASITAS PL 2014**

34553 SUN COUNTRY MARINE INC  
34555 DANA POINT MARINA CO

**DANA POINT HARBOR DR 2014**

24200	OCEAN INSTITUTE THE
24500	DANA WEST MARINA DREAM CATCHER YACHTS KEELER, MARK S
24650	COUNTY OF ORANGE
24800	DANA POINT MARINA INN MARINA INNBEST WESTERN
24901	LAW OFFICES OF ROBERT G SCURRAH ORGANIC TREE PACIFIC ASHTANGA YOGA PREFERRED REAL ESTATE INVESTMENT SALON DELAMER
24921	BRUNNER, CLYDE W DAN DADERIAN CONSULTING OPTIVEST PROPERTIES ROBIN MILONAKIS GROUP SANTA MONICA HOTEL GROUP WHAT A DISH
24941	ESSER & ASSOCIATES
24961	MAHE
24981	HANSCH DAVID K PINNACLE CAPITAL MORTGAGE
25001	JIMMYS FAMOUS ROSE HEARING GROUP
25300	WHEEL FUN RENTALS

**CASITAS PL 2010**

34553 SUN COUNTRY MARINE  
34555 DANA POINT MARINA CO



**DANA POINT HARBOR DR 2010**

24200 CHAMBERS GALLERY  
 OCEAN INSTITUTE  
 24440 CAPTAIN DAVES DOLPHIN SAFARI  
 YELLOW CAB  
 24450 DREAM CATCHER YACHTS  
 24500 AGUIRRE, CARMEN  
 BEAUCHAMP REALTY INC  
 BENNETT, JUDY D  
 CHASE, GREG  
 DANA WEST MARINA  
 EISENZIMMER, DAVE  
 HAGGARD, CHARLES W  
 HEATH MARINE  
 HUGHES, GEORGE J  
 KEELER, MARK S  
 MCGARRY, JAMES  
 MILLER, MALANEY  
 NULTY, TOM A  
 RYAN, SHARON G  
 24800 DANA POINT MARINA INN  
 24901 GET COLLEGE FUNDING  
 MARK VAN MOURICK  
 PREFERRED REAL ESTATE  
 ROBERT G SCURRAH LAW OFFICE  
 SALON DELAMER  
 24921 ALEXIS RESOURCE CORP  
 BRUNNER, CLYDE W  
 COLORESCIENCE  
 DANA HARBOR BRIDGE CTR  
 IN CONCEPT INC  
 ITS ALL ABOUT THE CAKE  
 KEELIN DESIGNS  
 M FORMATION TECHNOLOGY  
 NETWORK CAPITAL INC  
 PARKER DE YOUNG INC  
 WHAT A DISH  
 24941 AESTHETIC BODY SOLUTIONS  
 AMERICAN STERLING MORTGAGE  
 BEAUTIFUL BODY BY ERICA  
 HARBOR HEALTH CLUB & SPA INC  
 VIVOS FITNESS INC  
 24961 MAHE  
 24981 F M MANAGEMENT  
 LIGHTHOUSE MARKETING  
 MCGEENEY, ROBERT  
 WAVE CREST FINANCIAL GROUP INC  
 25001 R JS CAFE  
 RISTORANTE FERRANTELLI  
 25300 DOHENY STATE BEACH  
 WHEEL FUN RENTALS

**DANA POINT HARBOR DR 2010 (Cont'd)**

25325 INN DANA POINT HARBOR

**CASITAS PL 2005**

34551 SEVEN SEAS INSURANCE AGENCY  
34553 DICK SIMON MARINE YACHT BROKERAGE IN  
SIMON YACHTS INTERNATIONAL

**DANA POINT HARBOR DR 2005**

24200 OCEAN INSTITUTE  
 24450 SHIP TO SHORE INSURANCE AGENCY  
 24500 ALEXANDER, ROBERT L  
 AMORDE, ROBERT H  
 AYOTTE, MICHAEL  
 BEAUCHAMP REALTY INC  
 BLACKMAN, DIANE M  
 BLAIR, J  
 CHASE, GREG  
 CHISHOLM, DORIS  
 DANA WEST MARINA  
 DAVE, STUFFLER  
 DESIGNS BY RUSS  
 ECKROTE, DON  
 EISENZIMMER, DAVE  
 ELD, ROGER  
 HAGGARD, C W  
 HEATH, BERNIE  
 HULETT, DON P  
 KEELER, MARK S  
 LIBERTY MARKETING  
 LOSCHY, BOB  
 MCGARRY, JAMES  
 MCKAIN, L  
 MILL, KANDY  
 NULTY, TOM  
 OMAN, MERRY J  
 PEPPER, STEPHEN J  
 PUGH, PAM  
 QUINN, KAREN S  
 REILLY, CHARLES J  
 RUECKERT, WILLIAM  
 RUSSELL, WILLIAM T  
 RYAN, SHARON G  
 TEPFER, PETER  
 THOMAS, DONALD R  
 WARD, STEVEN  
 WICHERS, BERNADETTE M  
 24800 BEST WESTERN  
 DANA POINT MARINA INN  
 24901 BIOGRO PRODUCTS LLC  
 COLLINS HOLDINGS INC  
 COLLINS, JOHN C  
 DJM HOLDINGS  
 GLENDORA AVENUE CORP  
 KREY, PAUL G  
 LAGUNA INVESTMENTS INC  
 MULLER MARTINI CORP  
 ORANGE COUNTY DEPT EDUCATION  
 PAPER SALES USA INC

**DANA POINT HARBOR DR 2005 (Cont'd)**

- 24901 PEREIRA CONSULTING SERVICE INC  
PHBODYBALANCE COM  
PREFERRED REAL ESTATE INVESTMENT  
SOCOPAC CO  
SURFSIDE MANAGEMENT CO  
YOUR NATURE STORE COM  
YOURNATURESTORE COM
- 24921 BLACK FOREST BKY CAFE DN PT  
BRENT ENGINEERING INC  
BRUNNER, CLYDE W  
DANA HARBOR BRIDGE CENTER  
DAVID RICHEY ENTERPRISES  
NIGUEL HOME CENTER INC  
SUTTON INTERNATIONAL LLC  
WHAT A DISH
- 24941 DR DEREK POTWIN DC  
HARBOR HEALTH CLUB & SPA  
MD DIET & LONGEVITY CLINIC
- 24961 ZUSHI JAPANESE RESTAURANT
- 24981 ALLEB DAVID PUBLISHERS  
ANDRADE ARCHITECTS  
FM MANAGEMENT  
PACIFIC RETAIL GROUP LLC  
PREFERRED REAL ESTATE  
WAVE CREST FINANCIAL GROUP INC
- 25001 FERRANTELLIS LA RESTAURANTE  
RISTORANTE FERRANTELLI  
RJS CAFE  
SALON TOBA INTERNATIONAL INC
- 25300 BAR B QUE EXPRESS INC  
WHEEL FUN RENTALS

**DANA POINT HARBOR DR 2000**

24500 AUSTIN, S  
BARNES, JACK  
BERMINGHAM, DON D  
BLAIR, J  
CAMP, MICHAEL  
ECKROTE, DON  
HUGHES, GEORGE J  
HULETT, DON P  
MCGARRY, JAMES  
MOSELEY, JOHN  
PALYS, RICHARD F  
PEAY, AUSTIN  
RUECKERT, WILLIAM  
TEPFER, PETER  
TEUBNER, ROBERT  
24501 KRASNOW, JOEL E  
24941 GAUDIO, LOUIS  
24981 STANDIFER, NORMA R

**CASITAS PL 1995**

34553 BAUBLITS, JOHN  
DISCHINGER, MARION  
STUART, GLENN  
34555 CAPISTRANO BAY YACHT CLUB

**DANA POINT HARBOR DR 1995**

24200 ORANGE COUNTY MARINE INSTITUTE  
 24242 BARTS BAIT  
 24450 MAYHILL, R S  
 MC TIGHE MARINE INSURANCE  
 24500 AMES, ROBERT G  
 BLACKMAN, ERIC T  
 CONWAY, W J  
 CUTHBERTSON, JANIS  
 DANA MARINE YACHT SURVEYS  
 DANA WEST MARINA  
 EVERHART, BRIAN  
 FERGUSON, JIM  
 HALE, HARRY O  
 HEATH MARINE  
 JOHNSON, WILLIAM  
 LEENERTS, JILL A  
 MAYO, A  
 MCGARRY, JAMES JR  
 MCGEE, PAUL  
 MOORE, T B  
 OLEARY, K M  
 PALYS, RICHARD F  
 PEAY, AUSTIN  
 SCOOTER, NPB  
 TOSDAL, ORLANDO  
 WICHERS, B M  
 WILSON, ROBERT A  
 24650 FEAZELL, G L  
 JENNINGS, E  
 WARD, ED  
 24800 BEST WESTERN INN  
 24901 ANDRAOS SALON  
 GOODTIMES SURF & SPORTS  
 MY FAVORITE THINGS  
 24921 HERITAGE BREWING CO  
 LAGUNA INVESTMENTS INC  
 24941 REFLEX HEALTH CLUB  
 24961 YAMA TEPPAN HOUSE  
 24981 PACIFIC EYES & TS  
 ROSE LEDONNE CONTEMPORARY  
 25001 RISTORANTE FERRANTELLI  
 TOBA SALON INTL  
 25011 CUSTOM FLORAL DESIGNS  
 25325 DON CARLOS MOTEL



**CASITAS PL 1992**

34555 CAPSTRNO BAY YACHT

## DANA POINT HARBOR DR 1992

24450	BROOKS, F R MAYHILL, R S MCTIGHE MARINE INS SALIBA, MATT
24500	AMES, ROBERT G BARKER, JIM CONWAY, W J DANA WEST MARINA HETCHLER, WILLIAM D HOLLYWOOD, JAMES B JOHNSON, WILLIAM JONES, ROBERT LEWIS, JOHN C MAYO, A MCGARRY, JAMES JR MOORE, T B PEAY, AUSTIN SCOOTER NPB SOUSAE, BILL TOSDAL, ORLANDO WIECHMAN, LUCI WILSON, ROBERT A
24650	FEAZELL, G L WARD, ED
24800	BEST WSTRN MRNA INN
24901	ALL NATURAL DELITE ALLURE ANDRAOS CAROUSELS GOODTIMES SURF&SPRT MY FAVORITE THINGS SALON THE
24921	HERITAGE BREWING CO LAGUNA INVESTMENTS
24941	RIVIERA HEALTH CLUB
24961	YAMA TEPPAN HOUSE
24981	LEDONNE R SPORTSWR PAC EYES&TS SOMETHING UNIQUE
25001	FERRANTELLIS RISTORANTE, F RONS DELI TOBA SALON INTL
25300	CA ST PKS&REC BCH DOHENY BCH CNCSSN
25325	DON CARLOS MOTEL

## CASITAS PL 1987

CASITAS PL 92629  
DANA POINT

## 34551..... APARTMENTS

CREE DONALD M	661-7434	0
EBBERT CHESTER	661-2380	5
EIFERT MERCEDES	493-7243	
EIFERT PETE	493-7243	
GRIMM ROBT J	493-9567	6
HARKEE JAS	240-8095	4
★ IRVINE HOST	661-2666	6
JUZEFczyk WALT	493-8516	8
KRAUSE ROBT J	496-0359	4
LEGG TRUMAN T	493-3825	8
MAJERICK RONALD R	496-0846	
MINADEO CHUCK	661-1618	0
MINADEO JODY	661-1618	
MOOSCHEKIAN TED	661-1789	5
NORWOOD JOHN L	661-1576	8
SAGER WM A	493-2693	
WINSLOW JOHN	240-2738	6

## 34551.....

34553	BAUBLITS JOHN	240-0362	+7
	FRIED NATHAN	240-1054	6
	STUART GLENN	240-2069	4
34555	★ CAPSTRNO BAY YACHT	493-7102	4
	MACLEOD MARION	493-7118	3
	WILKINS CHRISTINE	661-8701	
	WILKINS JAS R	661-8701	
★	2 BUS	22 RES	1 NEW

## DANA POINT HARBOR DR 1987

DANA PT HARBOR 92629  
DANA POINT

24450.....	APARTMENTS		
	BERMAN R	496-7287	6
	BROWN DANL C	493-8562	6
	HOLLYWOOD JAMES B	496-0734	+7
	KLEMPER DENNIS	661-9073	6
	★MARINE INS DIV	661-0122	6
	MAYHILL R S	496-2542	6
	MCRAE WALLACE G	496-3267	6
	★MCTIGHE INS AGNCY	661-0122	
	OGNISTY MICHAEL F	240-7260	6
	WILLIAMS K M	240-8981	+7
24450.....			
24500.....	APARTMENTS		
	BARKER JIM	493-6047	6
	CAUSEY CARROLL	661-1227	6
	CHRISTENSEN J E	493-8305	6
	CONOVER WM	493-3744	6
	DAVIDSON RALPH	661-4180	+7
	DILLON LEE S	493-3601	+7
	HEATH GREG	496-5282	6
	JOHNSON WM	493-0883	6
	JONES KEVIN	493-6377	+7
	LEWIS JOHN C	496-4715	6
	LONGBRAKE JOE	496-3262	6
	MAUDIE B	493-4098	6
	MAYO A	240-8587	6
	MILLER ROGER	661-9012	6
	MOORE T B	661-3250	6
	NIEWEDDE DEAN	493-5256	6
	NORMAN ANN	493-6044	6
	NORMAN HARRY	493-6044	
	OLEVSKY NICHOLAS A	496-6879	+7
	PALYS RICHARD F	496-3262	6
	SOUSAE BILL	661-5995	6
	TOSDAL ORLANDO	240-9517	6
	TUT KING	240-6437	6
24500.....			
24650	EMERY STAN	661-2776	6
	HICKEY ROBERT	240-0883	+7
	SLEEK TED R	493-6766	6
	WARD ED	493-3609	+7
24800	★BEST WSTRN MRNA INN	496-1203	6
	★DANA PT HRBR INN	496-1203	6
	★MARINA INN BEST	496-1203	6
24900	★DANA WEST MARINA	493-6222	6
24901	★CLUB YOGURT	240-9787	+7
	★HARBOR SWIM&SWEATS	493-2223	+7
	★MICHELANGELO JWLR	493-5656	+7
	★MOLE HOLE DANA PONT	661-0656	+7
	★NAIL CULTURE	661-1421	+7
	★PAC WINDS KITE CO	493-8558	+7
24921	★GAFFARIS	661-0188	
	★GHAFARIS	661-0188	+7
	★MARITIME CHOCOLATES	240-7612	+7
	★PORT OF SPAIN REST	493-7678	+7
24941	★DANA MARINA REL EST	240-0700	+7
	★DANA PT EMERICH MED	240-2555	+7
	★DANA PT FMLY MED GP	240-2555	
	★DELICE GRMT FOODS	240-0602	+7
	★EMERGICARE	240-2555	+7
24981	★I N ACCESSORIES	661-9318	+7
	★PAC EYES&TS	493-5300	+7
	★RHYTHMS OF DANA PT	496-2022	+7
25001	★PAVILION FINE ARTS	240-2781	+7
25300	★CA ST PKS&REC BCH	496-6171	+7
25325	★DON CARLOS MOTEL	493-5001	6
NO #	★CHOCOLATE BOLDR	493-4135	6
NO #	★FLEMING JOHN F	496-3414	6
NO #	★NUTCRACKER SWEET	496-8351	6
NO #	★SCOOP DECK ICE CRM	493-8649	+7
	★ 31 BUS 35 RES	27 NEW	

## CASITAS PL 1982

CASITAS PL 92629  
DANA POINT

34492	XXXX	00
34496	XXXX	00
34551.....	APARTMENTS	
	ALLISON CLAUDE H	661-3767 +2
	BAKER RICHARD F	496-2926 +2
	CREE DONALD M	661-7434 0
	DANA COVE YACHT	498-1762 8
	DANA COVE YACHT SLS	831-3255 7
	DUNLAP WM E	496-7338 +2
	DURIVAGE F H	661-1666 +2
	GRIFFITH PETER	493-7629 6
	HILL MARVIN J	496-6830 4
	HORL RAY	661-2674 0

## CASITAS PL 1982

CASITAS PL		92629 CONT	
	JUZEFCZYK WALT	493-8516	8
	LEAVITT ROY	496-3212	0
	LEGG TRUMAN T	493-3825	8
	MAJERICK RONALD R	496-0846	3
	MINADEO CHUCK	661-1618	0
	NORWOOD JOHN L	661-1576	8
	SAGER WM A	493-2693	5
	SILOTI ALEXANDER	493-0896	6
	SMART TED	496-1651	+2
	STROM LARRY	493-6370	0
	WELLS JOHN	496-7608	3
	WINSLOW JOHN H	493-8741	8
	YOUNG TED	496-9461	7
	ZANE ROBERT	496-6380	7
34551	.....	.....	.....
34553	..... APARTMENTS		
	BURTON RAY	493-7646	0
	LINDSKOG EDWARD	496-8062	7
	MACHINIST MATE THE	496-3101	+2
	PROVOST R E	493-9589	4
	QUAKKELSTEYN ANITA	496-4905	9
	RAWLINGS RICHARD	493-1924	4
	RICHENBERGER R A	661-2543	9
	SEYMOUR NORMAN	493-7646	0
	SHIP SHAPE DIVERS	496-2077	7
34553	.....	.....	.....
34555	BREWER NICK	661-0467	8
	COLEMAN NEAL	493-5229	9
	WINDWARD CSTM SAILS	496-0400	8
*	S BUS 33 RES	6 NEW	

## DANA POINT HARBOR DR 1982

DEL OBISPO 92629

DANA POINT

31452	S O C I SANITATION	496-1786 +2
	SANITATION&OPERATN	496-1786 +2
33468	XXXX	00
33483	ORG ENGINE&PARTS 3	493-6261 7
33485	XXXX	00
33493	BRUCE JOHN W DDS	496-6413 7
33495	GAMES GALORE	493-0587 +2
33501	TIC TOC MARKETS INC	498-9076
33541	HANSHAWS LIQUOR STO	493-3904 9
33585	MAONOLIA DRUG INC	881-2228 0
	RICE DEPOT CHNS RST	881-8011 +2
33601	XXXX	00
33611	ALBERTSONS FOOD CTR	498-7900 9
	ANIMAL KINGDOM	493-2116 +2
	CLOTHES TIME THE	661-6040 0
	DANA CPSTRN ANML CL	661-1658 9
	DANA PNT CLEANERS	881-8252 9
	HAIR BIZ&ETC	496-2420 0

DANA POINT HARBOR DR 1982

..DEL OBISPO	92629 CONT.
PUTNAM E J	661-1858 9
33621 BASKIN ROBBINS	681-2870 0
BENEFOL INCM TAX SV	661-6981 0
BENEFICIAL FINANCE	831-8460 1
DESIGNER SHOWCASE 2	661-3403+2
FULLERTON SAV & LOA	661-1355 9
MATTHEWS J JEFFREY	661-2158 0
C SPAGHETTI POT TAKE	831-5773+2
33915 CAPISTRANO BY HOSP	831-1774 5
CAPISTRANO SEA HOSP	498-5702 9
DAY HAROLD E MD	831-1774 5
GLOBUS GORDON G MD	661-1217 9
GLOBUS MARIA W RNMS	661-1217 9
HEARD WM G PHD	498-5702 0
KRAYNEK SANDRA B RN	661-1217 9
STUROEVANT C MD	831-0822
UNIVRSITY CA PSYCHTC	831-6831+2
34052 CAPISTRNO BAY PARK	498-4251 0
DELOBISPO BOYS B5BL	498-9008 3
34102 XXXX	00
34132 XXXX	00
34152 DANA POINT SANITARY	498-9322
SANJUAN CAP CTY SWG	486-1786 0
34202.....OOHENY PK VILLAGE	
ADAMS A M	661-1354 0
28 ADAMSON DONALD	498-2426 6
ALSPAUGH BROTHY	498-8683+2
91 ANDERSEN A E	498-0586 7
ARMSTRONG ROGER J	498-8737 0
BARTON JILL M	661-5147+2
35 BECK B LARRY	498-8745 8
29 BERTA Y BILLY	498-6987 4
94 BLAIR ROBT	493-9581 5
87 BROOKHART REY	661-1632 8
92 BROWN VIRGIL R	498-7295 7
23 BURK THOS	498-1790 6
66 CLARKE DONALD E	498-1483 3
89 CLELAND H D	498-2843 6
25 COLLINS MURL K	498-2067
CRABB GRAYCE B	498-2543
80 DANA POINT MOBIL HME	498-1372 4
DAVIDSON H K	498-7027 3
DELOFME MARKETING	661-0751 8
DIAL PAUL E	661-7250+2
GARDNER MARTHA	493-2957+2
GERBER M R	661-1985 0
GUNDRY HUGH C	661-0899+2
93 HALLMARK B J	498-5331
HAVILANO LIZBETH	661-2898+2
HENDRICKS JEFFREY K	493-8879+2
HOLMES LARRY	493-5422 0
KELLY T H	493-8548 0
KESTER MARY	493-8168 4
KLASS D H	661-8129+2
75 LAJIE ROBT F	498-6581 6
62 LEMKE ARTHUR	498-4558 8
54 LEONARD RUTH	661-1289 6
16 LINDSAY L	498-6846 8
85 LUCAS L C	661-3874 9
38 MADDOEN LOUISE	493-7074 7
MADISON BETTY	498-3575+2
87 MALMGREN LEONARD	498-8698 9
40 MAYO MAFES D	661-0540 8
MCMULLEN JOHN	498-6390+2
84 MILAN MARTI M	498-0367 6
26 MONTANODIN M	493-3129 6
68 MONTOYA G K	661-1226 8
34 MORGAN RICHARD V	493-8168 4
NATHAN B	498-3899 0
NATHAN EDW M	493-0977 7
2 OLESEN CHAS C	498-1827
ORR HOWARD T	498-2305 6
OWEN BONNIE	498-2544 4
81 PALLIRETO RALPH	661-2492 8
18 PARISH RALPH	498-1187 9
PEARSON SALLY	498-3412 3
PETERO K	661-1436+2
61 RAILTON RERT A	493-6153 7
80 RAMPE LELAND	661-2098 8
RENTON WM JR	493-8447 0
71 RUCKLE PAUL S	498-9776
SALISIAN RAPHAEL	498-5823 6
18 SMITH ALVA	498-2019
1 SMITH E C	493-6248 6
32 SMITH HARRY D	498-4850
STONE MONTE	661-1318 0
63 TEEL MORTON	498-9301 3
46 TRACEY JOHN J	498-5027 6
WAACK WM	493-7825 6
10 WALKER JEWEL	498-3275
10 WALKER RUSTY	498-3275
88 WARD M	498-6140 8
WATKINS GLEN	661-1309+2
WOLFE R C	493-8556+2
YOUNG LIFE	661-3733+2
34202.....	
34242 LUIGIS PIZZA	498-2434 6
34271 SOUTHRN CAL GAS CO	498-5712 5
34311 DON CARLOS MOTEL	493-5001 7
34320 CALIF ST PARKS&REC	498-6171 5
34330 XXXX	00
34902 DANA POINT HRBR INN	498-1203 3
MARINA INN	498-2353
35102 AVENTURA SAILING AC	493-9493 9
AVENTURA SAILING ASC	493-8493 7
DEANER MIKE	661-8170+2
WARD ED	661-1764+2
35200 XXXX	00
35202.....APARTMENTS	
BAKER RALPH	498-9517 0
BARKER JIM	493-6047 0
BEVERIDGE JOHN H	498-2421+2
CAUSEY CARROLL	661-1227 8
CHRISTENSEN J E	493-4305 7
CONOVER WILLIAM	493-3744 7
DANA WEST MARINA	493-6222 7
DILLON LEE S	493-3601+2
HEATH G	498-6282 7
JOHNSON WILLIAM	493-0883 7
KOGL K	493-7289 8
LEWIS JOHN C	498-4715 0
LONGBRAKE JOE	498-3262 7
MARINO PETE	498-6837 0
MAUDIE B	493-4098+2
MCRAE WALLACE G	498-7998 7
PALYNRICHARD F	498-3262 7
PYE EARL	661-1464 8
ROGERS FRANK	493-9456+2
SNEAKER DENNIS	493-7600 8
35202.....	
35302.....APARTMENTS	
AGUIRRE CARMEN	661-8223+2
AVIATION INS DIV	831-3295 0
AVIATION INSRNG DIV	661-0122 8
BECKER JACK	493-1666 9
BROWN DANIEL C	493-8562 8
CAPISTRNO BAY YACHT	493-7102 8
XETH JOHN C	498-6486+2
MARINE INS DIV	831-3295 0
MARINE INSURANCE	661-0122+2
MAYHILL R S	498-2542 0
MCTIGHE INS AGCY	661-0122 8
MCTIGHE INS AGENCY	831-3295 0
PAYNE STEPHEN	493-2972 9
SCHULTZ TERRY A	498-6515+2
35302.....	
35502.....ORANGE CO MINE INST	831-3850+2
* S6 BUS 103 RES 33 NEW	



## CASITAS PL 1976

CASITAS PL 92629 DANA POINT

34451	IGLAI STEVEN F	496-6710	4
34492	XXXX	00	
34496	XXXX	00	
34551	...APARTMENTS		
	ANDERSON S W	493-1391	5
	BUDD W A	496-6421	5
	*DANA COVE YACHT SLS	496-1762	+6
	GRIFFITH PETER	493-7629	+6
	HAND W O	496-6641	5
	HILL MARVIN J	496-6830	4
	LANE WM	496-7675	5
	LIVERMORE FRED	496-4947	+6
	MAJERICK RONALD R	496-D846	3
	MCBRIDE LEONARDO H	493-1394	5
	NOYES HORACE	496-6812	+6
	OLKEIN LUCILLE	493-6838	5
	SAGER WM A	493-2693	5
	SHERIDAN ALLAN OR	496-8069	3
	SILOTI ALEXANDER	493-0896	+6
	SIMMONS J A	496-3459	3
	TURR ROBT P	496-6873	5
	WELLS JOHN	496-7608	3
34551	.....		
34553	...APARTMENTS		
	GUSTAFSON ALBERT	496-9790	+6
	*MARINE STUDIOS INST	831-2274	5
	PROVOST R E	493-9589	4
	RAWLINGS RICHARD	493-1924	4
	RINEBOLD MICHAEL	496-4392	+6
	YORBA EOW J	493-1396	4
34553	.....		
34555	LANOI WM	496-6260	5
	*SHIP SHAPE OIVERS	496-2077	2
	* 3 BUS 26 RES	7 NEW	

DANA POINT HARBOR DR 1976

DEL OBISPO 92629 DANA POINT		
24629	*PARKER ESCRDW CO	496-6183 2
32741	XXXX	00
33495	*RUMAR REALTY	496-6622+6
33501	*TIC TOC MARKETS INC	496-9076
33601	XXXX	00
33915	*CAPISTRANO SEA HOSP	831-1774 5
	*CPSTRNO 8Y SEA HOSP	496-5702
	*DAY HAROLD E MD	831-1774 5
34062	*DELDIBSPO 8DY BS8LL	496-9006 3
34102	*DRANGE CNTY ROAD	496-5311
34152	*DANA PT SANTRY DIST	496-9322
34202	...DDHENY PK VLG APTS	
	ADAMSON DONALD	496-2426+6
	BAILEY BEATRICE	496-1652+6
	BAKKE DRWIN N	496-7958+6
94	BARRY ROBT R	493-7447 4
	BASS JOHN F	496-5964+6
	BERRY EVA M	496-2903+6
	BERRY HERBERT F	496-2903+6
29	BERTAY BILLY	496-6987 4
	BEUTLER E W	496-8578+6
94	BLAIR ROBT	493-9561 5
54	BDISVERT B A	496-2063 3
	BURK THOS	496-1790+6
3	CLARKE DONALD E	496-1483 3
	CLELAND H D	496-2843+6
92	COLE SAM	496-2899 4
25	COLLINS MURL K	496-2067
21	CRA88 GRAYCE B	496-2543
	*DANA PT MRNA M8L HM	496-1372 4
20	DAVIDSDN H A	496-7027 3
81	DELGENDVESE EUGENE	493-5971 5
59	DDMINGUEZ PAUL V	496-5321
	DONNER HARVEY	496-6007+6
68	DONNER MARVIN	496-2746 2
	GODDMAN ARLENE	496-2513+6
4	GDSS HAZEL M	493-7366 5
4	GDSS VICTDR B	493-7366 5
93	HALLMARK B J	496-5331 2
76	HANSEN HENRY	496-4192
	KEENEVAN ROBT J	496-2022+6
82	KELLY LAVERNE F	493-8548 5
4	KESTER MARY	493-8168 4
	LAJDIE ROBT F	496-6561+6
74	LARTER FLDRENCE	496-4591 2
67	MANNING WALLACE CDL	496-1837
	MILAN MARK S	496-0367+6
	MONTANDDN M	493-3129+6
34	MDRGAN RICHARD V	493-8168 4
70	NATION ERNEST O	496-2225
	NDTILE ROBT J	496-3595+6
85	DBRIEN FRANK J	493-5170 4
2	DLESEN CHAS C	496-3627 2
	DRR HDWARD T	496-2305+6
44	DWEN 8DNNIE	496-2544 4
15	PEARSDN SALLY	496-3412 3
	PEZENAS C J	496-3598+6
	RATH NDRMAN	496-6256+6
48	*RENFRO DVLPMTN CORP	496-2257
48	RENFRO JOHN C	496-2257
19	RIZZUTO JDS F	496-2986
27	ROBBINS FLDRENCE M	496-1575
71	RUCKLE PAUL S	496-9776 2
	SALISIAN RAPHAEL	496-5823+6
31	SANDERS LYDA	496-2497
	SANGSTER M C	496-2358+6
35	SAVAGE 8DYD A	496-9258 2
26	SCHRYVER PHILIP A	496-6904 5
	SENISE VICTDR	496-7984+6
	SERRAND FRANK F	493-4107+6
18	SMITH ALVA	496-2019
	SMITH E C	493-6248+6
32	SMITH HARRY D	496-4850
	SWEANEY J L	496-2693+6
63	TEEL MORTDN	496-9301 3
	TRACEY JOHN J	496-5027+6
69	WADE HUGH H	496-5035
10	WALKER JEWEL	496-3275
10	WALKER RUSTY	496-3275
	WALTNER LOUIS J	496-0967+6
12	WATKINS FRED E	496-2098
8	WILSDN TOMMY	496-2612
	WIRKKANEN EERD	496-8737+6
34202	.....	
34242	*LUIGIS PIZZA	496-2434+6
34271	*SOUTHERN CA GAS CO	496-5712 5
34320	*CAL ST PARK BCH DFC	496-6171 5
	*CAL ST PARK LIFEGRD	496-6161 5
34902	*DANA PT HAR8DR INN	496-1203 3
	*MARINA INN	496-1203 2
	*MARINA INN RESRVTNS	496-2353 2
	* 18 BUS 71 RES 30 NEW	

## CASITAS PL 1973

## CASITAS PL 92629 DANA POINT

34492*	KETTENBURG MRN	HOWR	499-3950+3
34496	XXXX		00
34551...	APARTMENTS		
	ALLEN WM E		496-2319 2
	BOUVIA RAY J		496-8567+3
	COTTERELL ROBT M		496-0915+3
	DENEHY LEON T		493-9169+3
	MAJERICK RONALD R		496-0846+3
	PLETT BUO		496-6576+3
	ROMANO JOS J		493-6856+3
	SHERIOAN ALLAN OR		496-8069+3
	SIMMONOS J A		496-3459+3
	*STAATS ROBT V CO		493-5101+3
	WELLS JOHN		496-7608+3
34551.....			
34553	COOK TAYLOR I MO		496-0726+3
	LEHRER M		496-0839+3
34555	RAK ARTHUR		496-7192+3
	*SHIP SHAPE OIVERS		496-2077 2
	SNOOGRASS OORIS		496-1669 2
*	3 BUS	15 RES	14 NEW



## DANA POINT HARBOR DR 1973

DEL OBISPO 92629 DANA POINT

24629*	PARKER ESCROW CO	496-6183	2
32741	XXXX	00	
33501*	TIC TOC MARKETS INC	496-9076	
33601	BARNES GLEN	496-1658	
33915*	CAPISTRANO 8Y SEA	496-5702	
	*CPSTRNO 8Y SEA HOSP	496-5702	
	*OAY HAROLD E MD	496-5702	
34062*	OEOBISPO 80Y 8S8LL	496-9006	+3
34102*	ORANGE CNTY ROAO	496-5311	
34152*	DANA PT SANTRY OIST	496-9322	
	*ENGINEERING SCIENCE	496-1644	2
	*WEAROCO CONSTRUCTN	496-3874	2
34202...	OOHENY PK VLG APTS		
	80ISVERT 8 A	496-2063	+3
24	BROWN RAMONA	496-5872	2
50	CALLAHAN JOS	496-4443	
79	CARNOW RALPH OR	496-2903	
	CHESHIRE KENNETH E	496-3594	+3
	CLARKE ARTHUR C	496-1483	+3
	CLARKE OONALO E	496-1483	+3
25	COLLINS MURL K	496-2067	
49	CORY RICHARD	496-5972	2
21	CRA88 GRAYCE 8	496-2543	
	OAVIOSON H A	496-7027	+3
30	OICKINSON OARLINE	496-9358	
	*OOHENY PARK VILLAGE	496-1372	
59	OOMINGUEZ PAUL V	496-5321	
68	OONNER MARVIN	496-2746	2
28	OUKE BRENOA	496-4820	
28	OUKE JOHN L	496-4820	
11	OUKE RALPH	496-2423	
11	OUKE RALPH	837-3669	
40	EMRY BRYAN JR	496-9433	
88	FISETTE MURRAY H	496-4918	2
	GRAHAM OONALO L	496-7096	+3
4	GRAHAM JAS I CWO	496-9877	
	GREELEY H R	496-3597	+3
80	GREEN DOROTHY R MRS	496-2712	
	GUYETTE LOUIS J	496-3598	+3
93	HALLMARK 8 J	496-5331	2
76	HANSEN HENRY	496-4192	
	HEVEY JOHN C	496-0584	+3
85	JACKLICH JACK 8	496-9855	
	*JEANS CLEANING SERV	496-8486	+3
1	JERKE FRED	496-5947	
	JONES M E	496-3958	+3
63	KOLVOORD ELIZABETH	496-2712	
74	LARTER FLORENCE	496-4591	2



# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850L

Subject Property Address: APN: 682-022-01, Dana Point CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020

# Land Title Inquiries

Order No. 20-850L

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-01, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-01, Dana Point, CA. and find the following:

None found

# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850LA

Subject Property Address: APN: 682-022-02, Dana Point CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020



# Land Title Inquiries

Order No. 20-850LA

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-02, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-02, Dana Point, CA. and find the following:

None found

# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850LB

Subject Property Address: APN: 682-022-03, Dana Point, CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020

# Land Title Inquiries

Order No. 20-850LB

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-03, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-03, Dana Point, CA. and find the following:

None found

# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850LC

Subject Property Address: APN: 682-022-04, Dana Point, CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020

# Land Title Inquiries

Order No. 20-850LC

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-04, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-04, Dana Point, CA. and find the following:

None found

# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850LD

Subject Property Address: APN: 682-022-05, Dana Point, CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020

# Land Title Inquiries

Order No. 20-850LD

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-05, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-05, Dana Point, CA. and find the following:

None found

# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850LE

Subject Property Address: APN: 682-022-06, Dana Point, CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020



# Land Title Inquiries

Order No. 20-850LE

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-06, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-06, Dana Point, CA. and find the following:

None found

# **Land Title Inquiries, Inc.**

8349 Lorraine Dr.  
Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-850LF

Subject Property Address: APN: 682-022-16, Dana Point, CA.

Current Owner of Record: County of Orange

Environmental Lien/AUL Search prepared exclusively for:

**EBI Consulting**

EBI Project No. 1120005402

Effective Date: November 9, 2020

# Land Title Inquiries

Order No. 20-850LF

## ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of Orange County Recorders Records for “Environmental Liens” only on the subject property as identified as APN: 682-022-16, Dana Point, CA. and find the following:

None found

We have done a search of Orange County Recorders Records for “Activity and Use Limitations” (AUL’s) only on the subject property as identified as APN: 682-022-16, Dana Point, CA. and find the following:

None found

## **Appendix G**

### **Portions of Previous Reports**

# Phase I Environmental Site Assessment

---

Dana Point Marina Inn

24800 Dana Point Harbor Drive  
Dana Point, California

EBI Project No. 1318000517

Report Date: December 12, 2018



Prepared for:

R.D. Olson Development  
520 Newport Center Drive, Suite 600  
Newport Beach, CA 92660

Prepared by:



December 12, 2018

Mr. Dustin Schmidt  
R.D. Olson Development  
520 Newport Center Drive, Suite 600  
Newport Beach, CA 92660

**Subject: Phase I Environmental Site Assessment, Dana Point Marina Inn  
24800 Dana Point Harbor Drive, Dana Point, California  
EBI Project # 1318000517**

To Whom It May Concern:

Attached please find *EBI's Phase I Environmental Site Assessment*, (the *Report*) for the above-mentioned asset (the Subject Property). During the property survey and research, *EBI's* property surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the property and its history. The *Report* was completed according to the terms and conditions authorized by you, the Client. This *Report* has been completed in general conformance with ASTM E 1527-13.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent *EBI's* opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

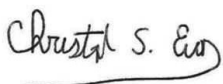
There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

*EBI Consulting* is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the *Report* or on the closing of any business transaction.

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

Thank you for the opportunity to prepare this *Report*, and assist you with this project. Please call us if you have any questions or if *EBI Consulting* may be of further assistance.

Respectfully Submitted,  
**EBI CONSULTING**



Christopher Evans  
Author / Project Scientist



Hallie Vitolo  
Reviewer / Senior Program Director  
[hvitolo@ebiconsulting.com](mailto:hvitolo@ebiconsulting.com)

603.818.2750 (Eastern Time)

## TABLE OF CONTENTS

<b>EXECUTIVE SUMMARY .....</b>	<b>1</b>
<b>1.0 INTRODUCTION .....</b>	<b>3</b>
1.1 Purpose.....	3
1.2 Scope-of-Services .....	3
1.3 Assumptions, Limitations and Exceptions .....	4
1.4 Special Terms and Conditions.....	5
1.5 Data Gaps .....	6
<b>2.0 SUBJECT PROPERTY DESCRIPTION .....</b>	<b>7</b>
2.1 Ownership and Location .....	7
2.2 Subject Property Improvements.....	7
2.3 Current Use of the Subject Property.....	7
2.4 Municipal Services & Utilities.....	8
2.5 Adjoining Properties.....	8
<b>3.0 USER PROVIDED INFORMATION .....</b>	<b>9</b>
3.1 Title Records.....	9
3.2 Environmental Liens and Activity and Use Limitations.....	9
3.3 Specialized Knowledge.....	9
3.4 Commonly Known or Reasonably Ascertainable Information.....	9
3.5 Valuation Reduction for Environmental Issues.....	9
3.6 Owner, Property Manager, and Occupant Information.....	9
3.7 Reason for Performing Phase I ESA.....	9
<b>4.0 RECORDS REVIEW .....</b>	<b>10</b>
4.1 Standard Environmental Records.....	10
4.1.1 Federal Agency Database Records.....	11
4.1.2 State and Tribal Agency Database Records .....	13
4.1.3 Local Regulatory Agency Records.....	16
4.1.4 Vapor Migration.....	17
4.2 Physical Setting .....	17
4.2.1 Topography.....	17
4.2.2 Geology and Soils.....	17
4.2.3 Hydrogeology and Hydrology .....	17
4.3 Historical Use of the Subject Property and Adjoining Properties.....	18
4.3.1 Aerial Photographs .....	18
4.3.2 Fire Insurance Maps.....	19
4.3.3 Topographic Maps.....	19
4.3.4 Street Directories .....	19
4.3.5 Recorded Land Title Records .....	20
4.3.6 Property Tax Records.....	20
4.3.7 Environmental Liens and Activity and Use Limitations.....	20
4.3.8 Previous Environmental Reports .....	20
4.3.9 Other Historical Records and Interviews .....	20
<b>5.0 SUBJECT PROPERTY RECONNAISSANCE.....</b>	<b>22</b>
5.1 Methodology and Limiting Conditions.....	22
5.2 Hazardous Substances and Petroleum Products .....	22
5.2.1 Hazardous Substances and Petroleum Products (Identified Uses).....	22
5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses).....	22
5.2.3 Unidentified Substances Containers .....	22
5.3 Waste Generation, Storage, and Disposal.....	23

5.4	Underground Storage Tanks (USTs) & Aboveground Storage Tanks (ASTs) .....	23
5.4.1	Existing Storage Tanks .....	23
5.4.2	Former Storage Tanks .....	23
5.5	Oil-Containing Equipment and Polychlorinated Biphenyls (PCBs) .....	23
5.6	Additional Site Conditions .....	24
<b>6.0</b>	<b>INTERVIEWS .....</b>	<b>25</b>
<b>7.0</b>	<b>CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13.....</b>	<b>26</b>
7.1	Asbestos-Containing Material (ACM) .....	26
7.2	Radon.....	26
7.3	Lead-Based Paint (LBP).....	27
7.4	Lead in Drinking Water.....	27
<b>8.0</b>	<b>FINDINGS AND OPINIONS.....</b>	<b>28</b>
<b>9.0</b>	<b>RECOMMENDATIONS.....</b>	<b>29</b>
<b>10.0</b>	<b>REFERENCES.....</b>	<b>30</b>
<b>APPENDIX A</b>	<b>PHOTOGRAPHS</b>	
<b>APPENDIX B</b>	<b>FIGURES</b>	
<b>APPENDIX C</b>	<b>PRE-SURVEY QUESTIONNAIRE AND OTHER RELEVANT DOCUMENTATION</b>	
<b>APPENDIX D</b>	<b>PROFESSIONAL QUALIFICATIONS</b>	
<b>APPENDIX E</b>	<b>REGULATORY DATABASE REPORT</b>	
<b>APPENDIX F</b>	<b>HISTORICAL DOCUMENTATION</b>	
<b>APPENDIX G</b>	<b>TERMINOLOGY</b>	



### EXECUTIVE SUMMARY

At the request of R.D. Olson Development, EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at 24800 Dana Point Harbor Drive in Dana Point, California, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes six contiguous irregular-shaped parcels, identified by the Orange County Assessor's Office as Map 682, Parcel 022, Lots 1-6, cumulatively totaling approximately 3.50 acres. The Subject Property is currently improved with a three-story, limited-service hotel consisting of 136 guestrooms. There are no basements present beneath the existing structures. The existing improvements were reportedly constructed between 1968 and 1971. There are currently no manufacturing or industrial operations conducted at the Subject Property.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

ASSESSMENT SUMMARY TABLE DANA POINT MARINA INN 24800 DANA POINT HARBOR DRIVE, DANA POINT, CALIFORNIA								
ASSESSMENT COMPONENT	SECTION	NO FURTHER ACTION	REC	HREC	CREC	OTHER	RECOMMENDED ACTION	ESTIMATED COST
Current Occupants/ Operations	2.3, 5.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Historical Review	4.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Regulatory Review	4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Potential Off-site Sources	2.5, 4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Hazardous Substances / Petroleum Products	5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Other Suspect Containers	5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Waste Generation	5.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
USTs	5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
ASTs	5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
PCBs	5.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Additional Site	5.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	

<b>Conditions</b>								
<b>Asbestos Containing Materials</b>	<b>7.1</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Radon</b>	<b>7.2</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Lead-based Paint</b>	<b>7.3</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Lead in Drinking Water</b>	<b>7.4</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
<b>Vapor Migration</b>	<b>4.1.4</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	

## I.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at 24800 Dana Point Harbor Drive in Dana Point, California.

### I.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

### I.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, radon, and mold.

### **I.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS**

This Phase I Environmental Site Assessment (the report) has been prepared for the use of R.D. Olson Development, in accordance with our Standard Conditions for Engagement and Authorization Letter and Agreement for Environmental Services approved and signed by R.D. Olson Development (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Conditions For Engagement and Authorization Letter and Agreement for Environmental Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of *ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit *R.D. Olson Development* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice” as defined in 42 U.S.C. § 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not include *de minimis conditions* that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the

information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, conclusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. *R.D. Olson Development* agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

#### **I.4 SPECIAL TERMS AND CONDITIONS**

The exclusive purpose of this Report is to observe the general physical condition and maintenance status of the property, to suggest repair or maintenance items considered customary for the property

to continue in its current operation compared to properties of similar age and condition, and to assist R.D. Olson Development in its Due Diligence effort in evaluating the Property.

This Report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent EBI's opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

## **I.5 DATA GAPS**

Any data gaps identified herein, as defined by ASTM Practice E1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

## 2.0 SUBJECT PROPERTY DESCRIPTION

### 2.1 OWNERSHIP AND LOCATION

According to Mr. Dustin Schmidt (Vice President of Real Estate, R.D. Olson Development), the Subject Property is owned by “Dana Point Harbor Partners.”

The Subject Property is located at 24800 Dana Point Harbor Drive in the City of Dana Point, Orange County, CA. The Subject Property includes six contiguous irregular-shaped parcels, identified by the Orange County Assessor’s Office as Map 682, Parcel 022, Lots 1-6, cumulatively totaling approximately 3.50 acres. The Subject Property is located on the south side of Dana Point Harbor Drive, approximately 550-feet southwest of the intersection of Golden Lantern and Dana Point Harbor Drive. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Dana Point, California. Figure 2 - Locus Map depicts the location of the Subject Property on the Dana Point, California United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

### 2.2 SUBJECT PROPERTY IMPROVEMENTS

The Subject Property is currently improved with a limited-service hotel consisting of 136 guestrooms, several common areas, a guest laundry room, a gym area, a staff laundry room, conference rooms, a breakfast room, as well as a central courtyard that includes a pool area. There are no basements present beneath the existing structures. The existing improvements were reportedly constructed in 1971.

The existing building is located on the south-central and southeastern portions of the property. Areas of the Subject Property surrounding the existing building include the following: asphalt-paved surface parking, located along the north side and west side of the building; and landscaping located in several locations to the north of the subject building. Land and building areas are as follows:

SUBJECT PROPERTY IMPROVEMENTS					
Address	Floors	Basement	Area (SF)	DOC	Lot Size (Acres)
24800 Dana Point Harbor Drive	3	No	N/A	1971	3.50

SF: Gross Square Feet

DOC: Date of Construction

### 2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of assessment, the Subject Property was occupied by “Dana Point Marina Inn,” a limited-service hotel. Additional amenities include a continental breakfast dining area, several conference rooms, a guest laundry room, as well as a central courtyard including a pool area. There are currently no manufacturing or industrial operations conducted at the Subject Property.

CURRENT OCCUPANTS AND OPERATIONS			
Occupant	Location	Operations	Notable Hazardous Substances / Petroleum Products Identified
Dana Point Marina Inn	24800 Dana Point Harbor Drive	Hotel operations	No

Please refer to Section 5.2 for further discussion regarding hazardous substances and petroleum products at the Subject Property.

## 2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES	
Utility	Provider/Source
Potable Water Supply	South Coast Water District
Sewage Disposal System	South Coast Water District
Electrical Service	San Diego Gas and Electric
Natural Gas Service	Southern California Gas Company
Oil Service	Not provided
Heating/Cooling Systems	Heating is provided via a boiler Cooling is provided via wall-mounted AC units
Emergency Power	Not provided

## 2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by retail/commercial development.

ADJOINING PROPERTIES	
<b>North</b>	The Subject Property is bound to the north by Dana Point Harbor Drive, beyond which is a large earthen slope. Beyond the slope is a public park ("Heritage Park").
<b>South</b>	The Subject Property is bound to the south by an asphalt-paved parking lot, beyond which are two commercial buildings occupied by "Sun Country Marine" a yacht broker (34553 Casitas Place) and "Dana Point Marina Company" a boat slip management company (34555 Casitas Place).
<b>East</b>	An asphalt-paved driveway bounds the Subject Property to the east, beyond which are two multi-tenant commercial (retail) buildings and a commercial (restaurant) building. The restaurant structure is addressed 34461 Golden Lantern and is occupied by "The Brig Restaurant." One of the multi-tenant commercial structures is occupied by "Bella Bazaar" (34467 Golden Lantern), "Super Store Liquor" (34469 Golden Lantern), and "Beach Harbor Pizza" (34473 Golden Lantern). The second multi-tenant commercial structure is occupied by several retail stores including "Jerky & Cali Gifts" (34995 Golden Lantern), "White Pelican Jewelry" (34775 Golden Lantern), "Woody Hut" (34493 Golden Lantern), and "Spring" (34491 Golden Lantern).
<b>West</b>	The Subject Property is bound to the west by Island Way, beyond which is a larger asphalt-paved parking lot.

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties. However, the south adjacent properties (34553 and 34555 Casitas Place) are listed on several regulatory databases including: ERNS, CHMIRS, RGA LUST, and LUST, among others. These facilities are further discussed in Section 4.1.



### **3.0 USER PROVIDED INFORMATION**

The following section summarizes information provided by R.D. Olson Development with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated Client contact. The User Questionnaire has not been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. Relevant documentation referenced below is presented in Appendix C.

#### **3.1 TITLE RECORDS**

Title record information associated with the Subject Property has not been provided to EBI by R.D. Olson Development. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.3.5 of this report.

#### **3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS**

R.D. Olson Development has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.3.7 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

#### **3.3 SPECIALIZED KNOWLEDGE**

R.D. Olson Development provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.3.8 of this report.

#### **3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION**

R.D. Olson Development has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

#### **3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

R.D. Olson Development has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

#### **3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION**

R.D. Olson Development provided contact information for the Subject Property owner, manager and/or occupants.

#### **3.7 REASON FOR PERFORMING PHASE I ESA**

R.D. Olson Development retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

## 4.0 RECORDS REVIEW

### 4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded “orphan” properties within the same zip code. The database report is presented in Appendix E.

The database report identified one “orphan site”. Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information. EBI attempted to locate these sites via vehicular reconnaissance and interviews with personnel familiar with the area. Based on this research, EBI did not identify listed orphan sites within the approximate minimum search distances that may be considered likely to have impacted conditions at the Subject Property.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed below.

<b>SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS</b>			
<b>Regulatory Database</b>	<b>Approximate Minimum Search Distance</b>	<b>Subject Property Listed</b>	<b>Off-site Listings Within Search Distance</b>
Federal NPL Sites	1.0 mile	No	0
Federal Delisted NPL Sites	0.5 mile	No	0
Federal CERCLIS Sites	0.5 mile	No	0
Federal CERCLIS NFRAP Sites	0.5 mile	No	0
Federal RCRA CORRACTS Sites	1.0 mile	No	0
Federal RCRA non-CORRACTS TSD Sites	0.5 mile	No	0
Federal RCRA Generators Sites	Property & Adjoining	No	0
Federal Engineering / Institutional Control Sites	0.5 mile	No	0
Federal ERNS Sites	Property	No	NA
CA Annual Workplan Sites (AWP)	1.0 mile	No	0
CA High-Priority Confirmed Release Sites (RESPONSE)	1.0 mile	No	No
CA Hazardous Waste Sites (ENVIROSTOR)	1.0 mile	No	1
CA Cal-Sites/HIST Cal-Sites	1.0 mile	No	0
CA Proposition 65 Notification Records (Notify 65)	1.0 mile	No	0
CA Toxic Pits Cleanup Act Sites (Toxic Pits)	1.0 mile	No	0
CA Bond Expenditure Plan	1.0 mile	No	0
CA Hazardous Waste and Substances Sites List (Cortese/HIST Cortese)	0.5 mile	No	10
CA Spill, Leaks, Investigations, and Cleanup (SLIC)	0.5 mile	No	0
CA Voluntary Cleanup Program (VCP) Properties	0.5 mile	No	0
CA Leaking Underground and Aboveground Storage	0.5 mile	No	17

<b>SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS</b>			
<b>Regulatory Database</b>	<b>Approximate Minimum Search Distance</b>	<b>Subject Property Listed</b>	<b>Off-site Listings Within Search Distance</b>
Tanks (LUST/LAST)			
CA Storage Tank Databases (AST, UST, FID UST, HIST UST, SWEEPS UST)	Property & Adjoining	No	0
CA Solid Waste Information System (SWIS and SWF/LF)	0.5 mile	No	0
CA Waste Management Unit Database / Solid Waste Assessment Test (WMUDS/SWAT)	0.5 mile	No	0
CA Hazardous Material Incident Report System (CHMIRS)	Property	No	NA
CA Hazardous Waste Information System (HAZNET)	Property	No	NA
CA Engineering Control / Institutional Control Registries	0.5 mile	No	0
CA Brownfields	0.5 mile	No	0
Tribal Environmental Databases	1.0 mile	No	0

#### 4.1.1 Federal Agency Database Records

##### National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the NPL.

##### Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the Delisted NPL database.

##### Superfund Enterprise Management System (SEMS)

SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). SEMS also contains sites that are either proposed to or on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS database.

##### SEMS – ARCHIVE

SEMS-ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS-Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. Neither the Subject

Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS-ARCHIVE database.

Resource Conservation and Recovery Act (RCRA) – Corrective Action Tracking System (CORRACTS)  
RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RCRA CORRACTS database.

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA). Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the RCRA non-CORRACTS TSD database.

RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. Neither the Subject Property nor any adjoining properties were identified on the RCRA Generator database.

Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on Federal Engineering Control or Institutional Control Registries.

Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the ERNS database.

#### 4.1.2 State and Tribal Agency Database Records

##### Annual Workplan Sites (AWP)

The California Department of Toxic Substance Control (DTSC) Annual Workplan Sites (AWP) identifies known hazardous substance release sites targeted for cleanup. The data source is the California Environmental Protection Agency. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the AWP database.

##### California High-Priority Confirmed Release Sites (RESPONSE)

The California High-Priority Confirmed Release Sites (RESPONSE) database contains confirmed release sites where the California Department of Toxic Substance Control (DTSC) is involved in the remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RESPONSE database.

##### California Hazardous Waste Sites (ENVIROSTOR)

The California Hazardous Waste Sites (ENVIROSTOR) database contains potential or confirmed hazardous substance release sites, or sites for which there may be reasons to investigate further, identified by the California DTSC. The database includes the following site types: Federal NPL; State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. The Subject Property was not identified on the ENVIROSTOR database. However, one site located within 1.0 mile of the Subject Property was identified on the ENVIROSTOR database. The listing is located greater than 0.25 mile from the Subject Property. Based upon the separating distance, this listing is considered unlikely to represent an environmental concern to the Subject Property.

##### Cal-Sites/HIST Cal-Sites

Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control (DTSC). This database is no longer updated by the state agency. It has been replaced by ENVIROSTOR. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Cal-Sites/HIST Cal-Sites databases.

##### Proposition 65 Notification Records (Notify 65)

Proposition 65 Notification Records contain facility notifications regarding any release that could potentially impact drinking water and thereby expose the public to a potential health risk. The Notify 65 database includes listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Notify 65 database.

##### Toxic Pits Cleanup Act Sites (Toxic Pits)

The Toxic Pits Cleanup Act Sites (Toxic Pits) database contains sites identified by the California Water Resources Control Board that are suspected to contain hazardous substances where cleanup has not yet been completed. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Toxic Pits database.

##### California Bond Expenditure Plan

The California Bond Expenditure Plan was developed by the California Department of Health Services as a site-specific expenditure plan for the appropriation of Hazardous Substance Cleanup Bond Act funds. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the California Bond Expenditure Plan database.

Hazardous Waste and Substances Sites List (Cortese/HIST Cortese)

The Hazardous Waste and Substance Site List (also known as the Cortese/HIST Cortese databases) is a planning document used by the State, local agencies, and developers to comply with California Environmental Quality Act requirements in providing information regarding the location of hazardous materials releases. Government Code Section 65962.5 requires the California Environmental Protection Agency to develop at least annually an updated Cortese List. The California DTSC is responsible for preparing a portion of the information that comprises the Cortese List, and other state and local government agencies are required to provide additional hazardous material release information for the Cortese/HIST Cortese databases. The Subject Property was not identified on the Cortese/HIST Cortese databases. However, 10 sites located within 0.5 mile of the Subject Property were identified on the Cortese/HIST Cortese databases. The Cortese/HIST Cortese List corresponds to LUST sites that have been granted No Further Action status by the Los Angeles RWQCB. These sites are further discussed in the LUST section below.

Spill, Leaks, Investigations, and Cleanup (SLIC)

The Spills, Leaks, Investigations, and Cleanups (SLIC) database, maintained by the California Water Resources Control Board, includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SLIC database.

Voluntary Cleanup Program (VCP) Properties

The Voluntary Cleanup Program (VCP) Properties database identifies low threat level properties with either confirmed or unconfirmed releases, for which the project proponents have requested that Department of Toxic Substances Control (DTSC) oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the VCP database.

Leaking Underground and Aboveground Storage Tank Sites (LUST/LAST)

The Regional Water Quality Control Board (RWQCB) maintains a database of reported Leaking Storage Tank (LUST/LAST) sites. The Subject Property was not identified on the LUST/LAST databases. However, 17 sites located within 0.5 mile of the Subject Property were identified on the LUST/LAST databases. Of these listings, 13 sites are located over 0.25 mile from the Subject Property and based on separating distance, these sites are considered unlikely to represent an environmental concern to the Subject Property. The remaining four LUST sites located within 0.25 mile of the Subject Property, including one adjacent site, have been granted No Further Action status by the Los Angeles RWQCB and based upon the current regulatory status, these sites are considered unlikely to represent an environmental concern to the Subject Property. Information regarding the adjacent site is presented in the following table:

<b>LUST/LAST</b>			
<b>Site</b>	<b>Distance / Direction / Gradient</b>	<b>ID No.</b>	<b>Regulatory Status</b>
Dana Point Marina Company 34553 Casitas Place Dana Point, California	Adjacent / South / Downgradient	T0605902530	Notification Date: Not Reported Contaminants: Waste oil, motor, hydraulic, lubricating Media Impacted: Soil Status: Class Completed – Case Closed Date of Closure: 08/01/95

\* Presumed hydrogeologic gradient based upon regional topography

Based upon the current regulatory status, separating distance, presumed hydrogeologic gradient relative to the Subject Property and the reported nature/extent of impact, it is considered unlikely that conditions associated with the identified LUST site represent an environmental concern to the Subject Property.

#### California UST Databases (AST, UST, FID UST, HIST UST, SWEEPS UST)

The California Environmental Protection Agency, the California Water Resources Control Board and other entities previously maintained or currently maintain various lists recording permitted aboveground and underground storage tank (AST/UST) sites in California. Neither the Subject Property nor any adjoining properties were identified on the AST/UST databases.

#### Solid Waste Information System (SWIS and SWF/LF)

The Solid Waste Information System (SWIS and SWF/LF) facility database contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For each facility, the database contains information about location, owner, operator, facility type, regulatory and operational status, authorized waste types, local enforcement agency and inspection and enforcement records. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SWIS and SWF/LF databases.

#### Waste Management Unit Database / Solid Waste Assessment Test (WMUDS/SWAT)

The Waste Management Unit Database (WMUDS) is used by the California Water Resources Control Board (SWRCB) and the Regional Water Quality Control Boards (RWQCBs) for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the WMUDS/SWAT database.

#### California Hazardous Material Incident Report System (CHMIRS)

The California Hazardous Material Incident Report System (CHMIRS) contains information regarding reported hazardous material incidents (i.e. accidental releases or spills). The data source is the California Office of Emergency Services. The Subject Property was not identified on the CHMIRS database.

#### Hazardous Waste Information System (HAZNET)

The California Environmental Protection Agency maintains a list of facilities that issue hazardous waste manifests. The source of the manifest records is the California Department of Toxic Substance Control (DTSC). Inclusion on the HAZNET database does not necessarily indicate the existence of an environmental concern, such as a release or spill incident. The Subject Property was not identified on the HAZNET database.

#### State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use

restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Engineering Control or Institutional Control Registries.

#### State and Tribal Brownfield Sites

Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Brownfield Sites databases.

#### Tribal Environmental Databases

The United States Bureau of Indian Affairs (BIA) is responsible for the administration and management of 55.7 million acres of land held in trust by the United States for American Indians, Indian tribes, and Alaska Natives. There are 562 federally recognized tribal governments in the United States. The environmental database report identifies tribal administered lands of the United States that have any area equal to or greater than 640 acres. No tribal administered lands were identified within 1.0 mile of the Subject Property.

#### 4.1.3 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

##### City of Dana Point Building and Safety Division

EBI reviewed available files regarding the Subject Property at the City of Dana Point Building and Safety Division for information regarding past uses of the Subject Property. The original building permits and certificates of occupancy for the existing building were not readily available for review. However, the building permits that were reviewed indicated that the Subject Property has been occupied for hotel operations from at least 1983 through 2016. Records reviewed indicated renovations were performed in 2011 as well as 2012. The review of Building Department records did not identify past uses of the Subject Property that would constitute a recognized environmental condition.

##### Orange County Fire Authority (OCFA)

The OCFA was contacted to conduct a record search regarding hazardous substances and USTs at the Subject Property. As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

##### Orange County Health Care Agency (OCHCA)

EBI contacted the OCHCA regarding information about hazardous substances and industrial waste for the Subject Property. As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

##### South Coast Air Quality Management District (SCAQMD)

EBI contacted the SCAQMD regarding a record search for violations, site inspections, and equipment used on the site. An online search of the SCAQMD database revealed that they did have any files for the Subject Property.



### California Regional Water Quality Control Board (RWQCB)

EBI contacted the RWQCB regarding a record search for hazardous substances and USTs on the Subject Property. As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

#### 4.1.4 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

## 4.2 PHYSICAL SETTING

### 4.2.1 Topography

The Subject Property is located at an elevation of approximately 20 feet above mean sea level (msl). The topography of the Subject Property is relatively flat and slopes gently to the south. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the south (see Figure 2 - Locus Map, which depicts the location of the Subject Property on the Dana Point, California USGS 7.5 Minute Topographic Quadrangle).

### 4.2.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The Subject Property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, commonly metamorphosed marine and continental sediments.

According to the Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) website (<http://websoilsurvey.nrcs.usda.gov>), there is no soil data available for the Subject Property.

Near-surface geology in heavily developed areas such as the Subject Property and vicinity is considered "urban land" and is characterized by a non-homogeneous distribution of soil and fill types. Excavation and backfilling for building foundations, utility conduits, subway systems and other construction results in a varied subsurface profile. In this setting, estimation of local subsurface parameters such as permeability, moisture content, and organic fraction is not feasible without site-specific testing data.

### 4.2.3 Hydrogeology and Hydrology

No natural surface water bodies were identified on or adjacent to the Subject Property. The nearest downgradient surface water body is the Dana Point Harbor/Pacific Ocean, located approximately 170 feet south of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the south. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

### 4.3 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. The following table summarizes the historical use of the Subject Property and surrounding area.

HISTORICAL USE SUMMARY			
Period	Historical Uses		Source(s)
	Subject Property	Surrounding Area	
At least 1938-1967	Undeveloped coastal/beach land.	Undeveloped coastal/beach land.	Aerial Photographs Topographic Maps City Directories Municipal Records Personal Interviews
1968 to Present	Hotel.	Commercial development.	Aerial Photographs Topographic Maps City Directories Municipal Records Personal Interviews

No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review.

#### 4.3.1 Aerial Photographs

Historical aerial photographs may be used to evaluate changes in land use and to identify visible areas of potential environmental concern. A search for historical aerial photographs depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). It should be noted that the scale of the available aerial photographs precludes the distinct identification of structures and/or land uses on or in the vicinity of the Subject Property. Aerial photographs depicting the Subject Property were reviewed and are summarized in the following table. Copies of the aerial photographs are presented in Appendix F.

AERIAL PHOTOGRAPH SUMMARY		
Year	Issues Noted	Observations
1938, 1946, 1952, 1967	No	<b>Subject Property:</b> The Subject Property appears to consist of undeveloped coastal/beach land, with no visible structures or other development. <b>Surrounding Area:</b> The surrounding properties appear to consist of undeveloped coastal/beach land, with no visible structures or other development.
1977, 1989, 1990, 1994, 2005, 2009, 2012, 2016	No	<b>Subject Property:</b> The Subject Property is developed with a large structure resembling the present day hotel. <b>Surrounding Area:</b> Conditions on the surrounding properties appear to be similar the existing commercial developments. It should be noted that the north adjacent property did not appear to be developed with the present day bluff and park until 1989.

#### 4.3.2 Fire Insurance Maps

A search for historical fire insurance maps depicting the Subject Property and vicinity was conducted by EDR Sanborn Maps, Inc. The EDR Report indicated that coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F.

#### 4.3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). Historical topographic maps depicting the Subject Property were reviewed and are summarized in the following table. Copies of the topographic maps are presented in Appendix F.

TOPOGRAPHIC MAP SUMMARY		
Year	Issues Noted	Observations
1902, 1906, 1947, 1948, 1949, 1968	No	<b>Subject Property:</b> No structures or other notable features are depicted on the Subject Property. <b>Surrounding Properties:</b> No structures or other notable features are depicted on the surrounding properties.
1975	No	<b>Subject Property:</b> A structure generally resembling the present day hotel is depicted on the Subject Property <b>Surrounding Properties:</b> Structures are noted on the east and south adjacent properties generally resembling the existing commercial buildings.
2012	No	<b>Subject Property:</b> No structures or other notable features are depicted on the Subject Property. <b>Surrounding Properties:</b> No structures or other notable features are depicted on the surrounding properties.

#### 4.3.4 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR). Historical street directories were reviewed and are summarized in the following table. Copies of the street directories are presented in Appendix F.

STREET DIRECTORY SUMMARY		
Year	Issues Noted	Occupants
1992, 1995,	No	“Great Western Hotels Corp”

STREET DIRECTORY SUMMARY		
Year	Issues Noted	Occupants
2000, 2005, 2010, 2014		

#### 4.3.5 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A “chain of title” is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

#### 4.3.6 Property Tax Records

The property card for the Subject Property was not obtained at the Orange County Assessor’s Office. However, an interview with Mr. Dustin Schmidt (Vice President, R.D. Olson Development) reported that the Subject Property is currently owned by “Dana Point Harbor Properties.” A listing of the former Subject Property owners was not available for review.

#### 4.3.7 Environmental Liens and Activity and Use Limitations

EBI retained Land Title Inquiries, Inc. to conduct a search for Environmental Liens and Activity and Use Limitations for the Subject Property. The search was completed by a title professional from Land Title Inquiries, Inc. and included review of reasonably ascertainable Land Title and Judicial records. The Environmental Lien Search Report indicated that no environmental liens or Activity and Use Limitations were found of record. A copy of the Environmental Lien Search Report and accompanying documentation is presented in Appendix F.

#### 4.3.8 Previous Environmental Reports

EBI was not provided with or made aware of previous environmental assessments or other documentation regarding environmental investigations performed for the Subject Property. EBI did not identify previous environmental reports for the Subject Property at local agencies or other sources contacted during this assessment.

#### 4.3.9 Other Historical Records and Interviews

Mr. Lance Fryer, Building Engineer (“24/7”), was interviewed to obtain information regarding history of the Subject Property. Mr. Fryer reported that he had only been associated with the Subject Property for approximately eight months. He was unsure which year the subject building was constructed. He stated that the subject building utilizes two passenger elevators and that the elevator equipment is serviced regularly. He reported that there is no basement level. According to Mr. Fryer, the subject building’s roof was experiencing leaks in several locations. Mr. Fryer was unsure how many guestrooms the hotel contained. He reported that he was unaware of any previous subsurface testing and did not believe the Subject Property had ever utilized any in-ground features such as a UST or clarifier/grease interceptor.

A brief interview was conducted with Mr. Dustin Schmidt, Vice President of Real Estate (“R.D. Olson Development”). According to Mr. Schmidt, the existing on-site hotel was constructed in two phases; the first portion of the hotel was reportedly constructed beginning in 1968 while the second phase was reportedly completed in 1971. To the best of his knowledge, the Subject Property has always been occupied by and operated as a hotel.

Based on information from the City of Dana Point Building and Safety Division, the original construction permits for the hotel were not readily available for review. However, the permits that were reviewed indicated that the Subject Property had been occupied for hotel purposes from at least 1983 through 2016. Relevant historical documentation is included in Appendix F.

## 5.0 SUBJECT PROPERTY RECONNAISSANCE

The Subject Property reconnaissance was conducted by Mr. Christopher Evans, EBI Project Scientist, on December 6, 2018. Mr. Evans was accompanied by and interviewed Mr. Lance Fryer, the Building Engineer for the Subject Property.

### 5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise.

At the time of the survey, the weather was rainy and approximately 55° Fahrenheit. During the survey, representative tenant spaces, mechanical spaces, and/or equipment components were observed. There were no significant portions of the Subject Property that were inaccessible or excluded from this survey.

### 5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

#### 5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

Notable hazardous substances or petroleum products in connection with identified uses observed at the Subject Property are described below.

<b>HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS</b>			
<b>General Type of Material</b>	<b>Approximate Quantity / Container / Material</b>	<b>Location</b>	<b>Storage Condition</b>
Cleaning Compounds and Janitorial Supplies	Various sized containers, ranging from aerosol cans to five-gallon pails	Janitorial Closets and Maintenance room	Good: No leaks or spills
Pool Treatment Compounds	(6) 5-gallon plastic containers: sodium hypochlorite (liquid bleach) Several plastic containers of potassium monopersulfate	Pool Maintenance room	Good: No leaks or spills

EBI did not identify evidence of significant leaks, spills, or the improper handling of petroleum or hazardous substances that might impact the environmental condition of the Subject Property. However, it should be noted that a compliance audit was beyond the scope of work for this assessment and was not performed.

#### 5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

#### 5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

### 5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

EBI identified the following waste streams generated at the Subject Property:

WASTE GENERATION, STORAGE, AND DISPOSAL			
Classification	Type of Waste / Generation Process	Type of Storage / Location	Disposal Method / Contractor
<b>Non-regulated Solid Waste</b>	Municipal Solid Waste / Routine Site Operations	2 Solid Waste Dumpsters (North side of Building)	Contracted municipal trash pickup
<b>Non-regulated Liquid Waste</b>	Sanitary Sewage / Routine Site Operations	NA (Municipal Sanitary Sewer)	South Coast Water District
<b>Regulated Solid or Liquid Waste</b>	None identified	NA	NA
<b>Biomedical Waste</b>	None identified	NA	NA

### 5.4 UNDERGROUND STORAGE TANKS (USTs) & ABOVEGROUND STORAGE TANKS (ASTs)

#### 5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing USTs or ASTs located at the Subject Property.

#### 5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of former USTs or ASTs located at the Subject Property.

### 5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBs)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with **US Code of Federal Regulations Title 40 - Protection of Environment, Chapter I - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions**, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

The following oil-containing equipment was identified at the Subject Property:

OIL-CONTAINING EQUIPMENT			
Classification	Type of Equipment	Year Installed / Location	Staining / Releases Identified
<b>Transformers and Fluid-Containing Electrical Equipment</b>	(1) Pad-mounted Electrical Transformer	NA / Located to the north of the central portion of the subject building	No

## 5.6 ADDITIONAL SITE CONDITIONS

Based upon site reconnaissance, interviews, and a review of applicable records, EBI identified no additional evidence of additional site conditions or concerns.

<b>ADDITIONAL SITE CONDITIONS</b>	
<b>Condition</b>	<b>Identified</b>
Interior Drains, Trenches, or Sumps	No
Interior Stains or Corrosion	No
Unusual Odors	No
Interior Pools of Liquid	No
Stained Soil or Pavement	No
Stressed Vegetation	No
Indications of Solid Waste Disposal	No
Exterior Pits, Ponds, or Lagoons	No
Wastewater or Stormwater Discharge/Disposal	No
Oil-Water Separators or Clarifiers	No
Septic Systems or Cesspools	No
Wells (Drinking Water Wells, Monitoring Wells, Agricultural/Irrigation Wells, or Process Water Wells)	No
Petroleum or Natural Gas Pipelines/Easements	No



## 6.0 INTERVIEWS

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, a Pre-Survey Questionnaire was forwarded to the designated Subject Property contact. The Pre-Survey Questionnaire has not been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property.

<b>KEY SITE MANAGER INTERVIEW</b>			
<b>Contact / Affiliation</b>	<b>Date of Communication</b>	<b>Years Associated with Subject Property</b>	<b>Telephone No.</b>
Lance Fryer Building Engineer 24/7	12/06/2018	< 1	(951) 422-0121

The following additional persons were interviewed to obtain information regarding recognized environmental conditions in connection with the property.

<b>ADDITIONAL INTERVIEWS</b>			
<b>Contact / Affiliation</b>	<b>Date of Communication</b>	<b>Years Associated with Subject Property</b>	<b>Telephone No.</b>
Dustin Schmidt Vice President of Real Estate R.D. Olson Development	12/12/2018	N/A	(949) 271-1114

Pertinent information from the interviews is presented in applicable sections of this report.

## **7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13**

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

### **7.1 ASBESTOS-CONTAINING MATERIAL (ACM)**

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

EBI conducted a limited visual screening survey for the presence of ACM at the Subject Property. EBI identified friable suspect ACM in the form of textured wall surfacing materials, sheetrock/joint compound composite material. These materials were observed to be undamaged and in good condition at the time of assessment. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of undamaged suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems.

It should be noted that the limited visual screening survey conducted under the scope of work for this assessment does not constitute a full asbestos inspection, in which all areas of the buildings would have been thoroughly surveyed and sampled. The possibility exists for ACM to be present in areas of the buildings not accessed or sampled by EBI personnel. Based on the limited scope of this assessment, additional suspect ACM may also present in areas of the buildings that were accessed as part of this assessment.

Due to the continued distribution of a wide variety of asbestos-containing building materials, asbestos may be present in some of the roofing, flooring, wall and ceiling materials, caulking/putties, adhesives, spackling compounds, and insulation materials, as well as other building materials that may be used at the Subject Property. Sampling many of these materials requires techniques that may be destructive to subject facilities, and in the case of roofing material, may void warranties. It is recommended that an asbestos inspection be performed in accordance with all applicable federal, state, and local regulatory requirements prior to renovation, demolition, or other activities that could cause a material disturbance. Any removal or disturbance of ACM or suspect ACM should be performed by properly trained personnel and in compliance with federal, state, and local regulations.

### **7.2 RADON**

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Orange County is located within a Zone 3 radon area. Zone 3 is defined as an area that has a low potential for radon gas, with a predicted average indoor radon screening level less than 2.0 picoCuries per liter (pCi/L). The EPA recommended Action Level for radon is 4.0 pCi/L.

Based upon the fact that elevated radon concentrations are not expected at the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a limited short-term radon screening at the Subject Property.

### **7.3 LEAD-BASED PAINT (LBP)**

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm<sup>2</sup>) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the non-residential use of the existing buildings and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

### **7.4 LEAD IN DRINKING WATER**

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg/L).

Municipal water service is provided to the Subject Property by the South Coast Water District. Potable water is reportedly obtained from the Metropolitan Water District and public production wells. Based upon review of the 2016 Drinking Water Supply and Water Quality Report, the municipal water supply meets all current criteria established by the Safe Drinking Water Act (SDWA) and local municipal drinking water standards, including those for lead. Based upon the existing municipal water service and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property.

## 8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has identified no evidence of *recognized environmental conditions (RECs)* in connection with the Subject Property.

## **9.0 RECOMMENDATIONS**

Based upon the findings of this investigation, no further action is recommended.

## 10.0 REFERENCES

### PHASE I ENVIRONMENTAL SITE ASSESSMENT REFERENCES

---

ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

City of Dana Point Building and Safety Division, visited on December 6, 2018.

Environmental Data Resources, Inc., The EDR-City Directory Image Report; Inquiry Number 5489409.5, dated November 21, 2018.

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package; Inquiry Number 5489409.8, dated November 19, 2018.

Environmental Data Resources, Inc., EDR Historical Topographic Map Report; Inquiry Number 5489409.4, dated November 19, 2018.

Environmental Data Resources, Inc., The EDR Radius Report with GeoCheck®; Inquiry Number 05489409.2r, dated November 19, 2018.

Environmental Data Resources, Inc., The Sanborn Map Report; Inquiry Number 5489409.3 dated November 19, 2018.

USGS Topographic Map, Dana Point, CA Quadrangle, 7.5-Minute Series, dated 2012.

# **Appendix H**

## **Terminology**

## TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail related definitions or additional explanation regarding the meaning of terms.

**Recognized environmental condition (REC):** The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

**De minimis conditions:** Conditions that generally do not present threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions or controlled recognized conditions.

**Historical recognized environmental condition(s) (HREC):** A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

**Controlled recognized environmental condition(s) (CREC):** A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

**Material threat:** A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

**Material impact to public health or environment:** A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or



substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

**General risk of enforcement action:** The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

**Data failure:** A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

**Data gap:** A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

**This page intentionally left blank**