SECTION C-8
ATTACHMENTS

CONSTRUCTION

PROGRAM EFFECTIVENESS ASSESSMENT
2015-16

ATTACHMENT C-8.1

Active Construction Inventory (as of October 1, 2016)
and
Inspection Information (FY 2015-16)

(Exhibit A-8.I of LIP)

County of Orange
Santa Ana Region Inventory
2015-16

NPDES Inspection Required	WQMP Required	Permit Type	Permit Number	Status	Initiated Date	Issued Date	Closed Date	Street Number	Street Direction	Street Name	Street Suffix	City	Description	Project Size	Priority	Watershed	WQMP Number	Total Inspections	Remarks	WDID Number
Yes	No	RS	RS131028	Issued	10/15/2013 2:26:23 PM	5/27/2014 4:12:10 PM		14595		Purdy	Street	Midway City	Convert existing SFD to 2nd unit. Remove a portion of 1st floor to create new 1 car garage with storage area (414 sq ft.), remodel existing 1st floor (512 sq ft.) and add new 2nd floor addition (688 sq ft.)	0.00	Low	Anaheim Bay-Huntington Harbour	None	4	Inspected: 01/08/2015, Inspected: 01/06/2016 Correction Notice, Inspected: 12/29/2015 Correction Notice, Inspected: 01/14/2016	
Yes	No	RS	RS141169	Issued	10/23/2014 2:51:24 PM	12/11/2015 2:33:08 PM		14952		Newland	Street	Midway City	New two story SFD (2,264 sq ft.) with attached covered patio cover (400 sq ft.). Note: Existing SFD to become 2nd unit	0.01	Low	Anaheim Bay-Huntington Harbour	None	4	Inspected: 12/29/2015 Correction Notice, Inspected: 01/14/2016 Correction Notice, Inspected: 01/06/2016 Correction Notice, Inspected: 02/02/2016	N/A
Yes	No	RS	RS141170	Issued	10/23/2014 2:51:25 PM	12/11/2015 2:33:09 PM		14952		Newland	Street	Midway City	New detached 2 car garage (354 sq ft.)	0.00	Low	Anaheim Bay-Huntington Harbour	None	4	Inspected: 01/14/2016 Correction Notice, Inspected: 01/06/2016 Correction Notice, Inspected: 02/02/2016, Inspected: 12/29/2015 Correction Notice	
Yes	Yes	GB	GB140160	Issued	12/17/2014 2:02:41 PM	1/13/2016 12:55:48 PM		14871		Newland	Street	Midway City	Precise grading for fourplex	0.18	Low	Anaheim Bay-Huntington Harbour	WQ150017	1	Inspected: 04/20/2016	N/A
Yes	No	DM	DM150152	Issued	12/22/2015 1:50:21 PM	5/19/2016 10:11:15 AM		14641		Van Buren	Street	Midway City	Demo Unpermitted Alterations in Garage (Bathrooms, Kitchen, Bedrooms)	0.01	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	DM	DM150153	Issued	12/22/2015 1:50:22 PM	5/19/2016 10:11:16 AM		14641		Van Buren	Street	Midway City	Demo Unpermitted Detached Patio Cover	0.01	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	DM	DM150154	Issued	12/22/2015 1:50:22 PM	5/19/2016 10:11:16 AM		14641		Van Buren	Street	Midway City	Demo Unpermitted Storage Shed with Electrical	0.01	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	RS	RS151612	Issued	12/22/2015 1:50:26 PM	5/19/2016 10:11:18 AM		14643		Van Buren	Street	Midway City	New detached 2-Story Second Unit (1200sf)	0.01	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	RS	RS131289	Issued	12/30/2013 12:02:09 PM	10/13/2015 11:35:29 AM		8321		Washington	Avenue	Midway City	New detached second residential unit (1,200 sq ft.) with covered balcony (266s.f.) covered porch (24s.f.) and attached 2 car garage (426 sq ft.). Install Fire sprinklers. (07-21-16) - Rev. 1 - Change from entry porch to attached car port (496sf).	0.01	Low	Anaheim Bay-Huntington Harbour	None	3	Inspected: 12/30/2015 Correction Notice, Inspected: 01/11/2016 Correction Notice, Inspected: 01/21/2016	
Yes	No	RS	RS131205	Issued	12/9/2013 4:03:33 PM	7/6/2015 10:05:23 AM		14646		Jackson	Street	Midway City	new 2 story 2nd residential unit (1200 sqft) with 2nd floor balcony (176 sqft). New 2 car garage (420 sqft). (1/12/16) Rev.1 - Enlarge garage and patio; Enlarge balcony (30 sqft). CE130562	0.00	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 12/28/2015	
Yes	No	RS	RS160111	Issued	2/1/2016 12:26:49 PM	4/13/2016 11:56:21 AM		7841		Mc Fadden	Avenue	Midway City	New enclosed patio (492 sq. ft.) attached to rear of residence. Enclose existing 195 sq. ft. patio cover (attached to rear of residence) and add new bathroom within. New addition to living room (29 sq. feet).	0.01	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 04/29/2016	
Yes	Yes	GB	GB150015	Issued	2/17/2015 11:36:55 AM	3/28/2016 3:38:10 PM		14842		Wilson	Street	Midway City	New precise grading for addition to existing SFD, New 2nd residential unit, and detached garage	0.19	Low	Anaheim Bay-Huntington Harbour	WQ150056	1	Inspected: 04/20/2016	N/A
Yes	Yes	GB	GB150016	Issued	2/18/2015 3:14:54 PM	11/5/2015 2:44:37 PM		15082	S	Jackson	Street	Midway City	Precise grading for New Auto Repair Shop. First Floor: Public Office And Restroom (488 Sqft), Warehouse (516 Sqft), And (2) Light-Repair Bays (1032 Sqft). Second Floor: Private Office And Restroom (360 Sqft), (03-04-16) - Admin. Rev. - Change geotech engineer of record from TGR - Sanjay Govil to Geotechnical International - Lan Pham	0.01	Low	Anaheim Bay-Huntington Harbour	WQ150023	1	Inspected: 04/20/2016	N/A
Yes	No	DM	DM160012	Issued	2/2/2016 2:43:03 PM	4/13/2016 11:56:19 AM		7841		Mc Fadden	Avenue	Midway City	Demolish un-permitted (369 sqft) patio cover attached to rear of residence.	0.00	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 04/28/2016	
Yes	Yes	GB	GB160030	Issued	3/24/2016 3:11:57 PM	6/16/2016 3:45:35 PM		14631		Jefferson	Street	Midway City	Grading for new second unit. (Unit 2495 sq ft)	0.19	Low	Anaheim Bay-Huntington Harbour	WQ160028	0		N/A

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Yes	No	RS	RS150254	Issued	3/4/2015 2:34:30 PM	10/19/2015 2:43:41 PM		14651		Van Buren	Street	Midway City	New custom 2 story SFD (3,641 sf.), attached garage (487 sf.), 2nd flr decks (128 sf.), and covered porch (37 sf.). (04-20-16) - Rev. 1 - Deferred Submittal of Truss Calcs	0.00	Low	Anaheim Bay-Huntington Harbour	None	3	Inspected: 12/30/2015 Correction Notice, Inspected: 01/21/2016, Inspected: 01/11/2016 Correction Notice	
Yes	No	RS	RS150255	Issued	3/4/2015 2:34:34 PM	10/19/2015 2:43:42 PM		14651		Van Buren	Street	Midway City	New detached 2nd residential unit (1,200 sq ft.) with attached porch (20 sq ft.) and balcony (49 sq ft.) (04-20-16) - Rev. 1 - Deferred Submittal of Truss Calcs	0.00	Low	Anaheim Bay-Huntington Harbour	None	3	Inspected: 01/11/2016 Correction Notice, Inspected: 01/21/2016, Inspected: 12/30/2015 Correction Notice	
Yes	Yes	GB	GB150021	Issued	3/4/2015 3:08:50 PM	8/14/2015 8:49:55 AM		14651		Van Buren	Street	Midway City	Precise grading for new 2 story SFD with attached garage and detached 2nd residential unit	0.00	Low	Anaheim Bay-Huntington Harbour	WQ150008	1	Inspected: 12/03/2015	N/A
Yes	No	DM	DM150053	Issued	4/30/2015 11:31:28 AM	2/26/2016 2:24:34 PM		14911		Riata	Street	Midway City	Major remodel to existing SFD (1,035 sq ft.), new addition (110 sq ft.), rebuild new 3 car garage (650 sq ft.), new front porch (63 sq ft.) and rear p	0.00	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS150512	Issued	4/30/2015 11:31:35 AM	2/26/2016 2:24:37 PM		14911		Riata	Street	Midway City	Major remodel to existing SFD (1,035 sq ft.), new addition (110 sq ft.), rebuild new 3 car garage (650 sq ft.), new front porch (63 sq ft.) and rear porch (63 sq ft.).	0.00	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	RS	RS150513	Issued	4/30/2015 11:31:36 AM	2/26/2016 2:24:37 PM		14911		Riata	Street	Midway City	New detached second residential unit (1,030 sq ft.) with new attached patio cover (300 sq ft.), and new front porch (45 sq ft.)	0.00	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	NR	NR160077	Issued	4/4/2016 8:14:26 AM	4/6/2016 8:29:25 AM		8180		13th	Street	Westminster	Extension of the existing pad (84 sq ft) for new mechanical chiller	0.00	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 04/29/2016	
Yes	No	GA	GA150015	Issued	5/26/2015 9:11:29 AM	5/26/2015 10:12:15 AM		8171		Roosevelt	Avenue	Midway City	GA permit for erosion control on vacant lot after demolition of SFD and detached garage	0.00	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 12/08/2015	N/A
Yes	No	RS	RS160753	Issued	6/24/2016 4:09:45 PM	6/24/2016 4:34:07 PM		15282		Pacific	Street	Midway City	(2) new attached covered patios per county standards.	0.01	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	GA	GA150019	Issued	7/10/2015 8:35:07 AM	7/10/2015 9:56:45 AM		14651		Van Buren	Street	Midway City	GA permit for erosion control responsibility for vacant lot	0.00	Low	Anaheim Bay-Huntington Harbour	None	2	Inspected: 07/20/2015, Inspected: 07/21/2015	
Yes	No	GB	GB140080	Issued	7/30/2014 11:44:53 AM	11/7/2014 9:50:58 AM		8671		Madison	Avenue	Midway City	Precise grading for room addition	0.17	Low	Anaheim Bay-Huntington Harbour	None	2	Inspected: 11/17/2014, Inspected: 12/07/2015	n/a
Yes	Yes	GB	GB140088	Issued	8/12/2014 11:25:00 AM	8/7/2015 3:43:04 PM		8181		Worthy	Drive	Midway City	Precise grading for new 2 story SFD, Two-Car Garage and detached 2nd residential unit; new driveways and existing pool to remain.	0.18	Low	Anaheim Bay-Huntington Harbour	WQ150013	1	Inspected: 12/07/2015	n/a
Yes	No	RS	RS140902	Issued	8/26/2014 5:01:42 PM	5/24/2016 3:30:42 PM		14842		Wilson	Street	Midway City	New additions to existing single-story dwelling (main unit): add 2 new bedrooms, bathroom, and entry (517 sqft). Demolish existing bedroom (155s.f.); add new attached garage (355 sqft). New porch (35 sqft). New garage is 18 feet by 18 feet clear including walls, as provided by Zoning Code. Install fire sprinklers. (09-09-16) - Rev. 1 - footing size, move 2 windows, add 1 door, remove 1 window, change ceiling height. Add bathroom within bedroom 1, remove laundry wall, install new beam. Alt. beam and detail 5-S-3. Tear off asphalt shingles and install tile roof - 5.5psf-over ex. sheathing 22 squares.	0.01	Low	Anaheim Bay-Huntington Harbour	None	0		
Yes	No	DM	DM150112	Issued	8/28/2015 2:47:51 PM	12/21/2015 2:51:23 PM		14531		Purdy	Street	Midway City	Demolition of existing garage.	0.16	Low	Anaheim Bay-Huntington Harbour	None	2	Inspected: 12/29/2015, Inspected: 04/27/2016	

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Yes	Yes	GB	GB150074	Issued	8/28/2015 3:26:35 PM	12/2/2015 2:20:57 PM		14531		Purdy	Street	Midway City	Precise grading for new addition of primary unit and new second unit with detached garage.	0.01	Low	Anaheim Bay-Huntington Harbour	WQ150041	1	Inspected: 04/20/2016	n/a
Yes	Yes	GB	GB140085	Issued	8/5/2014 10:25:04 AM	5/19/2015 3:43:05 PM		8641		Washington	Avenue	Midway City	Precise grading for New Two-Story Detached Second Residential Unit (1198 Sqft) With Attached Garage (407 Sqft) And Attached Solid Patio Cover (145 Sqf	0.18	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 12/07/2015	N/A
Yes	No	RS	RS141018	Issued	9/23/2014 10:24:47 AM	2/18/2016 2:13:44 PM		14871		Newland	Street	Midway City	New 4-units (2013 CRC-Townhouses), 2-story, with private garages. Unit A: Original Address (14871); SqFt (1,202) Unit B: Address (14869); SqFt (891); Garage SqFt (395) Unit C: Address (14867); SqFt (902); Garage SqFt (390) Unit D: Address (14865); SqFt (740); Garage SqFt (380)	0.00	Low	Anaheim Bay-Huntington Harbour	None	2	Inspected: 04/26/2016, Inspected: 04/20/2016	
Yes	Yes	NR	NR140160	Issued	9/3/2014 2:29:34 PM	2/4/2016 3:39:45 PM		15082	S	Jackson	Street	Midway City	NEW AUTO REPAIR WITH OFFICE: 2-light Auto repair service bays, 2-story office, and auto parts storage. (03-04-16) - Admin. Rev. - Change geotech engineer of record from TGR - Sanjay Govil to Geotechnical International - Lan Pham	0.00	Low	Anaheim Bay-Huntington Harbour	WQ150006	1	Inspected: 04/26/2016	
Yes	No	RS	RS151109	Issued	9/4/2015 12:48:50 PM	5/4/2016 10:59:15 AM		8686		Enid	Lane	Midway City	Proposed new detached second dwelling Unit (4 bedrooms, 3 baths)	0.00	Low	Anaheim Bay-Huntington Harbour	None	1	Inspected: 10/05/2016	
Yes	No	RS	RS120762	Issued	9/7/2012 7:48:28 AM	2/19/2013 11:19:34 AM	10/3/2016 8:30:00 PM	8202		Mc Fadden	Avenue	Midway City	New dining room addition (131 sqft), Second story storage space addition (900 sqft), and kitchen remodel (107 sqft) to existing single-story SFD, new porch (56sqft)	0.01	Low	Anaheim Bay-Huntington Harbour	None	3	Inspected: 02/27/2014, Inspected: 01/09/2015, Inspected: 12/29/2015	
Yes	Yes	GB	GB070039	Issued	3/1/2007 3:11:11 PM	8/29/2007 3:12:34 PM		4472		Los Patos	Avenue	Huntington Beach	Production Precise Grading for Tract 17034 Sands, Trails and Breakers--lots 2-6 and 8-84 (lot 1 is Not a Part) (Revised description to exclude lot 1 on 8/13/07-THS) (Rev. 2--Dec 2008--to add Lot 1 which is now Parcel 1 of LLA 2007-019)	12.50	Medium	Anaheim Bay-Huntington Harbour	None	10	Inspected: 12/15/2010, Inspected: 01/05/2011, Inspected: 11/29/2010, Inspected: 05/13/2010, Inspected: 10/13/2009, Inspected: 02/15/2011, Inspected: 10/21/2010, Inspected: 12/14/2009, Inspected: 12/05/2012, Inspected: 03/04/2014	8 30S310183
Yes	No	GA	GA140016	Issued	10/30/2014 10:35:05 AM	10/31/2014 9:43:17 AM		397		Granada	Way	Costa Mesa	Demolish existing SFD w/ attached garage. GA For Erosion Control only.	0.01	Low	Lower Santa Ana River	None	1	Inspected: 12/18/2014	N/A
Yes	Yes	GA	GA140020	Issued	11/6/2014 11:27:31 AM	1/27/2015 10:17:15 AM		11002		Bee Canyon	Road	Irvine	Preliminary Grading for Bowerman Power Landfill Gas to Energy Facility	3.00	High	Newport Bay	WQ140042	0		8 30C371698
Yes	Yes	GA	GA150022	Issued	7/16/2015 3:50:35 PM	2/24/2016 4:04:54 PM		20382		Newport	Bouleva	Santa Ana	Preliminary grading plan for proposed Santa Ana County Club Golf Course renovation. Re-grading and alteration of driving range, all landscaped areas within golf course, all lakes and ponds, and upgrade drainage system. - (10-04-16) - Rev 2 - Add building pad (sheet 2) ; add v-ditch (sheets 5, 7, 10).	58.00	High	Newport Bay	WQ150027	0		8 30C375232
Yes	Yes	GB	GB160003	Issued	1/15/2016 9:02:05 AM	4/14/2016 12:02:59 PM		10001		Deerhaven	Drive	Santa Ana	New Precise Grading for Second Residential Unit and Retaining Walls (351CY)	0.01	Low	Newport Bay	WQ160014	0		N/A
Yes	Yes	GB	GB140005	Issued	1/22/2014 10:54:59 AM	11/14/2014 10:06:54 AM		12232		Country	Lane	Santa Ana	Precise Grading For Custom SFD With Attached Garage.	0.01	Low	Newport Bay	WQ140013	0		n/a

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Yes	No	RS	RS150092	Issued	1/23/2015 1:31:47 PM	6/8/2016 2:21:56 PM		17966		Orangetree	Lane	Tustin	New addition and remodel to existing single-story dwelling: Addition to enlarge existing kitchen, dining, and living room (528 sqft). New attached porch (402 sqft). Remodel existing dwelling (2106s.f.): demo and add new walls to rearrange (3) bedrooms, (3) bathrooms, (1) powder room; create new laundry room and walk-in closets. Reframe portion of exsting roof. Install fire sprinklers throughout.	0.00	Low	Newport Bay	None	0		
Yes	No	GB	GB150005	Issued	1/23/2015 11:44:56 AM	6/17/2015 3:41:32 PM		11831		Las Palmas	Drive	Santa Ana	New precise grading for room addition and garage addition	0.46	Low	Newport Bay	None	0		n/a
Yes	No	RS	RS130080	Issued	1/24/2013 4:31:08 PM	9/12/2014 3:28:02 PM		1751		Sirrine	Drive	Santa Ana	Demolish existing carport to convert into pool house and demolish storage room to convert into additons. New single-story additions (1405 sqft) and convert existing attached patio to habitable space (384 sqft). New attached 3-car garage (600 sqft). New pool house with half-bath (731 sqft). New entry porch (44 sqft). Remodel to existing single-story SFD (1968 sqft).	0.00	Low	Newport Bay	None	1	Inspected: 04/21/2016	
Yes	No	RS	RS160097	Issued	1/27/2016 2:49:20 PM	3/2/2016 4:33:28 PM		12212		Ranchwood	Road	Santa Ana	New detached solid patio cover (472 sq ft)	0.01	Low	Newport Bay	None	1	Inspected: 04/08/2016	
Yes	No	RS	RS150122	Issued	1/30/2015 2:43:35 PM	5/27/2015 3:18:49 PM		1912		Blueberry	Way	Tustin	New addition (479 sq.ft.) to (e) one story SFD (bathroom and bedroom)	0.00	Low	Newport Bay	None	2	Inspected: 07/21/2015, Inspected: 04/27/2016	
Yes	No	RS	RS160004	Issued	1/4/2016 3:07:15 PM	3/14/2016 4:08:40 PM		12761		Barrett	Lane	Santa Ana	New room addition (813sf); remodel existing home (1330sf) [5/27/16 REV 1 - update permit description to include "re-roof existing one-story SFD with attached garage (26 squares): tear-off existing comp roof; install new 1/2" OSB plywood sheathing; install (1) layer of 30# felt; install new comp shingles (2.00 lbs/sq ft); Class A"]	0.01	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	No	RS	RS150002	Issued	1/5/2015 12:16:01 PM	11/17/2015 10:41:06 AM		17471	E	Santa Clara	Avenue	Santa Ana	Permit un-permitted addition of entry way, bathroom, hallway, and convert existing garage to bedroom (745 sq ft.). CE090006	0.00	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	SW	SW150231	Issued	10/19/2015 8:52:57 AM	11/16/2015 11:42:20 AM		2291		Pavillion	Drive	Santa Ana	Remodel existing swimming pool and add 8x8 spa attached to pool; add new pool equipment.	0.01	Low	Newport Bay	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS041909	Issued	10/6/2004 10:16:28 AM	11/17/2004 9:57:51 AM		1142		Edgeview	Drive	Santa Ana	additions to split-level house (work begun without permit), upgrade elec. service to 200 amp. Exposed side to SFPA and fire sprinklers required. Revision #1 consist of addition of approx 200 sq to family room	0.02	Low	Newport Bay	None	12	Inspected: 01/20/2005, Inspected: 12/14/2006, Inspected: 03/10/2011, Inspected: 01/26/2010, Inspected: 05/27/2009, Inspected: 12/04/2007, Inspected: 01/06/2009, Inspected: 04/19/2016, Inspected: 02/28/2014, Inspected: 02/17/2012, Inspected: 12/18/2014, Inspected: 11/27/2012	
Yes	No	RS	RS151266	Issued	10/6/2015 3:33:58 PM	12/17/2015 9:37:55 AM		10082		Brier	Lane	Santa Ana	Construct new attached patio (556 sq.ft.)	0.01	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	RS	RS151279	Issued	10/8/2015 11:14:02 AM	5/25/2016 8:54:59 AM		11871		Simon Ranch	Road	Santa Ana	Residential additon (454 s.f.) single story. Bathroom remodel (80 s.f.).	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS151469	Issued	11/19/2015 11:14:33 AM	3/9/2016 12:08:21 PM		18961		Silver Maple	Way	Santa Ana	New Addition (1135sf total) - Playroom, Guest Room, Walk in Closet, Bathroom, and Wet Bar	0.01	Low	Newport Bay	None	1	Inspected: 04/26/2016	

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Yes	No	RS	RS151484	Issued	11/23/2015 9:15:34 AM	6/23/2016 9:52:25 AM		10332		Crawford Canyon	Road	Santa Ana	Voluntary Foundation Upgrade per plans. Install site drainage.	0.01	Low	Newport Bay	None	0		
Yes	No	GA	GA140019	Issued	11/6/2014 11:01:54 AM	6/2/2015 11:01:50 AM		17932	E	Santa Clara	Avenue	Santa Ana	GA for erosion control only, for the demolition of an existing two-story SFD with attached garage.	0.01	Low	Newport Bay	None	0		N/A
Yes	No	RW	RW130325	Issued	11/7/2013 4:18:52 PM	8/6/2014 1:32:17 PM		19352		Fisher	Lane	Santa Ana	Retaining walls for custom SFD. Wall #1: Length 40', Max Height 4', Exposed Height 1' Detail: RW1. Wall #2: Length 171', Max Height 6', Exposed Height 5', Detail RW2. Wall #3: Length 86', Max Height 7', Exposed Height 5', Detail RW3. Wall #4: Length 82', Max Height 6', Exposed Height 6?, Detail Wood fence. Wall #5: Length 106', Max Height 6', Exposed Height 6', Detail Wood fence.	0.01	Low	Newport Bay	None	1	Inspected: 10/07/2014	
Yes	No	RS	RS081163	Issued	12/10/2008 1:37:14 PM	3/18/2009 9:00:32 AM		12661		El Roy	Drive	Santa Ana	converting existing Detached garage to pool house/storage (576 sq) and adding new 3 car garage (663 sq) - Rev.3- Omit 3 car garage from scope of work. Rev.3- Omit patio cover, deck on left side, master and great room addition. New attached decks (2,300 sq ft.). Rev. 4 - New wet bar and water heater to existing pool room. CE080477	0.03	Low	Newport Bay	None	7	Inspected: 05/27/2009, Inspected: 02/15/2012, Inspected: 12/22/2010, Inspected: 12/20/2012, Inspected: 03/03/2014, Inspected: 12/18/2014, Inspected: 04/21/2016	
Yes	No	RS	RS151564	Issued	12/14/2015 8:59:55 AM	2/4/2016 1:46:53 PM		13692		Jenet	Circle	Santa Ana	Addition and remodel to existing SFD. Addition (400s.f.): New Bedroom, expand entry, expand existing master bedroom and bathroom. Garage conversion (220s.f.): convert a portion of existing 3-car garage into WIC. Interior remodel (872s.f.): Kitchen - New relocated appliances, new exterior folding door, remove existing hallway to expand kitchen; Living Room - raise concrete slab and fireplace, remove window; Bedroom - convert to office, remove window, install new interior doors; Master Bathroom - new relocated fixtures, remove windows.[CE150912]	0.01	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	No	SW	SW150276	Issued	12/15/2015 11:41:02 AM	4/7/2016 11:15:07 AM		12231		Orvillina	Drive	Santa Ana	New Swimming Pool (392 sq ft) with Attached Spa (49 sq ft)	0.01	Low	Newport Bay	None	2	Inspected: 04/28/2016, Inspected: 10/18/2016	
Yes	No	SW	SW150277	Issued	12/15/2015 2:25:39 PM	12/31/2015 11:23:24 AM		1691		Sirrine	Drive	Santa Ana	Koi pond (180 sq.ft.)	0.01	Low	Newport Bay	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS141369	Issued	12/16/2014 1:16:04 PM	1/25/2016 11:41:16 AM		2291		Pavillion	Drive	Santa Ana	New Addtion(140s.f.): to expand living room by enclosing existing patio cover area. Two new attached lattice patio covers outside living room and family room (616 s.f.). Electrical work to include outdoor lighting.	0.01	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	Yes	GB	GB140158	Issued	12/16/2014 12:32:55 PM	1/27/2016 3:14:51 PM		19432		Clover	Circle	Santa Ana	New precise grading for new custom SFD with attached garage. Existing SFD to be demolished. CE130552	0.48	Low	Newport Bay	WQ150021	0		n/a
Yes	No	RS	RS151594	Issued	12/18/2015 11:16:08 AM	2/29/2016 9:10:48 AM		13721		Gimbert	Lane	Santa Ana	New addition and remodel of existing home	0.00	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	No	SW	SW150283	Issued	12/22/2015 4:17:08 PM	4/14/2016 4:28:34 PM		1751		Sirrine	Drive	Santa Ana	New shotcrete infinity-edge swimming pool and attached spa (872 sqft); new pool equipment (heater, filter, pump).	0.01	Low	Newport Bay	None	1	Inspected: 04/28/2016	

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Yes	No	RS	RS141391	Issued	12/23/2014 10:56:21 AM	4/11/2016 11:30:36 AM		9761		Rangeview	Drive	Santa Ana	New lower level addition to existing two-story SFD: add new retreat/game room with bathroom (575 sqft) and enclose potting shed (163 sqft). (08-16-16) - Rev 1 - minor elevation change, correction to point loads; added low retaining wall around crawl space and lengthened footing.	0.01	Low	Newport Bay	None	2	Inspected: 04/28/2016, Inspected: 10/07/2016	
Yes	Yes	GB	GB130105	Issued	12/27/2013 12:44:44 PM	6/18/2015 3:36:43 PM		19330		Barrett	Lane	Santa Ana	New precise grading for custom SFD, three car garage and driveway.	0.30	Low	Newport Bay	WQ140047	0		n/a
Yes	Yes	RS	RS131283	Issued	12/27/2013 12:58:40 PM	9/18/2015 4:36:01 PM		19330		Barrett	Lane	Santa Ana	New 2-story Sfd (first Floor 1660 Sqft, Second Floor 1850 Sqft) W/ Attached Garage (667 Sqft) and patios (591Sqft).	0.00	Low	Newport Bay	None	2	Inspected: 10/15/2015, Inspected: 04/25/2016	
Yes	No	RS	RS151629	Issued	12/29/2015 1:20:03 PM	3/1/2016 4:48:13 PM		13082		Laurinda	Way	Santa Ana	Kitchen remodeling (128sf) and addition (82sf).	0.01	Low	Newport Bay	None	1	Inspected: 04/01/2016	
Yes	No	RS	RS151631	Issued	12/29/2015 2:36:11 PM	3/21/2016 10:35:40 AM		13231		Sandhurst	Place	Santa Ana	Addition (188s.f.) - New closet, storage room, and toilet room; relocate existing toilet; plumbing, mechanical, and electrical work included. s b 407 applies	0.01	Low	Newport Bay	None	1	Inspected: 04/15/2016	
Yes	No	RS	RS131302	Issued	12/31/2013 12:43:17 PM	6/25/2014 10:54:06 AM	5/15/2016 8:30:00 PM	19302		Barrett	Lane	Santa Ana	New two story addition to the existing single-story residence. First story to include 3 car garage (883 sq.ft.) and Stairway service area (195 sq.ft.). New 2nd story addition (823 sq.ft), unconditioned storage space (100 sq.ft.) and balcony (28 sq.ft.).	0.01	Low	Newport Bay	None	1	Inspected: 12/19/2014	
Yes	No	RS	RS131190	Issued	12/4/2013 11:06:31 AM	1/29/2015 11:21:08 AM		12232		Country	Lane	Santa Ana	New SFD (4,076 Sq. ft.) with attached garage (1,176 Sq. ft.).	0.01	Low	Newport Bay	None	1	Inspected: 04/21/2016	
Yes	Yes	GB	GB150130	Issued	12/4/2015 10:31:40 AM	5/20/2016 11:19:35 AM		1942		Lower Lake	Drive	Santa Ana	Precise grading for new addition to existing two-story SFD.	0.53	Low	Newport Bay	WQ160029	0		N/A
Yes	No	RS	RS160166	Issued	2/17/2016 12:33:43 PM	6/27/2016 3:40:01 PM		12317		La Loma	Drive	Santa Ana	Existing single-story SFD: add new master bedroom, bathroom, and WIC (496 sqft) and interior remodel of entry way and half-bath (145 sqft).	0.00	Low	Newport Bay	None	0		
Yes	No	RS	RS150211	Issued	2/20/2015 1:38:19 PM	11/23/2015 11:56:59 AM		13601		Laurinda	Way	Santa Ana	New addition to back of home (1221 sqft) - bedroom, bathroom; extending kitchen. Interior remodeling (400 sqft).	0.01	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	RS	RS160197	Issued	2/25/2016 8:48:59 AM	3/30/2016 3:31:55 PM		18352		Lassen	Drive	Santa Ana	Interior remodel of bathroom and bedroom (300 sq ft); new addition of laundry room (107 sq ft) at west of property	0.01	Low	Newport Bay	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS140163	Issued	2/26/2014 10:19:49 AM	7/1/2014 11:41:59 AM		11962		Woodlawn	Avenue	Santa Ana	New detached hobby room w/ attached patio (480 sqft).	0.01	Low	Newport Bay	None	1	Inspected: 12/11/2014	
Yes	No	RS	RS140164	Issued	2/26/2014 10:19:49 AM	7/1/2014 11:41:59 AM		11962		Woodlawn	Avenue	Santa Ana	New detached garage (576 sqft).	0.01	Low	Newport Bay	None	1	Inspected: 12/11/2014	
Yes	No	GB	GB130024	Issued	3/11/2013 1:54:44 PM	6/13/2014 4:35:41 PM		1751		Sirrine	Drive	Santa Ana	Precise grading for new single-story additions to existing SFD and new attached garage. (04-14-16) - Rev.3 - Changed shape of wall; changed layout of swimming pool.	0.00	Low	Newport Bay	WQ140006	1	Inspected: 12/03/2014	N/A
Yes	No	GB	GB150026	Issued	3/12/2015 9:12:59 AM	6/22/2015 8:31:42 AM		18951		Artnell	Road	Santa Ana	Precise grading for new additions to sfd. (06-24-16) - Rev. 1 - revise dimensions of the building to consider gas company easement; relocate the drainage pipe.	0.01	Low	Newport Bay	None	0		N/A

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Yes	No	RW	RW140027	Issued	3/14/2014 4:45:20 PM	9/12/2014 3:28:02 PM		1751		Sirrine	Drive	Santa Ana	New Site Retaining Walls For Existing Sfd. Wall #1- Max Height 3ft 6", 147ft Length, (approx. 525 Sqft), Wall #2- Max Height 3ft 6", 210 Length, (approx. 800 Sqft).Construction of new concrete paver driveway (part 1-367 ft long x 12' width= 4404, sqft, part II-31 lf x 30' width= 930 sqft, total 5334 sqft per plan.	0.00	Low	Newport Bay	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS150308	Issued	3/16/2015 7:59:57 AM	5/11/2016 9:53:14 AM		13402		Loretta	Drive	Santa Ana	New addition of master bedroom and closet (402 sqft) and new attached patio cover (460 sqft)	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS160221	Issued	3/2/2016 9:35:41 AM	6/2/2016 2:32:04 PM		10471		Broadview	Place	Santa Ana	New detached tile roof pool house (patio cover with attached restroom) with BBQ, pizza oven, and restroom (414sf).	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS140260	Issued	3/24/2014 9:20:14 AM	9/2/2015 12:42:11 PM		11831		Las Palmas	Drive	Santa Ana	Interior remodel to existing SFD (798 sq ft.). Enclosed existing breezeway to habitable space for a portion of new bonus room (153 sq ft.). Expand existing master bedroom (207 sq ft.)	0.01	Low	Newport Bay	None	1	Inspected: 04/11/2016	
Yes	No	SW	SW160034	Issued	3/3/2016 2:58:10 PM	3/14/2016 3:30:32 PM		18671		Eunice	Place	Tustin	New gunite pool (360 sq ft) with attached spa (47 sq ft); underground gas line to outdoor firepit	0.01	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	RS	RS160353	Issued	3/31/2016 8:37:50 AM	6/23/2016 1:54:28 PM		13862		Hewes	Avenue	Santa Ana	New addition at front (671 sq ft): New bedroom 3, bathroom 3 and bedroom 4-game room. New addition at rear (150s.f.): extension of existing living room and dining room. New solid roof attached patio cover at side-rear (405 sq ft); New solid roof attached patio cover at side-front (84 sq ft). Interior remodel (570s.f.): remdel of kitchen, bath 2, master bath, relocate 2 existing bedroom closets. s b 407 applies	0.01	Low	Newport Bay	None	1	Inspected: 10/18/2016	
Yes	No	RS	RS160237	Issued	3/4/2016 4:18:54 PM	4/26/2016 11:53:19 AM		12532		Del Rey	Drive	Santa Ana	New detached garage (483 sq ft) [electrical work included]	0.01	Low	Newport Bay	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS160387	Issued	4/11/2016 11:48:55 AM	5/23/2016 11:16:43 AM		10962		Harrogate	Place	Santa Ana	Interior remodel of kitchen. Addition to living room (70 sq ft), addition to existing bathroom (24 sq ft) to include new lights, relocating plumbing [8/9/16 Rev. 1 - remove and replace (13) windows (non-structural: no changes to header size); install new tankless water heater in attic; HVAC changeout: remove and replace A/C condenser (5 ton 15 seer) in same location and install new furnace (120K btu 80% efficiency) in attic; Pex repipe entire home]	0.01	Low	Newport Bay	None	0		
Yes	No	GB	GB160037	Issued	4/12/2016 1:04:15 PM	6/23/2016 12:03:14 PM		19362		Fisher	Lane	Santa Ana	Precise grading for new 2-story home. (SITE PREPARATION DOES NOT INCLUDE WORK RELATED TO RETAINING WALL UNTIL PERMIT FOR RETAINING WALL IS ISSUED.)	0.01	Low	Newport Bay	WQ160034	0		N/A

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Yes	No	RS	RS150437	Issued	4/13/2015 2:36:10 PM	7/8/2015 12:29:36 PM		18722		Fairhaven	Avenue	Santa Ana	Interior remodel (1,200 sq ft.) and additon (384 sq ft.) to connect existing house to existing detached garage and enlarge and reconfigure existing rooms in SFD. s b 407 applies	0.01	Low	Newport Bay	None	1	Inspected: 04/22/2016	
Yes	No	RS	RS140405	Issued	4/29/2014 10:42:18 AM	6/29/2015 12:56:21 PM		12551		Kenwood	Lane	Tustin	Addition and remodel to existing single family dwelling: Addition of master bedroom and bathroom (339 sq.ft.). Addition to expand existing garage at rear (154 sq.ft.). Addition of new solid roof front porch (126s.f.) Remodel to convert existing bedroom #1 to walk in closet and office. (140 sq.ft.). Remodel bathroom #1 (70s.f.). Remodel dining room kitchen and laundry room (540 sq.ft.). s b 407 applies.	0.01	Low	Newport Bay	None	2	Inspected: 04/27/2016, Inspected: 11/16/2015	
Yes	No	RS	RS160487	Issued	4/29/2016 3:29:07 PM	5/20/2016 3:55:44 PM		13161		Eton	Place	Santa Ana	New attached covered front entry (100sf) to existing SFD	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS140417	Issued	4/30/2014 3:48:26 PM	4/8/2015 2:38:25 PM		10902		Lake Court	Road	Santa Ana	Interior remodel of existing single-story dwelling (2449 sqft). New & remodel covered entry porch (272 sqft). Expand existing kitchen, library, and great room; add new addition for pool bath and powder room (357 sqft).	0.01	Low	Newport Bay	None	1	Inspected: 04/21/2016	
Yes	No	GB	GB130031	Issued	4/8/2013 12:34:06 PM	9/27/2013 10:09:08 AM	3/27/2016 8:30:00 PM	10385		Cresthaven	Lane	Santa Ana	New precise grading for custom 2 story SFD with attached garage	0.24	Low	Newport Bay	None	1	Inspected: 03/05/2014	N/A
Yes	No	RS	RS150601	Issued	5/15/2015 4:34:12 PM	4/21/2016 10:17:21 AM		1862	E	Lemon Heights	Drive	Santa Ana	New attached 2 car garage (591 sqft) with roof deck (405 sq ft.) and exterior staircase connecting existing house to new garage (74 sq ft.) Accessed by easement shown on Parcel Map 79-121.	0.01	Low	Newport Bay	None	1	Inspected: 04/28/2016	
Yes	No	SW	SW160082	Issued	5/16/2016 10:50:03 AM	5/16/2016 2:25:05 PM		1472		Bullard	Lane	Santa Ana	Addition of new spa (72 sq ft) within existing pool; replaster entire pool	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS160566	Issued	5/17/2016 10:18:24 AM	6/22/2016 11:33:58 AM		2032		La Colina	Drive	Santa Ana	Major remodel (4602sf), additions (41sf entry, 69sf garage), and new covered patio (480sf).	0.00	Low	Newport Bay	None	0		
Yes	No	RS	RS160586	Issued	5/19/2016 3:08:02 PM	6/16/2016 1:19:40 PM		10342		Cowan Heights	Drive	Santa Ana	Extension to existing raised wood deck attached to SFD (50sf new deck, 38sf existing deck)	0.01	Low	Newport Bay	None	0		
Yes	No	DM	DM160049	Issued	5/2/2016 3:49:32 PM	6/29/2016 1:17:25 PM		11692		Wilding	Road	Santa Ana	Demolish existing home.	0.00	Low	Newport Bay	None	0		N/A
Yes	No	DM	DM160050	Issued	5/2/2016 3:49:33 PM	6/29/2016 1:17:26 PM		11692		Wilding	Road	Santa Ana	Demolish detached garage.	0.01	Low	Newport Bay	None	0		
Yes	No	DM	DM160051	Issued	5/2/2016 3:49:33 PM	6/29/2016 1:17:26 PM		11692		Wilding	Road	Santa Ana	Demolish existing swimming pool with spa.	0.01	Low	Newport Bay	None	0		
Yes	No	GA	GA160013	Issued	5/2/2016 3:49:34 PM	6/29/2016 1:17:27 PM		11692		Wilding	Road	Santa Ana	Erosion control for demolition.	0.01	Low	Newport Bay	None	0		na
Yes	No	RS	RS140494	Issued	5/21/2014 1:40:21 PM	10/1/2015 2:52:49 PM		14351		Livingston	Street	Tustin	Addition to rear and front of SFD (1349 Sqft); New framing for existing SFD to match new addition (1201 Sqft). (3/11/16) Rev. 1 - addition of new attached roofed paito cover (281 sq ft) at rear of property.	0.01	Low	Newport Bay	None	1	Inspected: 04/27/2016	

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Yes	No	RS	RS150652	Issued	5/26/2015 1:31:22 PM	3/21/2016 1:40:42 PM		12251		Vista Panorama		Santa Ana	Addition and remodel to existing home - New great room addition. Convert existing great room to master bedroom and convert existing master bedroom to new master bathroom. Relocate laundry room and add a 3/4 bathroom. Reroof existing house to match with new addition. Relocate and add doors and windows.	0.01	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	No	SW	SW150128	Issued	5/28/2015 2:48:48 PM	6/10/2015 10:52:29 AM		10551		Hillsboro	Road	Santa Ana	Remodel existing pool (600 sq ft.) and replaster; add new attached spa (42 sq ft.). Remove and replace pool equipment (filter, pump, and heater)	0.01	Low	Newport Bay	None	1	Inspected: 04/27/2016	
Yes	No	SW	SW150101	Issued	5/5/2015 11:25:51 AM	6/23/2015 10:19:36 AM		2195		Lemon Heights	Drive	Tustin	New shotcrete pool and attached spa (390 sqft); new pool equipment (heater, filter, pump).	0.01	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	RS	RS160518	Issued	5/6/2016 1:16:12 PM	5/27/2016 2:55:41 PM		12931		Woodlawn	Avenue	Tustin	Addition to Master bedroom and Master closet (180 sqft); Bedroom addition (79 sqft); Bathroom addition (38 sqft); Remove (19 sqft) wall between Kitchen and Living room; Remodel Entryway (18 sqft).	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS160723	Issued	6/21/2016 8:08:26 AM	6/21/2016 9:31:33 AM		13121		Kootenay	Drive	Santa Ana	Attached patio cover, aluminum, 19' x 20' (380 square feet), electrical outlets, switches, ceiling fan	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS150788	Issued	6/22/2015 1:18:54 PM	3/28/2016 1:32:58 PM		1352		Longmont	Place	Santa Ana	Add attached guest suite (640 sqft) connected to existing SFD by breezeway and solid roofed patio covers (536 sf),	0.00	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	No	RS	RS150795	Issued	6/23/2015 4:12:18 PM	4/21/2016 11:30:13 AM		1542		Tiffany	Place	Santa Ana	New addition to existing SFD to create sitting room, wet bar, and bathroom (246 sq ft.). Remove sliding glass door and enlarge bedroom 3 window. s b 407 applies	0.01	Low	Newport Bay	None	2	Inspected: 04/28/2016, Inspected: 10/18/2016	
Yes	No	RS	RS150817	Issued	6/30/2015 9:18:45 AM	11/23/2015 10:07:46 AM		12231		Orvillina	Drive	Santa Ana	House Addition (1227s.f.): Adding 2 bedrooms, 1 bathroom and great room. Garage Addition (177s.f.): expand existing 2 car garage 4' forward, and add storage room. New attached covered patio (27s.f.). Remodel (202 s.f.): convert part of existing garage to create a new hall to connect to existing living space. Remodel (121s.f.): convert existing garage space to storage room.	0.01	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	RS	RS130549	Issued	6/4/2013 10:40:54 AM	12/17/2013 1:52:46 PM	1/12/2016 8:30:00 PM	12525		El Roy	Drive	Santa Ana	New addition to existing one-story SFD. Add new one-story great room in rear yard; add new bedroom and bath (920 sqft).	0.01	Low	Newport Bay	None	2	Inspected: 03/19/2014, Inspected: 12/19/2014	
Yes	No	SW	SW150156	Issued	7/10/2015 11:23:51 AM	1/26/2016 1:47:57 PM		12191		Singing Wood	Drive	Santa Ana	Re-model to existing swimming pool structure to include a jacuzzi (64 sq ft) with electrical and plumbing for outdoor BBQ.	0.01	Low	Newport Bay	None	2	Inspected: 04/27/2016, Inspected: 10/18/2016	

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Yes	No	RS	RS140702	Issued	7/11/2014 1:53:09 PM	8/26/2014 9:08:21 AM	5/14/2016 8:30:00 PM	12372		Woodlawn	Avenue	Tustin	New single-story additions to dwelling (955 sqft): new bedroom and bath, new master bedroom and bath with walk-in closet, expand existing bedroom 2, and expand great room. New attached covered patio (245 sqft). Interior remodel of existing dwelling (998 sqft): alterations to laundry room, bathroom, kitchen, and removal of load-bearing wall from great room. With roof truss shop dwg's & calcs.	0.01	Low	Newport Bay	None	2	Inspected: 12/11/2014, Inspected: 12/17/2014	
Yes	No	RS	RS150867	Issued	7/9/2015 4:26:45 PM	10/29/2015 1:57:30 PM		1742		Sierra Alta	Drive	Santa Ana	New addition and remodel to existing single-story SFD. New addition (529 sqft) to expand kitchen, add nook, mud room, and laundry room. New attached patio cover (202 sqft). Interior remodel of kitchen (260 sqft).	0.00	Low	Newport Bay	None	2	Inspected: 11/19/2015, Inspected: 04/25/2016	
Yes	Yes	GB	GB140082	Issued	8/1/2014 8:10:53 AM	7/23/2015 4:10:20 PM		13591		Sussex	Place	Santa Ana	Precise grading for new second residential and new detached garage.	0.32	Low	Newport Bay	WQ140045	0		N/A
Yes	No	RS	RS151062	Issued	8/28/2015 9:50:09 AM	6/29/2016 12:34:48 PM		1942		Lower Lake	Drive	Santa Ana	Re-model and Addition to (E) 2 story SFD with attached garage; new patio and roof deck; re-roof existing portion of home (plumbing, mechanical, and electrical work included); fire sprinkler through-out.	0.00	Low	Newport Bay	None	0		
Yes	No	RS	RS151083	Issued	9/1/2015 1:39:00 PM	4/7/2016 9:43:16 AM		18742		Dodge	Avenue	Santa Ana	Remodel (2) existing bathrooms and kitchen (382sf), enlarging existing bedroom and bath which is located in the left side of house, enclosing opening in bedroom 1, 2 and (1) bath room and adding french door in bedroom 1, new wood deck to rear of house (120sf); with electrical and plumbing work included. (07-11-16) - Rev. 1 - To remove the deck from previous approved plan and added stucco in front of house.	0.01	Low	Newport Bay	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS151084	Issued	9/1/2015 2:26:32 PM	2/1/2016 11:28:44 AM		1891		Park Skyline	Road	Santa Ana	New detached garage (513) SF.	0.00	Low	Newport Bay	None	1	Inspected: 04/26/2016	
Yes	No	RS	RS130923	Issued	9/13/2013 1:03:37 PM	4/8/2015 2:39:32 PM		10902		Lake Court	Road	Santa Ana	RS130923---New Accessory Work Shop (933 Sqft), Covered Patio (179 Sq.ft.), Accessory dust control shed (22 sq.ft.) , total 1134 sft.	0.01	Low	Newport Bay	None	1	Inspected: 04/21/2016	
Yes	No	RS	RS130924	Issued	9/13/2013 1:03:38 PM	4/8/2015 2:39:33 PM		10902		Lake Court	Road	Santa Ana	Addition to detached 3-car garage (35sqft).	0.01	Low	Newport Bay	None	0		
Yes	No	RS	RS151165	Issued	9/15/2015 4:30:49 PM	6/30/2016 11:10:49 AM		1912		Burnt Mill	Road	Tustin	Interior remodel: Pour new foundation and interior slab to be flushed with existing raised door, install new interior fire place, remove existing 50gal water heater and replace with new 200k BTU interior tankless water heater, repair damaged walls, and new concrete landing and steps at rear of residence.	0.01	Low	Newport Bay	None	2	Inspected: 10/06/2016, Inspected: 10/18/2016	
Yes	No	GB	GB130071	Issued	9/19/2013 3:01:59 PM	3/2/2015 9:05:23 AM		10902		Lake Court	Road	Santa Ana	Precise grading for additions to existing sfd, new work shop, swimming pool, and hardscape additions	0.01	Low	Newport Bay	None	0		N/A

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Yes	No	RS	RS140915	Issued	9/2/2014 11:54:29 AM	2/26/2015 9:54:04 AM		10551		Hillsboro	Road	Santa Ana	New addition and major interior remodel to existing SFD. Addition: Expand existing living room (150 sq.ft.), add new office space (263 sq.ft.), addition to master closet (39 sq.ft.), new entry and laundry addition (44 sq.ft.). Major interior remodel (2360 sq.ft.): Re-arrange interior layout per plans. Demo existing interior walls, remove and replace all windows; rewire all SFD, remove and replace water, gas and electrical fixtures.	0.01	Low	Newport Bay	None	1	Inspected: 04/05/2016	
Yes	No	RS	RS151105	Issued	9/3/2015 4:37:50 PM	12/4/2015 11:37:15 AM		18791		Silver Maple	Way	Santa Ana	Expansion of existing master bedroom (391 sq ft) and remodel of existing master bedroom (327 sq ft).	0.01	Low	Newport Bay	None	1	Inspected: 04/25/2016	
Yes	No	RS	RS151244	Issued	9/30/2015 11:05:00 AM	1/4/2016 12:24:26 PM		18251		Vanderlip	Avenue	Tustin	Addition (330 sf) and remodel (340 sf) at Master Suite.	0.00	Low	Newport Bay	None	2	Inspected: 04/01/2016, Inspected: 04/27/2016	
Yes	No	NR	NR150309	Issued	10/20/2015 10:15:30 AM	5/12/2016 1:40:49 PM		525	N	Flower	Street	Santa Ana	[County Facility] Improvements and new additions to existing OCPW Central Utility Facility. Remodel interior office space (1775 sqft), new upstairs utility mezzanine (400 sqft), and remodel existing cooling tower structure (6400 sqft).	0.00	Medium	Newport Bay	None	1	Inspected: 10/03/2016	
Yes	Yes	GB	GB140148	Issued	11/25/2014 2:19:56 PM	9/3/2015 11:45:34 AM		19452		St Jude	Drive	Santa Ana	Precise grading for 2 story SFD with basement and attached garage [8/30/16 REV. 1 - Revised driveway and extension of wall]	0.28	Medium	Newport Bay	WQ150015	0		n/a
Yes	Yes	GA	GA030006	Issued	4/8/2003 3:47:28 PM	7/15/2003 12:36:26 PM		23235		Reef Point	Drive	Newport Coast	preliminary grading plan for tentative Map 15613, custom Lots 60 - 302	572.00	High	Newport Coastal Streams	None	33	Inspected: 01/21/2005, Inspected: 05/07/2004, Inspected: 03/15/2004, Inspected: 05/18/2004, Inspected: 03/16/2004 Correction Notice, Inspected: 03/19/2004, Inspected: 03/17/2004, Inspected: 02/15/2006, Inspected: 05/06/2004, Inspected: 12/22/2004 Correction Notice, Inspected: 11/19/2003, Inspected: 10/21/2003, Inspected: 07/28/2004, Inspected: 08/05/2004, Inspected: 04/29/2005, Inspected: 10/03/2003, Inspected: 08/09/2004, Inspected: 11/29/2004, Inspected: 08/10/2004, Inspected: 07/22/2004, Inspected: 10/24/2006, Inspected: 12/24/2007, Inspected: 12/05/2014, Inspected: 12/14/2010, Inspected: 02/15/2011, Inspected: 12/23/2010, Inspected: 01/23/2011, Inspected: 08/16/2010, Inspected: 04/05/2011, Inspected: 04/20/2011, Inspected: 02/03/2004, Inspected: 02/04/2004, Inspected: 01/25/2008	830S312432
Yes	No	RS	RS150053	Issued	1/15/2015 10:46:00 AM	8/13/2015 11:19:53 AM		33		Offshore		Newport Coast	(3/29/16) Rev. 1 - New custom SFD w/ subterranean garage. Basement: conditioned (2946 sqft), mechanical room (300 sqft), and garage (2449 sqft). First floor: conditioned (3904 sqft), loggias (762 sqft), balconies/decks (261 sqft). Second floor: conditioned (3475 sqft), loggias (790 sqft), and balconies/decks (83 sqft).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/03/2016 Correction Notice	

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Yes	No	RW	RW150003	Issued	1/15/2015 10:53:50 AM	5/11/2015 2:07:03 PM		33		Offshore		Newport Coast	Shoring walls: 120 linear ft with 19' max exposed height of wood lagging (2280 sqft) and (21) caissons.	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/03/2016 Correction Notice	
Yes	No	RW	RW150004	Issued	1/15/2015 11:03:05 AM	5/11/2015 2:07:03 PM		33		Offshore		Newport Coast	A (westerly retaining wall): 151' with 7' max ht, 604 sqft. B (s'westerly deck wall): 20' with 4' max ht, 80 sqft. C (pool enclosure wall): 16' with 6' max ht, 96 sqft. D (n'westerly screen wall): 26' with 4.5' max ht, 117 sqft. E (entry screen wall): 61' with 4.5' max ht, 270 sqft. F (westerly dwy wall): 54' with 8' max ht, 245 sqft. G (easterly dwy wall): 55' with 7' max ht, 385 sqft. H (easterly PL wall): 117' with 9' max ht, 1053 sqft. J (fire pit wall): 38' with 5' max ht, 190 sqft.	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/03/2016 Correction Notice	
Yes	No	RW	RW150005	Issued	1/15/2015 11:14:32 AM	5/22/2015 11:47:16 AM		39		Offshore		Newport Coast	1B (s'easterly planter wall): 93' with 4' max ht, 372 sqft. 2 (driveway wall): 132' with 10.5' max ht, 1122 sqft. 3 (westerly planter wall): 161' with 3.33' max ht, 483 sqft. 4A (westerly PL wall): 82.6' with 8.33' max ht, 660 sqft. 4B (westerly PL wall): 76.8' with 8.33' max ht, 663 sqft. 5 (northerly low wall): 14' with 2.5' max ht, 28 sqft. 6 (stairway wall): 35' with 12.5' max ht, 437 sqft. 7 (stairway wall): 14' with 8.1', 112 sqft. 8 (stairway wall) 34' with 12.5' max ht, 204 sqft.	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/07/2016 Correction Notice	
Yes	No	GB	GB160005	Issued	1/19/2016 1:35:39 PM	6/14/2016 4:09:32 PM		20		Coral Ridge		Newport Coast	Precise grading for new SFD, basement, and pool.	0.01	Low	Newport Coastal Streams	None	0		N/A
Yes	Yes	GB	GB150007	Issued	1/27/2015 4:59:52 PM	11/9/2015 1:40:40 PM		46		Deep Sea		Newport Coast	New precise grading for 2 story custom SFD, with basement, garage, pool on caissons, spa, fire pit, pool house, and water features.	0.45	Low	Newport Coastal Streams	None	0		n/a
Yes	No	RW	RW130061	Issued	1/31/2013 3:13:16 PM	8/16/2013 2:23:39 PM		29		Avalon Vista		Newport Coast	Site retaining walls (A,B,C,D) and site perament RW/shoring/caisson/GB/lagging system (Wall a & caisson) for new SFD per plan (3666 sf) and estimated form in attached file folder.	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/02/2014	
Yes	No	GB	GB140001	Issued	1/7/2014 2:22:14 PM	11/10/2014 11:09:41 AM		32		Deep Sea		Newport Coast	Precise grading for new custom SFD with subterranean garage, pool, fountains, fire pit and covered loggia.	0.66	Low	Newport Coastal Streams	None	1	Inspected: 12/09/2014	n/a

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Yes	No	RW	RW140001	Issued	1/7/2014 2:32:04 PM	11/10/2014 11:16:26 AM	5/4/2016 8:30:00 PM	32		Deep Sea		Newport Coast	retaining walls - wall A. length 95 ft, exposed ht 16ft, 1,300. s.f - location driveway. wall B. length 40ft, exposed ht 10ft, 300 s.f - location driveway. wall C. length 38ft, exposed ht 3.5ft, 152 s,f - location front entry. wall D. length 38ft, exposed ht 6ft, 228 s.f - location front entry. wall E. length 38ft, ht 6ft, 228 s.f - location front entry. wall F. length 50ft, exposed ht 3.5ft, 200 s.f - location front entry. wall G. length 165ft, exposed ht 5.5ft, 900 s.f - location north sideyard. wall H. length 45ft, exposed ht 5ft, 270 s.f - location north sideyard. wall J. length 24ft, exposed ht 6'. 160 s.f - location rear yard. wall K. length 100ft, exposed ht 6', 650 s.f - location rear yard. [6/27/16 REV 1 - revised site retaining wall formations, removed wall "H", and added new walls "L" and "M"]	0.00	Low	Newport Coastal Streams	None	1	Inspected: 01/15/2015	
Yes	No	SW	SW150001	Issued	1/7/2015 12:11:01 PM	5/11/2015 1:28:57 PM		9		Pelican Crest	Drive	Newport Coast	New swimming and spa (509 sq ft.) [4/27/16 REV 1 - Revise shape of pool and location of spa, include new pool detail for pool bar stools]	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB140116	Issued	10/14/2014 3:16:58 PM	5/11/2015 2:07:01 PM		33		Offshore		Newport Coast	Precise grading for a new SFD with subterranean garage, basement, pool, and spa.	0.34	Low	Newport Coastal Streams	None	0		n/a
Yes	No	RS	RS141140	Issued	10/15/2014 2:38:45 PM	3/16/2015 9:11:22 AM		1		Pelican Hill Road No		Newport Coast	New morning room/conservatory and butlers room addition (479 sqft) to existing SFD. Install fire sprinklers	0.01	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/28/2016	
Yes	No	GB	GB150099	Issued	10/15/2015 12:53:29 PM	12/22/2015 11:07:05 AM		22345		Reef Point	Drive	Newport Coast	Precise grading for a portion of Tract 16605 for the construction of property line retaining walls. Walls do not exceed 6 feet in exposed height in front setback or 8 feet in exposed height otherwise.	0.01	Low	Newport Coastal Streams	None	0		N/A
Yes	No	GB	GB150107	Issued	10/30/2015 2:38:22 PM	6/6/2016 12:32:46 PM		5		Del Mar		Newport Coast	Precise grading for 2 story sfd with attached garage; and pool with att/spa	0.00	Low	Newport Coastal Streams	None	0		N/A
Yes	No	GB	GB150106	Issued	10/30/2015 9:49:34 AM	4/27/2016 4:36:57 PM		9		Coral Ridge		Newport Coast	Precise grading for new two-story SFD with subterranean garage	0.01	Low	Newport Coastal Streams	None	0		N/A
Yes	No	RS	RS120848	Issued	10/4/2012 9:19:59 AM	6/20/2013 12:53:52 PM		5		Deep Sea		Newport Coast	New custom SFD w/ subterranean garage and attached pool pavilion.	0.00	Low	Newport Coastal Streams	None	3	Inspected: 03/31/2014, Inspected: 03/18/2014, Inspected: 03/07/2016 Correction Notice	
Yes	Not Set	RS	RS061647	Issued	10/5/2006 11:30:40 AM	8/31/2007 11:40:12 AM	8/22/2015 8:30:00 PM	12		Pelican Point	Drive	Newport Coast	New Custom sfd 6484 Sq.Ft.	0.15	Low	Newport Coastal Streams	None	9	Inspected: 11/13/2007, Inspected: 10/25/2007 Correction Notice, Inspected: 05/04/2009, Inspected: 10/20/2008, Inspected: 10/21/2009, Inspected: 02/09/2011, Inspected: 01/25/2012 Correction Notice, Inspected: 02/03/2012 Correction Notice, Inspected: 02/08/2012	
Yes	No	NR	NR150338	Issued	11/10/2015 10:48:53 AM	3/3/2016 11:07:20 AM		22		Sea Fair		Newport Coast	Temporary Overhead Trellis at Parking Lot for Model Ancillary Package for Coral Canyon, Newport Coast Tr.16603, Lot 25	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/28/2016	
Yes	No	NR	NR150339	Issued	11/10/2015 10:48:54 AM	3/3/2016 11:07:21 AM		22		Sea Fair		Newport Coast	Metal Overhead for Model Ancillary Package for Coral Canyon, Newport Coast Tr.16603, Lot 25	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/28/2016	
Yes	No	NR	NR150340	Issued	11/10/2015 10:48:54 AM	3/3/2016 11:07:21 AM		24		Sea Fair		Newport Coast	Metal Overhead and Fireplace for Model Ancillary Package for Coral Canyon, Newport Coast Tr.16603, Lot 26	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/28/2016	

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Yes	No	RS	RS141249	Issued	11/12/2014 11:42:12 AM	6/26/2015 12:56:16 PM		45		Offshore		Newport Coast	New Custom Two-Story Dwelling with Finished Basement (10,966.10 sq ft.), with Subterranean Garage (3,337.55 sq ft.), Above Ground Garage (1,338.10 sq ft.), Mechanical Room 1&2 (509.90 sq ft.), Loggia (466 sq ft.), Bridge (217 sq ft.), and Master 2nd Floor Balcony (99.58 sq ft.)	0.00	Low	Newport Coastal Streams	None	1	Inspected: 03/07/2016 Correction Notice	
Yes	Yes	GB	GB140132	Issued	11/12/2014 12:07:11 PM	4/21/2015 1:21:03 PM		45		Offshore		Newport Coast	New Custom Two-Story Dwelling with Finished Basement and Subterranean Garage	0.46	Low	Newport Coastal Streams	None	0		n/a
Yes	No	GB	GB150116	Issued	11/13/2015 12:08:55 PM	2/19/2016 10:05:51 AM		1		Tide Watch		Newport Coast	Production Precise Grading Plans for TT16604 & Tr15613 Lots 1-7 , Lots 1-5, Lots 10-20, Coral Crest in Crystal Cove - Newport Coast	0.00	Low	Newport Coastal Streams	None	0		8 30C373941
Yes	Yes	GB	GB120111	Issued	11/21/2012 10:59:28 AM	7/24/2013 11:59:12 AM		29		Avalon Vista		Newport Coast	Precise grading for new SFD with subterranean garage, pools, water features, outdoor firepit	0.60	Low	Newport Coastal Streams	WQ130016	3	Inspected: 02/10/2014 Correction Notice, Inspected: 02/26/2014, Inspected: 10/16/2014	N/A
Yes	Yes	GB	GB140150	Issued	11/25/2014 3:21:48 PM	5/7/2015 3:27:46 PM		37		Offshore		Newport Coast	Precise grading for custom sfd with basement and subterranean garage [9/9/16 Rev. 1 - New property linewall design per RW160093]	0.32	Low	Newport Coastal Streams	None	0		n/a
Yes	No	NR	NR150329	Issued	11/3/2015 5:48:18 PM	1/22/2016 11:15:59 AM		19		Spinnaker		Newport Coast	Shade Structure for Newport Coast Tr15613 Lot 9	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/28/2016	
Yes	No	GB	GB150109	Issued	11/4/2015 12:40:54 PM	6/27/2016 1:40:51 PM		42		Offshore		Newport Coast	Precise grading for new custom SFD with attached garage.	0.43	Low	Newport Coastal Streams	None	0		N/A
Yes	No	RS	RS151402	Issued	11/5/2015 11:05:25 AM	12/31/2015 12:09:40 PM		9		Wayside		Newport Coast	First floor Remodel: Garage conversion (203s.f.) - Convert tandem garage space into bonus room and install new window. Great room and Nook remodel (75 s.f.) - Great room, convert existing window system and french doors to a bi-folding door at rear, remove existing fireplace. Nook, remove 2 windows and replace with new window. Kitchen, remove and replace island and appliances (285sf). Second floor remodel (25s.f.) Remove and replace windows at master bedroom and master bathroom. Master bathroom remodel (207s.f.). Master closet remodel (157s.f.). First floor addition (14sf.) - Install new fire place at side of great room. Second floor addition(134sf): Extend existing master bedroom. Install fire sprinklers at area of addition.	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB140155	Issued	12/11/2014 1:52:16 PM	2/11/2015 2:39:46 PM		1		Pelican Hill Road No		Newport Coast	Precise grading for morning room addition to existing residence and pathway construction in rear yard near pavillion and walls	0.26	Low	Newport Coastal Streams	None	0		n/a
Yes	Yes	GB	GB140156	Issued	12/12/2014 10:13:24 AM	5/19/2015 10:33:14 AM		35		Offshore		Newport Coast	Precise grading for new custom SFD with subterranean garage and swimming pool.	0.34	Low	Newport Coastal Streams	None	0		N/A

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Yes	No	RS	RS141359	Issued	12/12/2014 2:42:16 PM	7/29/2015 12:18:30 PM		35		Offshore		Newport Coast	New custom 2 story SFD (6,275 sq ft.) with finished basement (2,638 sq ft.), subterranean garage (1,799 sq ft.), and attached driveway retaining wall (60' length). New attached loggia (1,052 sq ft.), terrace and decks (956 sq ft.). Basement equipment room (104 sq ft.) and utility closet (13 sq ft.).	0.00	Low	Newport Coastal Streams	None	1	Inspected: 03/03/2016 Correction Notice	
Yes	Yes	GB	GB140157	Issued	12/15/2014 3:20:50 PM	3/26/2015 1:13:30 PM		39		Offshore		Newport Coast	Precise grading for new SFD with subterranean garage, basement, swimming pool and spa (Lot area: 0.42. Ac)	0.42	Low	Newport Coastal Streams	None	0		n/a
Yes	Yes	GB	GB130099	Issued	12/18/2013 10:27:53 AM	7/23/2014 10:46:57 AM		29		Del Mar		Newport Coast	New precise grading for custom 2 story SFD and subterranean garage	1.26	Low	Newport Coastal Streams	None	1	Inspected: 11/06/2014	830C 369129
Yes	No	RS	RS131247	Issued	12/18/2013 3:27:00 PM	12/19/2014 5:09:54 PM	12/16/2015 8:31:00 PM	29		Del Mar		Newport Coast	Detached cabana/guest house, conditioned space (299 sqft).	0.00	Low	Newport Coastal Streams	None	1	Inspected: 03/10/2016 Correction Notice	
Yes	No	RS	RS131249	Issued	12/19/2013 10:26:45 AM	2/24/2015 3:35:58 PM		32		Deep Sea		Newport Coast	New custom SFD with subterranean garage. Basement (1284 sqft), first floor (6024 sqft), second floor (1565 sqft), subterranean garage (5245 sqft), garage storage and mechanical room (554 sqft), loggias (1075 sqft), and guest room deck (602 sqft).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/09/2016 Correction Notice	
Yes	Yes	GB	GB140163	Issued	12/22/2014 3:49:34 PM	5/7/2015 3:06:54 PM		38		Offshore		Newport Coast	Precise grading for new 2 story SFD (First floor: 3157 sq.ft., second floor 2668 sq.ft.) with attached garage (1160 sq.ft.), porte cochere (101 sq.ft.), entry arcade (190 sq.ft.), arcade (224 sq.ft.), loggia (623 sq.ft.), balcony (51 sq.ft.). (06-27-16) - Rev. 1 - Delete Pool from Backyard and relocate Spa to sideyard.	0.36	Low	Newport Coastal Streams	None	0		n/a
Yes	No	GB	GB150137	Issued	12/22/2015 9:48:51 AM	2/25/2016 12:27:24 PM		15		Water Port		Newport Coast	Precise Grading Plans for Coral Canyon, Newport Coast Tr.16603	7.50	Low	Newport Coastal Streams	WQ000027	0		8 30C373963
Yes	No	SW	SW150284	Issued	12/23/2015 10:37:20 AM	3/21/2016 1:33:50 PM		17		High Water		Newport Coast	New Gunite pool w/attached spa (719 sq. ft-pool and 81 sq.ft.).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	RT	RT150763	Issued	12/23/2015 10:42:40 AM	4/13/2016 11:47:03 AM		33		Seawatch		Newport Coast	Single Family Residence - Repeat for "Fiano" - Tract 15811 Lot 63 - Plan Type 1B - Dwelling (4,715 sqft), Garage/Storage (805 sqft), loggia (502 sqft), porch/cov'd deck/balcony (109 sqft), and covered outdoor (306 sqft).	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/29/2016	
Yes	No	RT	RT150764	Issued	12/23/2015 10:42:41 AM	4/13/2016 11:47:03 AM		31		Seawatch		Newport Coast	Single Family Residence - Repeat for "Fiano" - Tract 15811 Lot 64 - Plan Type 2AR - Dwelling (5,256 sqft), Garage/Storage (546 sqft), loggia (615 sqft), porch/cov'd deck/balcony (300 sqft) and optional deck off master (389 sqft)	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/29/2016	
Yes	No	GB	GB140166	Issued	12/29/2014 2:45:08 PM	6/25/2015 1:35:38 PM		6		Midsummer		Newport Coast	New precise grading for custom 2 story SFD with subterranean garage and finished basement	0.00	Low	Newport Coastal Streams	None	0		N/A

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Yes	No	RS	RS141411	Issued	12/31/2014 11:50:28 AM	5/22/2015 11:47:46 AM		39		Offshore		Newport Coast	New custom 2-story sfd with basement, subterranean garage, attached guesthouse, and driveway entry structure. Basement conditioned space (2488 sqft). First floor conditioned space (4347 sqft). Second floor conditioned space (3052 sqft). Subterrenean garage (3100 sqft). Mechanical room (306 sqft). First floor loggies (527 sqft). Second floor covered loggia (450 sqft). First floor deck (25 sqft). Second floor deck (35 sqft).	0.00	Low	Newport Coastal Streams	None	2	Inspected: 03/07/2016 Correction Notice, Inspected: 04/25/2016	
Yes	No	RS	RS121038	Issued	12/4/2012 12:17:06 PM	4/29/2014 1:24:50 PM		9		Pelican Crest	Drive	Newport Coast	New 2-story custom home w/ basement - basement, maids room, exerise room, service laundry room, game room, theater room, powder room, pool bath and storage room, covered terrace, garage, elevator - 1st fl, kitchen, dining room, living room, great room, piano room, guest bed and bathroom, den, great room terrace, 2 open terrace, elevator - 2nd fl, master bed and bathroom, master sitting room, 3 bedrooms, 3 bathrooms, laundry room, 2 decks and elevator. Rev.1- structural and architectural revisions per plans. Added 42 sq ft at great room	0.00	Low	Newport Coastal Streams	None	1	Inspected: 01/14/2015	
Yes	No	SW	SW150272	Issued	12/8/2015 4:28:22 PM	1/25/2016 2:54:34 PM		15		Spinnaker		Newport Coast	Coral Crest Model Pool - Newport Coast - TT15613 Lot 7	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB160009	Issued	2/1/2016 8:45:13 AM	3/18/2016 2:33:33 PM		15		Pelican Vista	Drive	Newport Coast	Precise grading for retaining wall associated with RW150095. [replaced GB150053]	0.01	Low	Newport Coastal Streams	None	0		N/A
Yes	No	RT	RT160049	Issued	2/16/2016 11:21:43 AM	3/15/2016 1:54:05 PM		7		Pacific Mist		Newport Coast	Single Family Residence - Repeat for "Fiano" - Tract 15811 Lot 81 - Plan Type 2cr - Dwelling (5007 Sqft), Garage/storage (646 Sqft), Loggia (458 Sqft), Porch/cov'd Deck/balcony/Breezeway (125 Sqft); Option deck off master (389 sq.ft.)	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/29/2016	
Yes	No	RT	RT160050	Issued	2/16/2016 11:21:44 AM	3/15/2016 1:54:05 PM		9		Pacific Mist		Newport Coast	Single Family Residence - Repeat for "Fiano" - Tract 15811 Lot 80 - Plan Type 3cr - Dwelling (5322 Sqft), Garage/storage (681 Sqft), Loggia (468 Sqft), Porch/cov'd Deck/balcony/Breezeway/Cov'd Outdoor (712 Sqft); Opt. deck off master (454 sq.ft.).	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/29/2016	
Yes	Yes	GB	GB140020	Issued	2/20/2014 12:19:29 PM	6/3/2014 12:43:40 PM		4		Midsummer		Newport Coast	New precise grading for custom sfd with basement, subterranean garage, and swimming pool	0.43	Low	Newport Coastal Streams	None	1	Inspected: 12/03/2014	n/a

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Yes	Yes	RS	RS130181	Issued	2/22/2013 1:55:28 PM	5/13/2014 2:27:45 PM		29		Avalon Vista		Newport Coast	New 2 Story Single Family Residence-conditioned (13,891 Sq Ft) With Subterranean Garage, unconditioned (3,455 Sq Ft) Loggia´s And Decks (4,015 Sq Ft)- 1st flr, guest room, library, dining, living, family room, 2 powder rooms, lounge, courtyard, breezeway,terrace, 4 loggia's, elevator. 2nd flr, Master room, his & her bathroom, 3 bedrooms, 3 bathrooms, mezzanine, lobby, decks, above trellis, bridge, elevator. basement, maids bed & bathroom, laundry, theater, exercise, spa/sauna, wine rooms, pool bathroom, louge, pool, mechanical room, storage, garage, and elevator; R3/S2 Occupancy, VB construction, Fully Fire Sprinklered.(updated per rev. 1 delta 3)	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/19/2016, Inspected: 04/29/2016	
Yes	No	RT	RT160076	Issued	2/23/2016 12:04:26 PM	3/10/2016 11:59:44 AM		23		South Sur		Newport Coast	Phase 1 - Single-Family Dwelling Unit Lot 10 - Plan Type 2CR - 2 Stories with Attached 2 Car Garage - Dwelling = 6061 SF, Garage = 964 SF, Loggia = 875 SF, Optional Deck at Master = 435 SF; Sprinklered Per Crc R313.3 - MR23 TT17566 RMV PA2.1	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	RT	RT160077	Issued	2/23/2016 12:04:27 PM	3/10/2016 11:59:44 AM		21		South Sur		Newport Coast	Phase 1 - Single-Family Dwelling Unit Lot 11 - Plan Type 1B - 2 Stories with Attached 2 Car Garage - Dwelling = 5796 SF, Garage = 1151 SF, Loggia = 850 SF; Sprinklered Per Crc R313.3 - Coral Crest TT15613 Newport Coast	0.00	Low	Newport Coastal Streams	None	0		
Yes	Yes	RT	RT160078	Issued	2/23/2016 12:04:27 PM	3/10/2016 11:59:44 AM		19		South Sur		Newport Coast	Phase 1 - Single-Family Dwelling Unit Lot 12 - Plan Type 3cr - 2 Stories With Attached 2 Car Garage - Dwelling = 6196 Sf, Garage = 1053 Sf, Deck/Balcony= 136 Sf, Loggia = 646, Optional Deck at Master= 472; Sprinklered Per Crc R313.3 - Coral Crest Tt15613 Newport Coast	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/29/2016	
Yes	Yes	RT	RT160079	Issued	2/23/2016 12:04:28 PM	3/10/2016 11:59:44 AM		17		South Sur		Newport Coast	Phase 1 - Single-Family Dwelling Unit Lot 13 - Plan Type 3ar - 2 Stories With Attached 2 Car Garage - Dwelling = 6245 Sf, Garage = 1053 Sf, Patio/deck = 93 Sf, Loggia = 646, Optional Deck and Loggia at Master = 472 Sf; Sprinklered Per Crc R313.3 - Coral Crest Tt15613 Newport Coast	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/29/2016	
Yes	No	SW	SW160030	Issued	2/24/2016 12:47:32 PM	3/31/2016 2:14:45 PM		4		Needlegrass		Newport Coast	New attached spa (70 sq.ft)	0.01	Low	Newport Coastal Streams	None	1	Inspected: 05/02/2016	
Yes	No	RS	RS140162	Issued	2/25/2014 3:18:57 PM	8/19/2014 5:12:29 PM		4		Midsummer		Newport Coast	New custom two-story dwelling with attached guesthouse, subterranean garage and basement. First floor covered loggia and courtyard stairs and second floor covered deck. First floor balcony and second floor balconies.	0.00	Low	Newport Coastal Streams	None	1	Inspected: 01/12/2015	

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Yes	No	RW	RW140021	Issued	2/27/2014 11:23:30 AM	10/2/2014 4:36:49 PM		4		Midsummer		Newport Coast	Multiple retaining walls on custom SFD lot; Wall 1: Detail 6/SW3 and 2/SW3 and 8/SW3, Length 104', Max Height 16'3", Exposed Height 9'8", Total 1090 sq ft. Wall 2: Detail 6/SW3 and 2/SW3, Length 36', Max Height 12'6", Exposed Height 6'6", Total 264 sq ft. Wall 3: Detail 7/SW3 and 1/SW3, Length 49', Max Height 6', Exposed Height 4', Total 210 sq ft. Wall 4: Detail 1/SW3 and 7/SW3, Length 75', Max Height 6', Exposed Height 3'6", Total 292 sq ft. Wall 5: Detail 4/SW4, Length 45', Max Height 3'8", Exposed Height 2'8", Total 134 sq ft. Wall 6: Detail 5/SW4 and 1/SW4, Length 102', Max Height 3'6", Exposed Height 2", Total 205 sq ft. Wall 7: Detail 2/SW4, Length 14', Max Height 3'6", Exposed Height 2'6", Total 35 sq ft. Wall 8: Detail 5/SW3 and 8/SW2, Length 159', Max Height 8'6", Exposed Height 5?6?, Total 956 sq ft. Wall 9: Detail 5/SW3, Length 148', Max Height 8', Exposed Height 7', Total 1035 sq ft. Wall 10: Detail 5/SW3, Length 29', Max Height 6'9", Exposed Height 5', Total 197 sq ft. Wall 11: Detail 3/SW3, Length 5', Max Height 6'6", Exposed Height 6', Total 33 sq ft. Wall 12: Detail 3/SW3, Length 14', Max Height 6'6", Exposed Height 6', Total 91 sq ft.	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	RW	RW160016	Issued	2/4/2016 1:55:54 PM	3/30/2016 3:34:42 PM		1		Spinnaker		Newport Coast	Production Retaining Wall & Property Line Wall Plan for TR15613 Lots 1-5 for Phase 6 & 7, TR15613 Lots 10-20 for Phases 1-3 and TR16604 Lots 1-7 for Phase 4 & 5 Coral Crest - Newport Coast	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS160264	Issued	3/11/2016 10:29:59 AM	6/28/2016 11:59:51 AM		3		Cottonwood		Newport Coast	New 2nd floor deck at Master Bedroom (161 sf); Remodel existing pool cabana to include kitchenette (100 sf); Enclose existing courtyard for new breakfast nook (185 sf); Expand existing Bedroom #3 (75 sf); Remodel vestibule w/new front entry (116 sf)	0.00	Low	Newport Coastal Streams	None	0		
Yes	No	RS	RS140249	Issued	3/20/2014 9:44:09 AM	7/22/2014 4:36:00 PM		18		Coral Ridge		Newport Coast	New SFD- 1st floor (4681 Sqft), 2nd floor (4613 Sqft), basement (3344 Sqft), covered entry (294 Sqft), deck over entry (282 Sqft), Garage (3197 Sqft), Loggia 1 (180 Sqft), Loggia 2 (342 Sqft), Patio 1 (168 Sqft), Patio 2 (168 Sqft), Patio 3 (363 Sqft), Patio 4 (539 Sqft), Patio 5 (204 Sqft), and Patio 6 (204 Sqft). With Roof Trusses shop dwg's and calculation.	0.01	Low	Newport Coastal Streams	None	2	Inspected: 04/28/2016, Inspected: 04/27/2016	
Yes	Yes	RT	RT160151	Issued	3/22/2016 11:47:23 AM	4/25/2016 3:02:13 PM		15		South Sur		Newport Coast	Phase 2 - Optional Casita 713 SF for RT160096 - No Kitchen - Unit Lot #14 - Plan Type 4; Sprinklered Per Crc R313.3 - Coral Crest TT15613	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB150032	Issued	3/27/2015 11:55:14 AM	9/25/2015 11:29:04 AM		43		Offshore		Newport Coast	New precise grading for new SFD with sub-terranean garage	0.01	Low	Newport Coastal Streams	None	0		N/A

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Yes	No	RS	RS150358	Issued	3/27/2015 12:01:25 PM	11/30/2015 4:35:31 PM		43		Offshore		Newport Coast	New custom two-story SFD (first floor dwelling: 3,939 sqft, second floor dwelling: 2,479 sqft) with basement (2,701 sqft), garage (2,305 sqft), and covered patios (813 sqft)	0.01	Low	Newport Coastal Streams	None	2	Inspected: 03/09/2016 Correction Notice, Inspected: 04/14/2016	
Yes	Yes	RT	RT160096	Issued	3/3/2016 10:37:02 AM	3/24/2016 9:40:18 AM		15		South Sur		Newport Coast	Phase 2 - Single-Family Dwelling Unit Lot #14 - Plan Type 1C - 2 Stories with Attached 2 Car Garage - Dwelling = 6217 SF, Garage = 1151 SF, Patio/Deck = 585 SF, Loggia 921 SF; Sprinklered Per Crc R313.3 - Coral Crest TT15613	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/19/2016	
Yes	Yes	RT	RT160097	Issued	3/3/2016 10:37:03 AM	3/24/2016 9:40:19 AM		11		South Sur		Newport Coast	Phase 2 - Single-Family Dwelling Unit Lot #15 - Plan Type 3BR - 2 Stories with Attached 2 Car Garage - Dwelling = 6229 SF, Garage = 1053 SF, Patio/Deck = 472 SF, Loggia 646 SF, Deck Balcony 136; Sprinklered Per Crc R313.3 - Coral Crest TT15613	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/14/2016	
Yes	Yes	RT	RT160098	Issued	3/3/2016 10:37:04 AM	3/24/2016 9:40:19 AM		9		South Sur		Newport Coast	Phase 2 - Single-Family Dwelling Unit Lot #16 - Plan Type 2CR - 2 Stories with Attached 2 Car Garage - Dwelling = 6568 SF, Garage = 964 SF, Patio/Deck = 435 SF, Loggia 875 SF; Sprinklered Per Crc R313.3 - Coral Crest TT15613	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/25/2016	
Yes	Yes	RT	RT160099	Issued	3/3/2016 10:37:04 AM	3/24/2016 9:40:19 AM		7		South Sur		Newport Coast	Phase 2 - Single-Family Dwelling Unit Lot #17 - Plan Type 1A - 2 Stories with Attached 2 Car Garage - Dwelling = 5760 SF, Garage = 1151 SF, Loggia 881 SF; Sprinklered Per Crc R313.3 - Coral Crest TT15613	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	Yes	RS	RS140295	Issued	3/31/2014 11:44:37 AM	10/31/2014 2:34:09 PM		42		Deep Sea		Newport Coast	New 2-story custom SFD (8,299 sq ft.) with finished basement (3,023 sq ft.) and attached garage at basement level (2,739 sq ft.). New covered loggia (1,911 sq ft.) and covered deck (275 sq ft.).	0.00	Low	Newport Coastal Streams	None	1	Inspected: 03/08/2016 Correction Notice	
Yes	Yes	RS	RS150458	Issued	4/16/2015 4:26:42 PM	12/29/2015 1:08:45 PM		40		Offshore		Newport Coast	New SFD (6612 sf) with 2 attached garages (979 sf). POST-TENSION SLAB (04-28-16) - Rev. 3 - Eliminate Elevator and convert the space to storage	0.00	Low	Newport Coastal Streams	None	2	Inspected: 03/09/2016 Correction Notice, Inspected: 04/14/2016	
Yes	No	GB	GB130035	Issued	4/17/2013 1:10:50 PM	9/9/2013 2:41:58 PM	3/9/2016 8:30:00 PM	2		Clear Water		Newport Coast	Precise grading for new 2 story with attached garage and basement	0.46	Low	Newport Coastal Streams	None	4	Inspected: 10/27/2014 Correction Notice, Inspected: 02/10/2014 Correction Notice, Inspected: 02/26/2014, Inspected: 11/04/2014	not required
Yes	No	SW	SW130055	Issued	4/18/2013 12:03:54 PM	5/4/2015 2:32:28 PM	7/11/2016 8:30:00 PM	2		Clear Water		Newport Coast	New pool (576 sqft.) with new equipment (filter, heater, and pump).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	SW	SW130056	Issued	4/18/2013 12:03:54 PM	5/4/2015 2:32:29 PM	7/13/2016 8:30:00 PM	2		Clear Water		Newport Coast	New detached spa (64 sqft.)	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS130380	Issued	4/18/2013 12:47:52 PM	12/4/2013 12:10:43 PM		2		Clear Water		Newport Coast	New custom SFD with subterranean garage.	0.00	Low	Newport Coastal Streams	None	3	Inspected: 03/18/2014, Inspected: 03/31/2014, Inspected: 03/10/2016	
Yes	Yes	GB	GB140038	Issued	4/18/2014 12:05:48 PM	7/22/2014 4:20:25 PM		42		Deep Sea		Newport Coast	Precise Grading for 2 story custom SFD with attached garage.	0.48	Low	Newport Coastal Streams	None	1	Inspected: 11/06/2014	n/a
Yes	No	SW	SW160068	Issued	4/20/2016 3:13:18 PM	5/4/2016 3:13:15 PM		9		Shoreline		Newport Coast	Remodel existing swimming pool and spa (197 sqft); expand pool by 230 sqft (total new size of pool/spa is 427 sqft). Pool equipment to remain.	0.01	Low	Newport Coastal Streams	None	0		

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Yes	No	RW	RW150093	Issued	4/21/2015 12:29:35 PM	7/9/2015 10:38:27 AM	8/10/2016 8:30:00 PM	37		Offshore		Newport Coast	New site retaining walls for custom SFD; walls up to 15 foot tall above driveway if guardrails are required. West wall (144', 7' max height). East wall (161', 9' max height).South east wall (68', 5.25' max height). Driveway (140', 12' max height). [9/9/16 REV 1 - revise detail #5 to match field condition]	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	Yes	RT	RT160212	Issued	4/25/2016 11:20:08 AM	4/25/2016 3:02:14 PM		17		South Sur		Newport Coast	Optional Casita for RT160079 = 713 Sf - No Kitcken - Phase 1 - Single-Family Dwelling Unit Lot 13 - Plan Type 3ar - Sprinklered Per Crc R313.3 - Coral Crest Tt15613 Newport Coast	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/29/2016	
Yes	No	RS	RS150503	Issued	4/29/2015 8:57:44 AM	2/22/2016 12:27:43 PM		1		Clear Water		Newport Coast	New second residential unit (1,498 sf) with attached garage (445 sf), cover patio (139 sf) and 2nd floor balcony (14 sf).	0.01	Low	Newport Coastal Streams	None	2	Inspected: 03/10/2016, Inspected: 04/19/2016	
Yes	Yes	NR	NR160088	Issued	4/5/2016 3:44:26 PM	4/20/2016 11:26:29 AM		11		Spinnaker		Newport Coast	Footings for (4)16 ft pole lights, 4 miscellaneous uplights and accent lights for temporary Model Parking Lot Lighting Coral Crest, Newport Coast, Tr. 15613 Lot 6	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	GB	GB150034	Issued	4/7/2015 10:23:46 AM	9/29/2015 3:55:33 PM		40		Offshore		Newport Coast	Precise grading for 2 story custom SFD with attached garage and offsite grading	0.01	Low	Newport Coastal Streams	None	0		N/A
Yes	No	SW	SW160059	Issued	4/8/2016 3:52:46 PM	6/3/2016 3:34:09 PM		29		Del Mar		Newport Coast	New indoor custom pool and spa shell to be installed in basement swimming pool structural coffer per issued permits SW130175 and RS131246. (1162 square feet)	0.01	Low	Newport Coastal Streams	None	0		
Yes	No	RW	RW150108	Issued	5/1/2015 3:27:25 PM	6/25/2015 3:13:45 PM		7527		Ridge Park	Road	Newport Coast	New block walls, retaining walls/pilasters, freestanding pilasters, combo walls(block/glass), and combo walls (retaining wall/glass) for Tract 15811. Production lots. Height up to 11 feet of wall and up to 4 feet of glass on top that, permitted per the Zoning Code as part of the continuing initial development of this tract.	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	

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Yes	No	RS	RS150593	Issued	5/14/2015 3:00:40 PM	8/5/2015 3:28:49 PM		5		Coral Ridge		Newport Coast	New two-story SFR with garage and attached guesthouse (labeled "studio") at basement level - 1st fl (5599 sqft), kitchen, dining, greatroom, library, laundry rm, service kitchen, powder rm, mini master rm, his&her master bath, bathroom, (3) covered loggia (850 sqft). 2nd fl (4048 sqft), master rm, his&her master bath, office, (3) bedrooms, (3) bathrooms, laundry rm, (2) covered loggia (603 sqft). Basement (3488 sqft), entertainment area, lounge, bathroom, theater, powder room, sunken garden, machine room and garage (2444 sqft). (04-14-16) - Rev.1 - Architectural and structural revisions, indicated as Delta 1 on plans. [6/22/16 REV 2 - New electrical vault and move electrical gear outside of basement to vault] [6/22/16 REV 3 - architectural and structural revisions, indicated as Delta 5 on plans]	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/14/2016	
Yes	No	RS	RS150594	Issued	5/14/2015 3:00:41 PM	8/5/2015 3:29:06 PM		5		Coral Ridge		Newport Coast	New detached pavilion (246 sqft) with pool bath (maximum 12' height) and equipment area (92 sqft).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	RW	RW150118	Issued	5/14/2015 3:56:21 PM	11/13/2015 3:48:29 PM		5		Coral Ridge		Newport Coast	Site retaining walls; front wall within 10´ front setback does not exceed 6´ in height.	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	RW	RW140059	Issued	5/15/2014 12:46:07 PM	7/29/2014 2:08:37 PM		11		Del Mar		Newport Coast	Site Retaining Walls (W1-24) And Shoring (7 lagging, solider beam,30 inch dia.) per attached wall matrix file & plan.	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/09/2016 Correction Notice	
Yes	No	RS	RS150671	Issued	5/28/2015 8:49:42 AM	11/23/2015 10:19:59 AM		2		Shoreline		Newport Coast	Add covered 2nd floor deck and stairs (483 sf); Remodel 1st floor (600 sf) kitchen and family room, 2nd floor (350 sf) master suite. Patio cover at new deck (391 sf). (08-18-16) - Rev. 1 - repair TJI cut; reframe fireplace opening; notch PSL; reinforce existing ceiling joist; verify HDR; remove non-bearing wall; convert portion of bedroom 4 to WIC. [9/16/16 Rev. 2 - Revise TJI retrofit detail SSK1 for joists over wok kitchen]	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB150041	Issued	5/6/2015 2:53:57 PM	6/18/2015 3:59:43 PM		5		Coral Ridge		Newport Coast	Precise grading for SFR with subteranean garage, finished basement and pool.	0.00	Low	Newport Coastal Streams	None	0		N/A
Yes	No	SW	SW150102	Issued	5/6/2015 3:33:10 PM	6/19/2015 12:22:33 PM		33		Offshore		Newport Coast	New infinity-edge swimming pool with attached spa (715 sqft) on (8) caissons; new pool equipment (heater, filter, pump).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	SW	SW150103	Issued	5/7/2015 1:31:15 PM	6/4/2015 11:33:26 AM		10		Sea Glass		Newport Coast	New gunite pool (800 s.f)	0.01	Low	Newport Coastal Streams	None	2	Inspected: 03/08/2016 Correction Notice, Inspected: 04/19/2016	
Yes	No	SW	SW150104	Issued	5/7/2015 1:31:17 PM	6/4/2015 11:33:27 AM		10		Sea Glass		Newport Coast	New spa (70 s.f)	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/19/2016, Inspected: 04/27/2016	

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Yes	Yes	RS	RS140660	Issued	6/30/2014 4:14:43 PM	11/14/2014 9:06:11 AM		5		High Water		Newport Coast	First Floor: Conditioned space (4867 Sq.ft.), loggias (1066 sq.ft.), terrace and courtyard (1061 sq,ft.) Second floor: Conditioned space (3800sq.ft.), covered exterior spaces/ loggias (111 sq.ft.), terraces/balconies (594 sq.ft.).Subterranean basement: conditioned space (3157 sq.ft.), subterranean garage, mechanical room and storage (3964 sq.ft.)	0.00	Low	Newport Coastal Streams	None	2	Inspected: 01/14/2015, Inspected: 03/10/2016 Correction Notice	
Yes	No	SW	SW150160	Issued	7/15/2015 3:26:13 PM	10/19/2015 3:47:09 PM		11		Del Mar		Newport Coast	New swimming pool and attached spa (1150 sqft) with (15) caissons; new pool equipment (heater, filter, pump).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/09/2016 Correction Notice	
Yes	No	RS	RS140722	Issued	7/17/2014 3:37:30 PM	4/13/2015 11:51:24 AM		17		Coral Ridge		Newport Coast	New custom sfd with attached garage- first floor (3660 sqft), second floor (2910 sqft), garage (1193 sqft), covered loggia (389 sqft), second floor balcony (622 sqft).	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/19/2016	
Yes	No	GB	GB140068	Issued	7/2/2014 7:48:34 AM	10/22/2014 10:57:04 AM		17		Coral Ridge		Newport Coast	Precise grading for new custom SFD, two garges, loggia, water features, and fire ring.	0.55	Low	Newport Coastal Streams	WQ140026	1	Inspected: 12/09/2014	n/a
Yes	No	GB	GB150060	Issued	7/20/2015 1:46:12 PM	9/10/2015 11:30:41 AM		22294		Blue Shore		Newport Coast	Model Precise Grading Plans for Tr.16603, Coral Canyon in Crystal Cove	0.00	Low	Newport Coastal Streams	None	0		8 30C373963
Yes	No	GB	GB150061	Issued	7/21/2015 2:43:42 PM	9/9/2015 9:31:14 AM		11		Spinnaker		Newport Coast	Model Precise Grading Plans for Tr15613 Lots 6-9, Coral Crest in Crystal Cove	0.00	Low	Newport Coastal Streams	None	0		8 30C373941
Yes	No	NR	NR150268	Issued	7/30/2015 1:18:39 PM	9/24/2015 2:58:49 PM		15		Spinnaker		Newport Coast	Temporary model sales office complex consisting of a sales office, conference room, ADA restroom and kitchenette in garage of Plan 1 TT15613 Lot 7	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	GB	GB140069	Issued	7/7/2014 3:59:54 PM	8/18/2014 1:20:32 PM		5		High Water		Newport Coast	Precise grading for new custom sfd with subterranean garage and swimming pool	0.01	Low	Newport Coastal Streams	None	1	Inspected: 11/07/2014	N/A
Yes	No	RS	RS140786	Issued	8/1/2014 12:20:07 PM	5/28/2015 10:32:53 AM		32		Pelican Point	Drive	Newport Coast	New Custom Two-Story Dwelling With Subterranean Garage And Basement.	0.01	Low	Newport Coastal Streams	None	0		
Yes	No	RW	RW150205	Issued	8/18/2015 9:32:54 AM	2/5/2016 1:49:15 PM		21		Spinnaker		Newport Coast	Tube Steel fence for crystal cove TR 16605 (2554ft.) and masonry walls (624 ft., avg height 7 (02-22-16) - Admin. Rev. - Address Change to 21 Spinnaker, 31 South Sur, and 32 South Sur (02-26-16) - Admin. Rev. - Include additional address 25 Spinnaker	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	Yes	GB	GB120074	Issued	8/20/2012 4:58:16 PM	2/13/2014 9:25:57 AM		9		Pelican Crest	Drive	Newport Coast	New precise grading for custom SFD, garage, pool, etc.	0.47	Low	Newport Coastal Streams	WQ120042	2	Inspected: 12/18/2014, Inspected: 12/05/2014 Correction Notice	N/A
Yes	No	RW	RW140112	Issued	8/22/2014 1:12:55 PM	9/19/2014 3:59:33 PM	9/16/2015 8:30:00 PM	29		Del Mar		Newport Coast	CMU site retaining walls (3935 Sq.ft.)	0.00	Low	Newport Coastal Streams	None	1	Inspected: 03/10/2016 Correction Notice	
Yes	No	SW	SW150187	Issued	8/25/2015 11:09:45 AM	9/18/2015 3:56:05 PM		15		Pacific Mist		Newport Coast	New pool (570 sq ft) and spa (64 sq ft).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	Yes	GB	GB150075	Issued	8/31/2015 1:42:47 PM	6/14/2016 2:27:34 PM		7		Pelican Crest	Drive	Newport Coast	Grading for new 2 story SFR with basement and subterranean garage [8/23/16 Rev. 1 - revise grading & LID BMPs per modified WQMP design; add pool caissons]	0.00	Low	Newport Coastal Streams	WQ150034	0		N/A
Yes	Yes	GB	GB140084	Issued	8/4/2014 4:33:34 PM	1/26/2015 8:10:33 AM		32		Pelican Point	Drive	Newport Coast	New precise grading for custom sfd, basement, subterranean garage, pool, spa and fountains.	0.38	Low	Newport Coastal Streams	WQ140043	0		N/A

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Yes	No	RS	RS130775	Issued	8/5/2013 9:23:59 AM	9/25/2014 2:57:32 PM		11		Del Mar		Newport Coast	New Custom SFD with attached 4-car garage. Basement (4161 sqft), 1st floor (3783 sqft), 2nd floor (3153 sqft), Tower (190 sqft), 4-car garage (854 sqft), Covered Loggia (899 sqft), Covered Deck (830 sqft). Total house & garage (12,142 sqft).	0.00	Low	Newport Coastal Streams	None	2	Inspected: 03/09/2016 Correction Notice, Inspected: 04/18/2016	
Yes	No	RW	RW150192	Issued	8/5/2015 2:10:10 PM	9/18/2015 9:59:48 AM		11		Spinnaker		Newport Coast	Crystal Cove - Model Lot Retaining wall TR. 15613 Lot 6 Newport Coast	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	GB	GB130060	Issued	8/7/2013 2:50:19 PM	6/25/2014 12:35:54 PM		11		Del Mar		Newport Coast	Precise grading for new SFD w/ attached garage.	0.02	Low	Newport Coastal Streams	None	2	Inspected: 11/06/2014 Correction Notice, Inspected: 12/01/2014	N/A
Yes	No	SW	SW150177	Issued	8/7/2015 3:44:35 PM	4/11/2016 3:07:46 PM		40		Offshore		Newport Coast	New swimming pool and spa (944 sq.ft.).	0.01	Low	Newport Coastal Streams	None	0		
Yes	No	NR	NR150276	Issued	8/7/2015 4:25:02 PM	9/24/2015 2:58:49 PM		19		Spinnaker		Newport Coast	Temporary Office And Design Studio (964 Sf) in Garage Of Plan 2 TT15613 Lot 9 - Newport Coast	0.00	Low	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/28/2016	
Yes	No	SW	SW150194	Issued	9/1/2015 2:20:58 PM	12/9/2015 4:24:22 PM		37		Offshore		Newport Coast	New pool and spa (629 sq.ft.).	0.01	Low	Newport Coastal Streams	None	1	Inspected: 03/03/2016 Correction Notice	
Yes	No	DM	DM150120	Issued	9/10/2015 12:34:39 PM	1/13/2016 1:06:34 PM		15		Canyon Rim		Newport Coast	Demolition of existing gazebo.	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	DM	DM150121	Issued	9/10/2015 12:34:39 PM	1/13/2016 1:06:35 PM		15		Canyon Rim		Newport Coast	Demolition of main building.	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	RT	RT150439	Issued	9/11/2015 11:23:58 AM	9/25/2015 11:32:40 AM		6		Blue Shore		Newport Coast	Single Family Residence - Newport Coast - Tr16603 Coral Canyon - Plan Type 2B- Two Story with Attached 2 Car Garage - Dwelling = 4778 sf , Garage = 783 sf, Loggia = 437 sf; Sprinklered per CRC R313.3 - Model lot 29	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	RT	RT150440	Issued	9/11/2015 11:23:59 AM	9/25/2015 11:32:41 AM		8		Blue Shore		Newport Coast	Single Family Residence - Newport Coast - Tr16603 Coral Canyon - Plan Type 1A- Two Story with Attached 2 Car Garage - Dwelling = 3,782 sf, Garage = 865 sf, Loggia = 222 sf; Sprinklered per CRC R313.3 - Model lot 31	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	RT	RT150441	Issued	9/11/2015 11:23:59 AM	9/25/2015 11:32:42 AM		10		Blue Shore		Newport Coast	Single Family Residence - Newport Coast - Tr16603 Coral Canyon - Plan Type 3BR (R = Reversed)- Two Story with Attached 2 Car Garage - Dwelling = 5,108 sf, Garage = 767 sf, Loggia = 490 sf; Sprinklered per Crc R313.3 - Model lot 32	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	RT	RT150443	Issued	9/15/2015 4:41:54 PM	9/24/2015 3:02:10 PM		15		Spinnaker		Newport Coast	Single Family Residence - Plan Type 1B TR.15613 Lot 7 - Two Story With Attached 2 Car Garage - Dwelling = 5742 SF, Garage = 1151 SF, Optional Loggia = 850 SF; Sprinklered Per Crc R313.3 - Newport Coast Model Lot	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	RT	RT150444	Issued	9/15/2015 4:41:55 PM	9/24/2015 3:02:10 PM		17		Spinnaker		Newport Coast	Single Family Residence - Plan Type 3CR TR.15613 Lot 8 - Two Story With Attached 2 Car Garage - Dwelling = 6196 SF, Garage = 1053 SF, Loggia = 646 SF, Deck = 136 SF, Optional Deck & Loggia at Master = 472 SF; Sprinlered Per Crc R313.3 - Newport Coast Model Lot	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	RT	RT150445	Issued	9/15/2015 4:41:55 PM	9/24/2015 3:02:10 PM		19		Spinnaker		Newport Coast	Single Family Residence - Plan Type 2AR TR.15613 Lot 9 - Two Story with Attached 2 Car Garage - Dwelling = 6223 SF, Garage = 964 SF, Loggia = 875 SF, Deck = 134 SF, Optional Deck at Master = 435 SF; Sprinklered Per Crc R313.3 - Newport Coast Model Lot	0.00	Low	Newport Coastal Streams	None	1	Inspected: 04/26/2016	
Yes	No	SW	SW150216	Issued	9/28/2015 4:00:59 PM	1/6/2016 3:30:09 PM		18		Coral Ridge		Newport Coast	New pool with attached spa	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	

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Yes	No	RS	RS151098	Issued	9/3/2015 2:05:15 PM	1/28/2016 1:17:14 PM		11		Skyridge		Newport Coast	Remodel four existing 2nd floor decks: Re-slope, install new drains, install new waterproof membrane, remove and replace concrete guardrails. Stucco patching at ground level	0.01	Low	Newport Coastal Streams	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB150080	Issued	9/4/2015 2:16:57 PM	12/18/2015 10:07:10 AM		1		Clear Water		Newport Coast	Precise grading for new 2 story detached guest house.	0.13	Low	Newport Coastal Streams	None	0		N/A
Yes	Yes	GB	GB150081	Issued	9/4/2015 2:53:50 PM	4/5/2016 1:38:04 PM		15		Canyon Rim		Newport Coast	Precise grading for new SFD with attached garage	0.01	Low	Newport Coastal Streams	WQ150035	0		N/A
Yes	Yes	GB	GB140159	Issued	12/17/2014 1:26:33 PM	3/18/2015 10:39:00 AM		4		Seawatch		Newport Coast	Production precise grading plan for Tract 15811, Lots 46-80 (8.7 ac, 5250 cu. yards)	8.70	Medium	Newport Coastal Streams	None	0		830C371140
Yes	No	RW	RW150216	Issued	9/1/2015 10:40:27 AM	6/17/2016 1:29:11 PM		7		Pelican Crest	Drive	Newport Coast	Retaining walls of various heights throughout lot.	0.00	Medium	Newport Coastal Streams	None	0		
Yes	No	RW	RW150235	Issued	9/22/2015 11:40:44 AM	6/17/2016 1:29:12 PM		7		Pelican Crest	Drive	Newport Coast	Shoring of various heights throughout lot.	0.00	Medium	Newport Coastal Streams	None	0		
Yes	Yes	RS	RS141401	Issued	12/29/2014 2:56:33 PM	9/24/2015 10:25:58 AM		6		Midsummer		Newport Coast	New custom 2 story SFD (10,722 sq ft.) with subterrean garage (4,627 sa ft.), finished basement (4,740 sq ft.), covered loggia (2,098 sq ft.), covered deck (746 sq ft.), and open deck (933 sq ft.). (06-22-16) - Rev. 1 - eliminate bedroom #2 to convert into master bathroom suite; relocate laundry room on second floor.	0.00	Unknown	Newport Coastal Streams	None	2	Inspected: 04/27/2016, Inspected: 04/14/2016	
Yes	No	RS	RS160045	Issued	1/14/2016 8:00:24 AM	3/16/2016 1:34:34 PM		9162		Wallace	Avenue	La Habra	Storage Addition (400 sq ft) to existing one-story SFD with attached garge [electrical work included] [7/28/16 Admin REV - change of permittee from owner-builder to contractor] [7/28/16 Rev.1 - Remove rain garden from rear yard. Reduce window size. Remove existing continuous footing and install new grade beam at Hardy Frame location]	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/27/2016	
Yes	Yes	GB	GB160004	Issued	1/15/2016 9:11:26 AM	5/11/2016 2:25:24 PM		3212		Ruth Elaine	Drive	Los Alamitos	Precise Grading for Removing existing building and construct a new One-Story SFD with attached garage.	0.19	Low	San Gabriel/Coyote Creek	WQ160027	0		N/A
Yes	No	DM	DM160006	Issued	1/15/2016 9:20:11 AM	3/1/2016 4:05:56 PM		3212		Ruth Elaine	Drive	Los Alamitos	Demo existing one-story SFD (1650 sqft) with attached garage (400 sqft).	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/27/2016	
Yes	Yes	RS	RS160051	Issued	1/15/2016 9:20:15 AM	6/2/2016 11:31:37 AM		3212		Ruth Elaine	Drive	Los Alamitos	Construct new custom one-story SFD (3660sf) with attached garage (440sf), front porch (125sf), and rear patio cover (605sf)	0.00	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	DM	DM150004	Issued	1/2/2015 9:58:08 AM	12/15/2015 9:21:59 AM		3181		Donnie Ann	Road	Los Alamitos	Demo existing SFD (2560 sqft) and attached garage (420 sqft) to the foundation, for construction of new two-story SFD.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS150001	Issued	1/2/2015 9:58:13 AM	12/18/2015 1:52:50 PM		3181		Donnie Ann	Road	Los Alamitos	New custom 2-story sfd (new foundation), with attached Garage (on the existing foundation with new underpinning), attached new back porch with FP, new front porch.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/27/2016	
Yes	No	RW	RW140008	Issued	1/21/2014 3:38:03 PM	8/17/2015 4:41:39 PM	7/17/2015 8:31:00 PM	3261		Orangewood	Avenue	Los Alamitos	New rear property line wall: 80 linear feet, 6' exposed height, 7' total height (560 sqft).	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 12/14/2015	

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Yes	No	RS	RS150078	Issued	1/21/2015 8:54:31 AM	10/9/2015 10:41:29 AM		12842		Spur	Lane	Los Alamitos	Interior remodel and addition to existing single-story dwelling. Convert existing garage to new master bathroom with walk in closet (400 sq ft.), new attached addition of master bedroom (300 sq ft.), new attached patio cover (154 sq ft.) attached to kitchen expansion, existing master bedroom to be converted to great room with attached addition (143 sq ft.), addition for new entry (225 sq ft.), new attached porch (152 sq ft.), and new attached garage (427 sq ft.).	0.01	Low	San Gabriel/Coyote Creek	None	3	Inspected: 12/15/2015 Correction Notice, Inspected: 12/24/2015, Inspected: 04/20/2016	
Yes	Yes	GB	GB160001	Issued	1/4/2016 12:30:53 PM	4/6/2016 12:44:51 PM		3152		Kittrick	Drive	Los Alamitos	Precise grading for the demolition and rebuild of a new SFD with attached garage.	0.01	Low	San Gabriel/Coyote Creek	WQ160006	0		N/A
Yes	No	SW	SW160003	Issued	1/7/2016 10:30:13 AM	3/31/2016 2:53:19 PM		11142		Martha Ann	Drive	Los Alamitos	Remodel pool (384 sq ft) and spa (60 sq ft)	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/05/2016	
Yes	No	RS	RS151378	Issued	10/30/2015 12:31:16 PM	2/29/2016 11:13:16 AM		11281		Foster	Road	Los Alamitos	Remodel to existing structure (1000 sq.ft. relocate existing kitchen and add new living room); New addition (742 sq.ft. - new kitchen, bath, and study); New porch (patio cover - 106 sq.ft.).	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS151278	Issued	10/8/2015 8:56:18 AM	2/16/2016 8:38:08 AM		5071		Mc Kenzie	Drive	Placentia	Addition (393 sf) and remodel (406 sf) existing kitchen.	0.00	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/05/2016	
Yes	No	RS	RS151442	Issued	11/16/2015 10:30:06 AM	2/26/2016 2:04:59 PM		11102		Canasta	Drive	La Habra	1302 sq. ft. room additions of a family room, a master bedroom and master bath. Legalize 132 sq. ft. addition of bathroom and closet per plan.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS151460	Issued	11/17/2015 3:35:09 PM	3/31/2016 10:45:56 AM		11462		Kensington	Road	Los Alamitos	Addition and remodel (4438sf) to SFD with attached garage (plumbing, mechanical, and electrical work included). (09-16-16) - Admin. Rev. - Change permit from contractor to owner-builder.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/29/2016	
Yes	No	RT	RT131195	Issued	11/27/2013 11:27:53 AM	3/17/2016 12:53:44 PM		2517	E	Mckittrick	Place	Brea	Single Family Residence - Plan Type 1i; Two Story With Attached 3 Car Garage - Dwelling = 4570 Sf (club Room/office Option = 237 Sf), Garage = 676 Sf, Patio/deck = 318 Sprinklered Per Crc R313.3 - Tonner Hills Pa6 - Tr16642 Stanpac - MBO Phase, Lot 73	0.00	Low	San Gabriel/Coyote Creek	None	0		830C353497
Yes	No	RT	RT131196	Issued	11/27/2013 11:27:54 AM	3/17/2016 12:53:48 PM		2468	E	Mckittrick	Place	Brea	Single Family Residence - Plan Type 2t; Two Story With Attached 3 Car Garage - Dwelling = 5139 Sf (craft Room Option = 168 Sf), Garage = 646 Sf, Patio/deck = 771 Sf; Sprinklered Per Crc R313.3 - Tonner Hills Pa6 - Tr16642 Stanpac - MBO Phase, Lot 82	0.00	Low	San Gabriel/Coyote Creek	None	1	Inspected: 10/18/2016	830C353497
Yes	No	RT	RT131197	Issued	11/27/2013 11:27:55 AM	3/17/2016 12:53:50 PM		2482	E	Mckittrick	Place	Brea	Single Family Residence - Plan Type 3i; Two Story With Attached 3 Car Garage - Dwelling = 5350 Sf (craft Room/super Pantry Option = 135 Sf), Garage = 621 Sf, Patio/deck = 637 Sf; Sprinklered Per Crc R313.3 - Tonner Hills Pa6 - Tr16642 Stanpac - Phase 83	0.00	Low	San Gabriel/Coyote Creek	None	1	Inspected: 10/18/2016	830C353497

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Yes	No	DM	DM150157	Issued	12/23/2015 11:31:36 AM	2/24/2016 4:28:26 PM		3071		Oak Knoll	Drive	Los Alamitos	Demolish existing SFD (1440 sqft) with attached garage (430 sqft).	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS151615	Issued	12/23/2015 11:31:40 AM	6/13/2016 2:26:47 PM		3071		Oak Knoll	Drive	Los Alamitos	Construct new 2-story SFD (3977 sq.ft.) with new garage (848 sq.ft.), new porch (296 sq.ft.), and new patio cover (442 sq.ft.). (08-30-16) - Rev.1 - Reduce new covered front porch by 53s.f. to enclose for expanded entry (53s.f.) - relocate front door. Convert attic space to second floor loft addition (209s.f.) within volume ceiling area, install new floor joists, no change to roof framing.	0.00	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	SW	SW160018	Issued	2/10/2016 2:34:06 PM	3/7/2016 12:10:22 PM		3032		Yellowtail	Drive	Los Alamitos	Remodel Existing Swimming Pool (700 sq ft); raise bottom of depth from 9' to 6'; new attached 4' deep spa (45 sq ft); new 3" wide jacuzzi waterfall steps; new baja step starting 18" below ground level; (2) NEW 8" wide steps on pool side of spa wall; new split drain by CA code	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/29/2016	
Yes	Yes	GB	GB160014	Issued	2/18/2016 8:57:32 AM	5/11/2016 2:52:30 PM		3071		Oak Knoll	Drive	Los Alamitos	Precise grading for new custom two-story SFD with attached garage.	0.21	Low	San Gabriel/Coyote Creek	WQ160031	0		N/A
Yes	No	GA	GA160004	Issued	2/24/2016 3:43:12 PM	2/24/2016 4:28:27 PM		3071		Oak Knoll	Drive	Los Alamitos	GA for erosion control, for the demolition of an existing SFD and attached garage.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/19/2016	N/A
Yes	Yes	GB	GB160023	Issued	2/29/2016 10:44:57 AM	6/16/2016 1:38:29 PM		11291		Loch Lomond	Road	Los Alamitos	Precise Grading for new residential structure (0.197 acres)	0.20	Low	San Gabriel/Coyote Creek	WQ160021	0		N/A
Yes	No	GA	GA160005	Issued	3/1/2016 2:28:35 PM	3/1/2016 4:05:57 PM		3212		Ruth Elaine	Drive	Los Alamitos	GA for erosion control, for the demolition of an existing SFD and attached garage.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/19/2016	N/A
Yes	No	RS	RS160308	Issued	3/22/2016 11:35:26 AM	4/25/2016 4:35:07 PM		3315		Druid	Lane	Los Alamitos	Room Addition (235sf) to side of house. Interior remodel (250sf) - Masterbath and bed, bedroom, and bathroom	0.00	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/29/2016	
Yes	No	GA	GA160008	Issued	3/22/2016 8:41:42 AM	3/22/2016 10:04:01 AM		2952		St Albans	Drive	Los Alamitos	Demolish existing SFD with attached garage; GA for erosion control of site only.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/19/2016	N/A
Yes	No	RS	RS160325	Issued	3/25/2016 11:56:29 AM	6/7/2016 12:45:11 PM		2941		St Albans	Drive	Los Alamitos	New family room addition (270 sqft) to rear of existing single-story SFD. Interior remodel (60 sqft): add wall to create closet/storage space.	0.01	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	RS	RS140178	Issued	3/3/2014 3:53:56 PM	4/17/2014 10:34:34 AM		3082		Kittrick	Drive	Los Alamitos	Construct a (969 sqft) addition to existing single-story dwelling: add family room, nook, expand kitchen, master bedroom/bath/WIC. Interior remodel of kitchen and master bath (504 sqft). Add solid cover patio in rear (260 sqft). Remove existing front porch and add new front porch (94 sqft).	0.00	Low	San Gabriel/Coyote Creek	None	2	Inspected: 10/14/2014, Inspected: 12/14/2015	

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Yes	No	RS	RS140298	Issued	4/1/2014 10:54:07 AM	5/21/2014 4:36:08 PM		11501		Harrisburg	Road	Los Alamitos	Addition and remodel, 1st floor addition of nook, bathroom, living room of (91 sqft), remodel (538 sqft) of kitchen, family room, bath room, vault ceiling, shear wall, 2nd floor addition of guest bedroom (43 sqft) new balcony (71 sqft), 2nd floor remodel (756 sqft) of bathrooms, bedrooms, raised ceiling ht. to 9 ft, closet, stair areas, vault ceiling, shear wall, etc. Replaced windows and doors throughout, re-roof entire structure, new furnace, ac, and tankless water heater, new lighting for the entire house. Per plan.	0.01	Low	San Gabriel/Coyote Creek	None	3	Inspected: 09/30/2014, Inspected: 12/18/2015, Inspected: 12/31/2014	
Yes	No	RS	RS150446	Issued	4/15/2015 10:47:53 AM	5/15/2015 9:33:06 AM		11891		Wembley	Road	Los Alamitos	New addition to existing single-story SFD (302 sqft): expand master bedroom, add master bathroom, expand living room with new fireplace. Interior remodel (430 sqft): rework/enlarge bathroom and expand kitchen. Remodel front elevation with new front porch (75 sqft) and new siding at front elevation (60s.f). s b 407 applies	0.01	Low	San Gabriel/Coyote Creek	None	2	Inspected: 04/26/2016, Inspected: 12/17/2015	
Yes	No	DM	DM150038	Issued	4/6/2015 12:59:51 PM	8/21/2015 12:55:11 PM	8/17/2016 8:30:00 PM	3121		Hill Rose	Drive	Los Alamitos	Demo existing SFD, 1-story (1,697 sq ft.) and detached garage (430 sq ft.)	0.01	Low	San Gabriel/Coyote Creek	None	2	Inspected: 12/09/2015 Correction Notice, Inspected: 12/16/2015	
Yes	No	RS	RS160373	Issued	4/6/2016 10:52:55 AM	6/30/2016 9:55:38 AM		12502		Christy	Lane	Los Alamitos	New addition of living room / entryway (393 sq ft) and porch (52 sq ft) at front of property; interior remodel (520 sq ft) of kitchen and family room at rear of property [8/18/16 Rev.1 - Raise beam over living room to alter cofferred ceiling. Provide additional connection details]	0.00	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	RS	RS150410	Issued	4/7/2015 2:18:20 PM	6/30/2016 9:51:05 AM		3491		Yellowtail	Drive	Los Alamitos	Convert existing den to create new master bedroom (390 sq ft.) and expand existing footprint to create new master bathroom area (105 sq ft.). Remove existing front door and replace with new front door with side lights (structural). SB 407 applies.	0.01	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	SW	SW160058	Issued	4/8/2016 3:11:58 PM	4/12/2016 4:06:23 PM		3261		Orangewood	Avenue	Los Alamitos	New gunite swimming pool with attached spa (744 sqft); new pool equipment (heater, filter, pump).	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/28/2016	
Yes	No	SW	SW160081	Issued	5/12/2016 2:42:04 PM	6/3/2016 3:00:36 PM		3351		Cortese	Drive	Los Alamitos	New gunite swimming pool with attached spa (300 sq ft)	0.01	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	DM	DM160057	Issued	5/19/2016 2:08:50 PM	5/19/2016 2:32:55 PM		12052		Wallingsford	Road	Los Alamitos	Demolition of existing swimming pool per County Standard	0.01	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	RS	RS140490	Issued	5/20/2014 3:22:35 PM	7/16/2014 11:12:19 AM		3282		Kenilworth	Drive	Los Alamitos	New addition to existing SFD and remodel existing laundry room. Rebuild 2 car garage with addition. Re-frame pop out addition at living room.	0.01	Low	San Gabriel/Coyote Creek	None	3	Inspected: 09/30/2014, Inspected: 01/06/2015, Inspected: 12/09/2015	

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Yes	No	RS	RS150675	Issued	5/28/2015 12:21:03 PM	4/28/2016 1:51:08 PM		2972		Aceca	Drive	Los Alamitos	Relocate garage door in order to address code enforcement violation (CE120450). Change garage roof framing from gable to hip roof. New addition to expand garage (116 sqft) and new additions expand bathroom and add half bath (141 sqft). SB407 applies.	0.01	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	RS	RS150558	Issued	5/7/2015 12:43:49 PM	7/23/2015 3:27:13 PM		3281		Hill Rose	Drive	Los Alamitos	Adding 2nd story, music room, living room, 2 bedrooms and 2 bathrooms, and loft, expanding garage, adding porch, and interior remodel. Reroof and add freaming to part of existing house with light weight concrete tile.	0.01	Low	San Gabriel/Coyote Creek	None	3	Inspected: 12/16/2015 Correction Notice, Inspected: 12/09/2015 Correction Notice, Inspected: 12/30/2015	
Yes	No	NR	NR160173	Issued	6/10/2016 8:12:57 AM	6/14/2016 8:21:34 AM		1275	N	Berkeley		Fullerton	Pump Base and Housekeeping Pad (10sf)	0.00	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	RS	RS150757	Issued	6/15/2015 9:37:20 AM	7/29/2015 1:30:28 PM		11881		Martha Ann	Drive	Los Alamitos	Remodel master bedroom closets (116s.f.) and expand master bathroom (85 sqft) in existing single-story SFD.	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 12/14/2015	
Yes	No	DM	DM160084	Issued	6/30/2016 2:55:47 PM	6/30/2016 3:59:08 PM		2500	E	Mckittrick	Place	Brea	Demolition for Temporary Model Sales Office Standard Pacific PA6 TR16642	0.00	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	RS	RS150708	Issued	6/4/2015 2:50:43 PM	3/10/2016 9:53:25 AM		11662		Argyle	Drive	Los Alamitos	New 2 story sfd with detached 2 car garage with 2nd floor deck (03-25-16) - Rev. 1 - Structural beam and footing changes to rear patio	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/29/2016	
Yes	Yes	GB	GB150047	Issued	6/4/2015 2:52:14 PM	2/5/2016 12:37:11 PM		11662		Argyle	Drive	Los Alamitos	Precise grading for 2 story sfd w/attached 2 car garage	0.19	Low	San Gabriel/Coyote Creek	WQ150030	1	Inspected: 04/19/2016	NA
Yes	No	RS	RS150846	Issued	7/6/2015 1:02:05 PM	1/4/2016 4:01:36 PM		11341		Wallingsford	Road	Los Alamitos	Major remodel to existing SFD (1,053 sq ft.), new addiiton (1173 sq ft.), and new front porch (64 sq ft.)	0.01	Low	San Gabriel/Coyote Creek	None	2	Inspected: 04/29/2016, Inspected: 10/04/2016	
Yes	No	RS	RS140848	Issued	8/14/2014 3:58:47 PM	11/10/2014 11:55:45 AM	3/14/2016 8:30:00 PM	11692		Argyle	Drive	Los Alamitos	Two (2) new attached solid cover patios: one located in rear yard (375 sqft) and one located in side yard (259 sqft). Includes lights, switches, and ceiling fans. outdoor BBQ and sink.	0.00	Low	San Gabriel/Coyote Creek	None	2	Inspected: 01/06/2015, Inspected: 12/04/2015	
Yes	No	RS	RS151037	Issued	8/20/2015 10:46:18 AM	11/2/2015 1:00:51 PM		10036		Vecino	Lane	La Habra	Construct new 2nd unit (712 sqft) over new over-sized garage	0.01	Low	San Gabriel/Coyote Creek	None	3	Inspected: 12/09/2015, Inspected: 12/01/2015, Inspected: 12/02/2015 Correction Notice	
Yes	No	RS	RS151049	Issued	8/24/2015 2:10:39 PM	12/29/2015 3:01:26 PM		11702		Silver Fox	Road	Los Alamitos	Addition 1st-floor (320 sf), 2nd floor (1565 sf), garage (427 sf) and covered entry (155 sf); remodel existing (1973 sf) and added a balcony (8 s.f)	0.00	Low	San Gabriel/Coyote Creek	None	0		
Yes	No	SW	SW150175	Issued	8/7/2015 10:31:52 AM	9/24/2015 10:47:23 AM		10036		Vecino	Lane	La Habra	New pool with attached spa	0.01	Low	San Gabriel/Coyote Creek	None	2	Inspected: 12/02/2015 Correction Notice, Inspected: 12/09/2015	
Yes	No	RS	RS151158	Issued	9/15/2015 1:47:48 PM	12/29/2015 4:28:47 PM		11355		Loch Lomond	Road	Los Alamitos	New addition and remodel to existing single-story SFD with attached garage: remodel existing dwelling (1758 sqft) and new single-story addition (1160 sqft). Demo and rebuild attached garage (430 sqft). Garage addition (57s.f.) Add front porch (29 sqft) and rear patio (156 sqft). Reroof entire house. s b 407 applies	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 04/29/2016	

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Yes	No	RS	RS151225	Issued	9/28/2015 1:40:47 PM	6/28/2016 11:52:01 AM		3132		Walker Lee	Drive	Los Alamitos	Addition (970 sq.ft.): Add master bedroom and bathroom, WIC, living room, and laundry room. Add new covered front porch (82s.f.). Remodel (680s.f.): Remodel existing living room, kitchen, and convert laundry room to pantry. Remodel and reframe roof over storage room (114s.f.) s.b. 407 applies	0.01	Low	San Gabriel/Coyote Creek	None	1	Inspected: 10/18/2016	
Yes	Yes	GB	GB120124	Issued	12/18/2012 12:53:15 PM	1/30/2013 12:05:42 PM	7/31/2015 8:30:00 PM	800	N	Belridge Terrace		Brea	Precise grading for Production, Lots 1-5, 13-56 & Lot 43 (of TR17287); Tonner Hills Tract 16981 PA4A - Stanpac	12.33	Medium	San Gabriel/Coyote Creek	WQ050005	4	Inspected: 02/27/2013, Inspected: 05/01/2013, Inspected: 04/28/2014, Inspected: 02/28/2014	830C353497
Yes	Yes	GA	GA140003	Issued	2/7/2014 10:52:00 AM	6/27/2014 10:17:50 AM		27977		Silverado Canyon	Road	Silverado	Preliminary rough grading and storm drain plans for Saint Michael's Abbey	37.00	High	Santa Ana River	WQ140004	1	Inspected: 11/12/2014	8 30C369330
Yes	Yes	GB	GB120038	Issued	5/15/2012 11:09:32 AM	2/21/2013 5:12:55 PM		17343		Santiago Canyon	Road	Modjeska	Precise grading for phase 1A and 1B to restore damage to canyons caused by illegal grading including exporting 228,303 Yd3 of mulch material. Revegetate hillside Permit to replace a portion of work approved under GB070190 [CE990129]	110.00	High	Santa Ana River	None	1	Inspected: 03/11/2014	830C333449
Yes	Not Set	GB	GB060157	Issued	10/10/2006 11:37:01 AM	2/22/2007 11:36:45 AM		18051		Merlin	Street	Modjeska	Precise Grading for 2 custom SFDs located at 18051 and 18061Merlin	0.73	Low	Santa Ana River	WQ060045	5	Inspected: 12/14/2011, Inspected: 03/11/2014, Inspected: 12/15/2010, Inspected: 01/15/2013, Inspected: 01/05/2010	n/a
Yes	No	RS	RS151300	Issued	10/13/2015 2:07:21 PM	1/13/2016 10:27:28 AM		9832	W	Cerritos	Avenue	Anaheim	New addition (355sf) (master bedroom) to the rear of house and convert existing bedroom #3 to den (26sf); electrical, mechanical and plumbing included	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	GA	GA150029	Issued	10/21/2015 10:39:35 AM	2/19/2016 3:38:48 PM		28294		Williams Canyon	Road	Silverado	Minor access/easement repair.	0.01	Low	Santa Ana River	None	0		N/A
Yes	No	GB	GB140111	Issued	10/3/2014 9:45:45 AM	4/7/2015 1:28:16 PM		9701	W	Palais	Road	Anaheim	Precise grading for new detached 2-Story second residential unit	0.17	Low	Santa Ana River	WQ140038	1	Inspected: 12/02/2015	N/A
Yes	No	RS	RS141234	Issued	11/10/2014 9:36:11 AM	10/22/2015 2:25:44 PM		28681		Silverado Canyon	Road	Silverado	Permit un-permitted major interior remodel to existing SFD (820 sq ft.) and voluntary repair to existing foundation. CE140013	0.00	Low	Santa Ana River	None	2	Inspected: 04/26/2016, Inspected: 04/27/2016	
Yes	No	GB	GB140138	Issued	11/17/2014 11:08:44 AM	5/26/2015 3:35:07 PM		18621		Pearl	Street	Orange	New precise grading for new 2 story duplex (manufactured home) and carport per lot. Lot 15 - Address to be 18621 & 18625	0.01	Low	Santa Ana River	None	0		N/A
Yes	No	GB	GB140139	Issued	11/17/2014 11:08:48 AM	5/26/2015 3:35:08 PM		18631		Pearl	Street	Orange	New precise grading for new 2 story duplex (manufactured home) and carport per lot. Lot 16 - Address to be 18631 & 18635	0.01	Low	Santa Ana River	None	0		N/A
Yes	No	RS	RS141204	Issued	11/3/2014 12:08:12 PM	7/7/2015 11:26:56 AM		18621		Pearl	Street	Orange	New Two-Story Factory Built Duplex (3156 Sqft Total)	0.00	Low	Santa Ana River	None	1	Inspected: 07/20/2015	
Yes	No	RT	RT131251	Issued	12/13/2013 11:30:59 AM	7/22/2015 8:44:58 AM		29101		Wood Canyon	Road	Silverado	Single Family Residence - "Repeats" for Oak Summit - Tract 15800 Lot 4 - Plan Type 1A - Dwelling (4,214 sq ft.), garage (720 sq ft.), front porch (222 sq ft.), and patio cover (448 sq ft.)	0.01	Low	Santa Ana River	None	1	Inspected: 01/06/2016	
Yes	Yes	RS	RS071779	Issued	12/14/2007 1:38:03 PM	7/31/2008 11:58:59 AM		28522		Williams Canyon	Road	Silverado	Santiago Fire 2007 New SFDw/ attached 4 car garage	0.23	Low	Santa Ana River	None	7	Inspected: 11/14/2008, Inspected: 05/20/2009, Inspected: 02/27/2012, Inspected: 03/30/2011, Inspected: 03/03/2014, Inspected: 01/14/2013, Inspected: 04/26/2016	
Yes	No	RS	RS151581	Issued	12/16/2015 11:22:01 AM	3/25/2016 11:21:07 AM		9941	W	Guinida	Lane	Anaheim	New addition(497 sq ft) to (E) SFD with attached garage [10/6/16 Rev. 1 - remove seat from shower; relocate HVAC to attic over new bedroom]	0.01	Low	Santa Ana River	None	2	Inspected: 04/27/2016, Inspected: 10/06/2016	

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Yes	No	SW	SW150288	Issued	12/30/2015 2:28:05 PM	1/28/2016 2:35:40 PM		29202		Wood Canyon	Road	Silverado	New Gunite pool w/ attached spa (375 sf), gas and electric for BBQ; gas to fire pit.	0.01	Low	Santa Ana River	None	2	Inspected: 04/26/2016, Inspected: 04/27/2016	
Yes	Yes	GB	GB050013	Issued	2/11/2005 8:45:48 AM	4/15/2005 10:50:49 AM		17971		Merlin	Street	Modjeska	Precise Grading for Lots 8,9 and 10 of Tract 12365	0.93	Low	Santa Ana River	WQ050012	5	Inspected: 12/15/2010, Inspected: 03/11/2014, Inspected: 12/14/2011, Inspected: 01/05/2010, Inspected: 01/15/2013	N/A
Yes	Yes	GB	GB130018	Issued	2/13/2013 2:57:51 PM	4/16/2015 10:26:34 AM		29102		Wood Canyon	Road	Silverado	Precise grading for new SFD "Oak Summit" Lot 3	0.01	Low	Santa Ana River	WQ130010	1	Inspected: 10/18/2016	930c366152
Yes	Yes	GB	GB130019	Issued	2/13/2013 2:57:51 PM	4/16/2015 10:26:34 AM		29101		Wood Canyon	Road	Silverado	Precise grading for new SFD "Oak Summit" Lot 4	0.01	Low	Santa Ana River	WQ130011	1	Inspected: 10/18/2016	930c366152
Yes	No	GB	GB140016	Issued	2/13/2014 9:10:07 AM	1/27/2015 4:37:42 PM		9782	W	Broadway		Anaheim	New precise grading for attached garage to existing SFD (Parcel 1).	0.01	Low	Santa Ana River	None	2	Inspected: 02/17/2015, Inspected: 11/17/2015	N/A
Yes	No	RS	RS140146	Issued	2/19/2014 1:18:09 PM	4/21/2015 11:02:44 AM		18671		Vine	Street	Orange	Permit unpermitted addition of dining room, bedroom, closet, and storage- (844 sqft), and attached carport (331) - CE130305	0.01	Low	Santa Ana River	None	2	Inspected: 02/04/2016, Inspected: 04/19/2016	
Yes	Yes	GB	GB150020	Issued	2/25/2015 4:18:19 PM	4/20/2015 12:28:24 PM		10972		Fraley	Street	Anaheim	Precise grading and drainage for new custom SFD with attached garage.	0.11	Low	Santa Ana River	None	1	Inspected: 12/02/2015	n/a
Yes	No	RS	RS160212	Issued	2/29/2016 4:34:27 PM	6/14/2016 4:21:59 PM		10861		Orange Park	Boulevard	Orange	New detached garage (735 sq ft), storage (255 sq ft), and covered porch (80 sq ft)	0.00	Low	Santa Ana River	None	0		
Yes	No	RS	RS160213	Issued	2/29/2016 4:34:49 PM	6/14/2016 4:21:59 PM		10861		Orange Park	Boulevard	Orange	Addition to existing SFD (153 sq ft) and garage converstion into habitable space (442 sq ft). (07-18-16) - Rev. 1 - Revise section D-D on Sheet 7 to include additional footing connected to existing foudnation.	0.00	Low	Santa Ana River	None	0		
Yes	Yes	RS	RS070379	Issued	3/13/2007 8:34:55 AM	3/24/2008 11:16:31 AM		18051		Merlin	Street	Modjeska	New Custom SFD 6,761 sq.feet	0.18	Low	Santa Ana River	None	6	Inspected: 11/14/2008, Inspected: 05/19/2009, Inspected: 01/05/2010, Inspected: 02/28/2012, Inspected: 03/29/2011, Inspected: 03/04/2014	
Yes	Yes	RS	RS070380	Issued	3/13/2007 9:02:00 AM	3/24/2008 11:29:19 AM		18061		Merlin	Street	Modjeska	New Custom SFD 6,898 sq.feet	0.18	Low	Santa Ana River	None	6	Inspected: 11/14/2008, Inspected: 05/19/2009, Inspected: 01/05/2010, Inspected: 03/04/2014, Inspected: 02/28/2012, Inspected: 03/29/2011	
Yes	No	RS	RS140222	Issued	3/13/2014 4:14:13 PM	4/8/2015 2:35:15 PM		9802	W	Broadway		Anaheim	New custom 2 story SFD (5,995 sq ft.) with attached 3 car garage (787 sq ft.) with attached patio (613 sq ft.), attached front porch (386 sq ft.), and 2nd floor balcony (216 sq ft.).	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS140223	Issued	3/13/2014 4:14:14 PM	4/8/2015 2:35:16 PM		9792	W	Broadway		Anaheim	New detached 2nd residential unit (1,200 sq ft.) above new 3 car garage with storage (1,000 sq ft.) and attached front porch (544 sq ft.) and patio cover (607 sq ft.)	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	GB	GB130026	Issued	3/14/2013 1:16:47 PM	1/29/2015 10:42:02 AM		17382		Canyon Heights	Drive	Modjeska	Precise grading for new SFD w/ detached carport and office.	0.01	Low	Santa Ana River	None	0		N/A
Yes	No	RS	RS130246	Issued	3/14/2013 1:29:00 PM	7/24/2015 10:50:24 AM		17382		Canyon Heights	Drive	Modjeska	New one-story SFD (1750 sqft). Additional high roof framing (1850 sqft) and low roof framing (1150 sqft). With patio (1600 sqft). [Replacement Unit from 2007 Santiago Fire]	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS130247	Issued	3/14/2013 1:29:00 PM	7/24/2015 10:50:24 AM		17382		Canyon Heights	Drive	Modjeska	Detached carport (400 sqft) with office/guest room above (500 sqft).	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	SW	SW160044	Issued	3/16/2016 2:31:02 PM	5/16/2016 3:23:50 PM		29152		Wood Canyon	Road	Silverado	New gunite pool (515 sq ft) and attached spa (85 sq ft)	0.01	Low	Santa Ana River	None	0		
Yes	No	RS	RS160311	Issued	3/23/2016 9:16:03 AM	6/27/2016 2:51:40 PM		20051		Chapman	Avenue	Orange	[CE160020] Permit unpermitted shed (369sf).	0.01	Low	Santa Ana River	None	0		

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Yes	No	RS	RS160312	Issued	3/23/2016 9:16:19 AM	6/27/2016 2:51:41 PM		20051		Chapman	Avenue	Orange	[CE160020] Permit unpermitted canopy (92sf), and reverse unpermitted modifications to adjacent retaining wall to prior condition.	0.00	Low	Santa Ana River	None	0		
Yes	Not Set	RS	RS090226	Issued	3/30/2009 11:43:45 AM	10/26/2009 8:59:22 AM		17286		Santiago Canyon	Road	Modjeska	Santiago Fire 2007 Rebuilt SFD 2999 Sq. Ft with attach garage of 708 sq. ft. and attached pump house of 324 sq. ft.	0.09	Low	Santa Ana River	None	4	Inspected: 12/16/2009, Inspected: 04/05/2011, Inspected: 01/14/2013, Inspected: 02/27/2012	
Yes	No	RS	RS150509	Issued	4/29/2015 2:09:53 PM	8/14/2015 9:52:48 AM		29131		Bouquet Canyon	Road	Silverado	Addition (991 sf) and remodel (1840 sf) existing dwelling; Add 2nd floor decks at entry (298 sf) and rear (348 sf) and rear covered patio (1010 sf). (11-10-16) REV2: Add (56 sf) at 2nd floor, add outdoor bathrooms (90 sf) and relocate fireplace (Delta 4 on plans)	0.00	Low	Santa Ana River	None	2	Inspected: 04/27/2016, Inspected: 04/22/2016 Correction Notice	
Yes	No	NR	NR160080	Issued	4/4/2016 11:17:20 AM	4/4/2016 11:32:49 AM		1		Mile Square Park		Fountain Valley	[County Facility] New "Miguel Hidalgo" Monument Statue At Mile Square Park.	0.00	Low	Santa Ana River	None	1	Inspected: 04/29/2016	
Yes	No	RS	RS150567	Issued	5/11/2015 12:17:21 PM	4/14/2016 12:41:13 PM		10686		Meads	Avenue	Orange	Addition of game room on top of existing garage; laundry room remodel; extending existing family room; extending existing garage	0.00	Low	Santa Ana River	None	1	Inspected: 04/28/2016	
Yes	Not Set	RS	RS050853	Issued	5/18/2005 1:46:35 PM	9/13/2005 2:45:31 PM		18001		Merlin	Street	Modjeska	Custom SFD w/att garage	0.37	Low	Santa Ana River	None	7	Inspected: 05/19/2009, Inspected: 11/14/2008, Inspected: 01/05/2010, Inspected: 11/29/2006, Inspected: 03/29/2011, Inspected: 02/28/2012, Inspected: 03/04/2014	
Yes	No	RW	RW160131	Issued	5/24/2016 4:07:21 PM	6/24/2016 4:07:46 PM		29152		Wood Canyon	Road	Silverado	New Retaining Wall (3' high X 30' long)	0.00	Low	Santa Ana River	None	0		
Yes	Yes	GB	GB150045	Issued	5/29/2015 3:50:04 PM	9/30/2015 4:15:59 PM		19017	E	Ryals	Lane	Orange	Grading for parcel 1; New SFD with attached garage with shallow building site front and rear.	0.00	Low	Santa Ana River	WQ150031	0		N/A
Yes	No	RS	RS130534	Issued	5/30/2013 1:34:37 PM	9/1/2015 1:25:32 PM		17411		Wilkinson	Road	Modjeska	New one-story SFD (primary) (1830 sqft) w/ attached garage (552 sqft) and attached covered porch (260 sqft).	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS130535	Issued	5/30/2013 1:34:38 PM	9/1/2015 1:25:33 PM		17401		Wilkinson	Road	Modjeska	New one-story SFD (secondary) (1200 sqft) w/ attached garage (300 sqft) and attached covered porch (93 sqft).	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	Not Set	RS	RS050762	Issued	5/4/2005 3:21:39 PM	9/13/2005 2:43:07 PM		17981		Merlin	Street	Modjeska	Custom SFD w/att garage	0.18	Low	Santa Ana River	None	8	Inspected: 10/15/2007, Inspected: 05/19/2009, Inspected: 01/05/2010, Inspected: 11/29/2006, Inspected: 11/14/2008, Inspected: 02/28/2012, Inspected: 03/04/2014, Inspected: 03/29/2011	
Yes	No	RS	RS150546	Issued	5/6/2015 8:08:34 AM	8/3/2015 2:08:51 PM		18962		Smiley	Drive	Orange	Demolish existing den to build new addition to existing SFD to expand kitchen (232 sqft.2), and remodel existing kitchen area (171 sq ft.). Remove 12' sliding door at 2nd floor bedroom and replace with (2) casement windows and remove 2nd floor deck (23s.f.).	0.01	Low	Santa Ana River	None	2	Inspected: 04/19/2016, Inspected: 02/04/2016	
Yes	No	SW	SW160094	Issued	6/14/2016 2:02:11 PM	6/21/2016 10:39:46 AM		10812		Meads	Avenue	Orange	New swimming pool (680 sf) with attached spa (81 sf)	0.01	Low	Santa Ana River	None	0		
Yes	Yes	GB	GB150051	Issued	6/23/2015 10:40:33 AM	9/30/2015 4:15:59 PM		11812		Rancho Santiago	Bouleva	Orange	Grading for parcel 2 for relocation of existing SFD from parcel 1 with attached new addition. New detached garage and second unit above.	0.00	Low	Santa Ana River	WQ150032	0		N/A
Yes	Yes	GB	GB150052	Issued	6/23/2015 10:40:35 AM	9/30/2015 4:16:00 PM		11792		Rancho Santiago	Bouleva	Orange	Grading for parcel 3 for new SFD with new detached garage with second unit above.	0.00	Low	Santa Ana River	WQ150033	0		N/A
Yes	No	RS	RS160778	Issued	6/30/2016 12:07:11 PM	6/30/2016 12:32:29 PM		20191		Rogers	Drive	Orange	New patio cover (220sf).	0.00	Low	Santa Ana River	None	0		

County of Orange
Santa Ana Region Inventory
2015-16

NPDES Inspection Required	WQMP Required	Permit Type	Permit Number	Status	Initiated Date	Issued Date	Closed Date	Street Number	Street Direction	Street Name	Street Suffix	City	Description	Project Size	Priority	Watershed	WQMP Number	Total Inspections	Remarks	WDID Number
Yes	No	RS	RS150713	Issued	6/5/2015 11:37:44 AM	1/29/2016 4:21:52 PM		19017	E	Ryals	Lane	Orange	New custom two-story SFD with attached garage: first floor (2392 sqft), second floor (1944 sqft), and garage (484 sqft). Patio cover (130 sqft), entry way (84 sqft).	0.01	Low	Santa Ana River	None	4	Inspected: 02/03/2016 Correction Notice, Inspected: 02/23/2016 Correction Notice, Inspected: 04/19/2016, Inspected: 03/09/2016 Correction Notice	
Yes	No	GA	GA160015	Issued	6/6/2016 4:26:27 PM	6/27/2016 4:37:05 PM		9611	W	Cerritos	Avenue	Anaheim	GA for erosion control only for all structures on 9611 Cerritos Ave, 9641 Cerritos Ave, and 9671 Cerritos Ave	0.00	Low	Santa Ana River	None	0		
Yes	No	GB	GB140074	Issued	7/10/2014 2:54:49 PM	11/4/2014 3:44:41 PM		27977		Silverado Canyon	Road	Silverado	Provide paving for private access road (Length: 4000 ft., Area: 2.52 Acres).	0.00	Low	Santa Ana River	None	0		n/a
Yes	No	RS	RS150887	Issued	7/15/2015 3:59:05 PM	4/8/2016 1:13:35 PM		5591		Club View	Drive	Yorba Linda	New addition of bedroom, bathroom, office and WIC (914 sq.ft. total). New addition to existing attached garage (297 sq.ft.), new patio cover (373 sq.ft.) and new porch (108 sq.ft.). Remodel family room; remove portion of interior family room wall and add a column.	0.01	Low	Santa Ana River	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS150939	Issued	7/31/2015 10:05:32 AM	3/1/2016 9:47:44 AM		10042		Perdido	Street	Anaheim	New addition and remodel to existing single story SFD. New master bedroom, new bedroom 1, laundry, and family room addition (840 sqft). Remodel master bath, bathroom 1, dining room, and kitchen (329 sqft). (07-20-16) - Rev. 2 - Remove All Lower Ventilations from Sheet A-3.	0.01	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	Yes	GB	GB140070	Issued	7/9/2014 8:36:44 AM	1/27/2015 4:37:43 PM		9792	W	Broadway		Anaheim	New precise grading for new SFD with Detached Garage and Second Residential Unit (Parcel #2).	0.01	Low	Santa Ana River	WQ140035	2	Inspected: 02/17/2015, Inspected: 12/02/2015	N/A
Yes	Yes	GB	GB140071	Issued	7/9/2014 8:45:48 AM	4/21/2015 2:44:43 PM		17401		Wilkinson	Road	Modjeska	Precise grading for SFD with attached garage, second residential unit, retaining walls, and drainage system.	0.01	Low	Santa Ana River	WQ140020	0		N/A
Yes	No	RS	RS150945	Issued	8/3/2015 12:02:43 PM	12/21/2015 1:55:27 PM		8321		Augusta	Drive	Anaheim	Addition to SFD/garage (498 sf/247 sf); add covered patio (192 sf), remodel (754 sf) [4/15/16 REV. 1 - increase square footage of patio cover from (192 sq ft) to (252 sq ft) and SFD addition from (498 sq ft) to (687 sq ft) at rear of property; alter layout of proposed closets and bathrooms per plans]	0.00	Low	Santa Ana River	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS140802	Issued	8/5/2014 12:51:23 PM	7/7/2015 11:31:04 AM		18631		Pearl	Street	Orange	New two-story factory built duplex (3156 sqft total)	0.01	Low	Santa Ana River	None	1	Inspected: 07/20/2015	
Yes	No	RS	RS150716	Issued	6/5/2015 11:50:18 AM	5/23/2016 2:28:05 PM		11792		Rancho Santiago	Bouleva	Orange	New custom single-story SFD (2079 sqft) and attached porch (90 sqft).	0.00	Medium	Santa Ana River	None	0		
Yes	No	RS	RS150717	Issued	6/5/2015 11:50:19 AM	5/23/2016 2:28:06 PM		11782		Rancho Santiago	Bouleva	Orange	New detached garage (764 sqft) with second residential unit above (907 sqft).	0.00	Medium	Santa Ana River	None	0		

County of Orange
CIPs Inspection Report
Santa Ana Region
2015-16

Project ID#	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Inspection Information				
					Number	Direction	Street Name	Street Suffix		Lat	Long						Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	7/20/2015	10:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	8/20/2015	9:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	9/14/2015	10:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	9/15/2015	9:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	10/19/2015	9:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	11/20/2015	10:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	12/18/2015	10:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	1/20/2016	10:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	2/17/2016	11:00AM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	3/11/2016	2:00PM	Webster Labrador	In compliance	None
EF07404	Newland Channel	6/20/2014	5/13/2016	446395	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	13.0	No	No	Medium	4/19/2016	11:00AM	Webster Labrador	In compliance	None
EF07405	Newland Channel	6/20/2014	5/13/2016	446396	Newland Ave		Newland	Ave	Westminster	33.730532	-117.980740	Anaheim Bay-Huntington Harbour	14.0	No	No	Medium	5/19/2016	10:30AM	Webster Labrador	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	7/18/2015	7:30AM	Michael Romero	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	8/17/2015	9:00AM	Michael Romero	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	9/17/2015	9:00AM	Michael Romero	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	10/4/2015	3:00PM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	11/19/2015	9:00AM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	12/15/2015	3:00PM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	11/19/2015	9:00AM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	1/29/2016	8:30AM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	2/1/2016	2:45PM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	2/17/2016	11:00AM	Amit Verma	In compliance	None
ER09017	Gilbert Street Improvements	6/7/2015	3/31/2016	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	Medium	3/7/2016	8:00AM	Amit Verma	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	10/2/2015	2:00PM	Miguel Ochoa	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	11/10/2015	8:00AM	Miguel Ochoa	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	12/21/2015	3:00PM	Jeaniene Casiello	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	1/15/2016	10:00AM	Jeaniene Casiello	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	2/9/2016	10:00AM	Jeaniene Casiello	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	4/5/2016	10:00AM	Jeaniene Casiello	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	5/4/2016	10:00AM	Jeaniene Casiello	In compliance	None
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	Medium	5/24/2016	3:00PM	Jeaniene Casiello	In compliance	None
EF07412	Glassell Yard Campus Stormwater LID	9/30/2015	Active	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	10.4	No	No	Medium	6/7/2016	2:00PM	Jeaniene Casiello	In compliance	None
EC48123	Sunset/Huntington Harbour Maintenance Dredging	1/19/2016	Active	N/A	N/A	N/A			Huntington Beach	33.72769	-118.06860	Anaheim Bay-Huntington Harbour	<1	No	No	Low	3/15/2016	4:40PM	Robert Paukstis	In compliance	None
EF07414	Greenville-Banning Channel	2/28/2016	Active	470402	1650		New Hampshire	Drive	Costa Mesa	33.69156	-117.93049	Santa Ana River	8.5	No	No	Medium	5/19/2016	8:30AM	Tommy Nguyen	In compliance	None
EF07415	Greenville-Banning Channel	2/28/2016	Active	470402	1650		New Hampshire	Drive	Costa Mesa	33.69156	-117.93049	Santa Ana River	9.5	No	No	Medium	6/17/2016	10:00AM	Tommy Nguyen	In compliance	None

County of Orange
Active CIP Projects
Santa Ana Region
2015-16

Project ID #	Project Name	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)
				Number	Direction	Street Name	Street Suffix		Lat	Long						
EF07404	Newland Channel	6/20/2014	446395	From Edinger to Bolsa		Newland	Avenue	Westminster	33.73053	-117.98074	Anaheim Bay-Huntington Harbour	13.0	No	No	No	Medium
ER09017	Gilbert Street Improvements	6/7/2015	456028	Katella Ave. to Ball Road		Gilbert	Street	Anaheim	33.81028	-117.96761	Anaheim Bay-Huntington Harbour	10.3	No	No	No	Medium
EF07411	Glassell Yard Campus Stormwater LID	9/30/2015	464289	2301	North	Glassell	Street	Orange	33.82625	-117.85215	Santa Ana River	9.4	No	No	No	Medium
EC48123	Sunset/Huntington Harbour Maintenance Dredging	1/19/2016	N/A	N/A	N/A			Sunset/Huntington Beach	33.72769	-118.06860	Anaheim Bay-Huntington Harbour	<1	No	No	No	Low
EF07414	Greenville-Banning Channel	2/28/2016	470402	1650		New Hampshire	Drive	Costa Mesa	33.69156	-117.93049	Santa Ana River	8.5	No	No	No	Medium
EC29644	Orange County Central Utility Facility Upgrade	1/26/2016	478365	525	North	Flower	Street	Santa Ana	33.74923	-117.87794	Newport Bay	2.1	Yes	No	No	Low

County of Orange
Encroachment Permit Inspections
Santa Ana Region
2015-16

Permit Number	Permittee	Project Name	Location	City/ Unincorporated Area	Watershed	Total size (in acres)	Priority (high, medium, or low)	Inspection Date(s) / Remarks	Violations / Enforcement Actions
2009-00226	Birch-Kraemer LLC	Dual Purpose Trail/Loftus Div. Channel	2250 E. Birch St.	Brea	San Garbriel River-Coyote Creek	<5.0	Low	10/28/2015	None
2009-00226	Birch-Kraemer LLC	Dual Purpose Trail/Loftus Div. Channel	2250 E. Birch St.	Brea	San Garbriel River-Coyote Creek	<5.0	Low	11/19/2015	None
2012-00353	Caltrans	Santa Ana River Bridge Widening	Tustin Ave./ E. Riverdale Ave.	Anaheim	Santa Ana River	<5.0	Low	10/22/2015	None
2012-00353	Caltrans	Santa Ana River Bridge Widening	Tustin Ave./ E. Riverdale Ave.	Anaheim	Santa Ana River	<5.0	Low	11/19/2015	None
2012-00353	Caltrans	Santa Ana River Bridge Widening	Tustin Ave./ E. Riverdale Ave.	Anaheim	Santa Ana River	<5.0	Low	12/30/2015	None

County of Orange
Encroachment Permit Inspections
Santa Ana Region
2015-16

Permit Number	Permittee	Project Name	Location	City/ Unincorporated Area	Watershed	Total size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Construction General Permit
2009-00226	Birch-Kraemer LLC	Dual Purpose Trail/Loftus Div. Channel	2250 E. Birch St.	Brea	San Garbriel River-Coyote Creek	<5.0	No	No	Low	Yes
2012-00353	Caltrans	Santa Ana River Bridge Widening	Tustin Ave./ E. Riverdale Ave.	Anaheim	Santa Ana River	<5.0	No	No	Low	Yes

County of Orange
Building/Grading Inspections
Santa Ana Region
2015-16

Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
DM140079	1812 SIRRINE DR SA	1968 21 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:03	
DM150049	18772 WINNWOOD LN SA	6137 22 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:05	
GA150019	14651 VAN BUREN ST MCTY	615 14 2 TR	900	07/20/2015	Dean Capalety	Approved	00:15	
RS140802	18631 PEARL ST OR	A0815 15 NT	901	07/20/2015	Linda Hochgurtel	Approved	00:03	
RS141204	18621 PEARL ST OR	Wm C Fraziers Sub 15 3 NT	901	07/20/2015	Linda Hochgurtel	Approved	00:03	
RS141363	12651 SINGING WOOD DR SA	2101 28 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:08	
RS150283	14141 STRATTON WY SA	A0802 8 AD NT	901	07/20/2015	Linda Hochgurtel	Approved	00:05	
RS150454	13812 GIMBERT LN SA	4155 9 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:07	
RS071836	2175 LEMON HEIGHTS DR TUS	9688 2 13 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:30	
RW140048	1812 SIRRINE DR SA	1968 21 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:05	
SW140063	10082 BRIER LN SA	3021 29 16 TR	901	07/20/2015	Linda Hochgurtel	Approved	00:03	
DM140079	1812 SIRRINE DR SA	1968 21 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:08	
GA150019	14651 VAN BUREN ST MCTY	615 14 2 TR	900	07/21/2015	Dean Capalety	Approved	00:15	
RS100210	12055 1/2 RED HILL AV SA	A0815 344 13 AG NT	901	07/21/2015	Linda Hochgurtel	Approved	00:05	
RS150034	12942 ROSALIND DR SA	2007 25 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:07	
RS150122	1912 BLUEBERRY WY TUS	2538 54 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:08	
RS150156	12882 LORETTA DR SA	2007 38 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:15	
RS150210	12931 MIRIAM LN SA	A0226 41 AJ NT	901	07/21/2015	Linda Hochgurtel	Approved	00:10	
RS150428	13561 SANDHURST PL SA	1410 8 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:10	
RW140048	1812 SIRRINE DR SA	1968 21 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:03	
SW140143	10752 QUADRILLE PL SA	5840 16 TR	901	07/21/2015	Linda Hochgurtel	Approved	00:05	
RS131283	19330 BARRETT LN SA	El Modena Citrus Lands 30 AZ NT	901	10/15/2015	Linda Hochgurtel	Approved	00:10	
RS150269	1722 LA LOMA DR SA	A0815 14 CA NT	901	10/15/2015	Linda Hochgurtel	Approved	00:08	
RS121102	1931 PARK SKYLINE RD SA	61 C 14 11 TR	901	10/21/2015	Linda Hochgurtel	Approved	00:03	
RS140630	10252 OVERHILL DR SA	3914 19 TR	901	10/21/2015	Linda Hochgurtel	Approved	00:08	
RS150059	12512 RED HILL AV SA	A0815 336 13 AC NT	901	10/21/2015	Linda Hochgurtel	Approved	00:07	
RS150290	12532 RED HILL AV SA	A0815 336 13 AD NT	901	10/21/2015	Linda Hochgurtel	Approved	00:06	
RS150850	10841 THORLEY RD SA	4855 31 TR	901	10/21/2015	Linda Hochgurtel	Approved	00:10	
RS151042	11172 ADDISON RD SA	4855 8 TR	901	10/21/2015	Linda Hochgurtel	Approved	00:15	
DM140034	18631 PEARL ST OR	A0815 15 NT	901	10/22/2015	Linda Hochgurtel	Approved	00:05	
DM140181	17932 E SANTA CLARA AV SA	1791 13 TR	901	10/22/2015	Linda Hochgurtel	Approved	00:05	
DM150039	11421 ORANGE PARK BL OR	918 29 AA TR	901	10/22/2015	Linda Hochgurtel	Approved	00:05	
DM150061	18582 VINE ST OR	A0157 5 6 NT	901	10/22/2015	Linda Hochgurtel	Approved	00:05	
DM150070	17932 E SANTA CLARA AV SA	1791 13 TR	901	10/22/2015	Linda Hochgurtel	Approved	00:05	
RS130742	17811 ARBOLADA WY TUS	2922 36 TR	901	10/22/2015	Linda Hochgurtel	Approved	00:05	
RS150900	12806 PANORAMA VIEW DR SA	578 17 TR	901	10/22/2015	Linda Hochgurtel	Approved	00:10	
GA050019	15847 LAMBERT RD BREA	16642 0 TM	900	10/27/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted .
GB100065	2800 E SANTA FE RD BREA	16979 0 TM	900	10/27/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted .
GB120100	800 N BELRIDGE TERRACE BREA	16981 0 TM	900	10/27/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted .
GB130077	2692 E MCKITTRICK PL BREA	16642 0 TM	900	10/27/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted .
GB130092	2692 E MCKITTRICK PL BREA	16642 0 TM	900	10/27/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted .
NR150063	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	11/16/2015	Eric Clark	Approved	00:10	
RS140405	12551 KENWOOD LN TUS	1938 9 TR	901	11/16/2015	Eric Clark	Approved	00:10	
RS141159	10724 MORADA DR OR	918 61 AB TR	901	11/16/2015	Eric Clark	Approved	00:08	
RS141218	1432 SIERRA ALTA DR TUS	2552 14 TR	901	11/16/2015	Eric Clark	Approved	00:10	
RS150398	14251 LIVINGSTON ST TUS	2301 13 TR	901	11/16/2015	Eric Clark	Approved	00:10	
RT131151	2236 E SANTA PAULA DR BREA	16642 27 TR	901	11/16/2015	Eric Clark	Approved	00:10	
RT131154	2212 E SANTA PAULA DR BREA	16642 24 TR	901	11/16/2015	Eric Clark	Approved	00:04	
GB140016	9782 W BROADWAY ANA	2012-154 1 PM	900	11/17/2015	Dean Capalety	Reviewed	00:30	
RS130658	15282 PACIFIC ST MCTY	2536 66 TR	901	11/17/2015	Eric Clark	Approved	00:10	
RS150421	11331 WEATHERBY RD LALM	1680 175 TR	901	11/17/2015	Eric Clark	Approved	00:08	
RS130689	11450 HARRISBURG RD LALM	1680 269 TR	901	11/18/2015	Eric Clark	Approved	00:08	
RS150780	2721 WALKER LEE DR LALM	3019 229 TR	901	11/18/2015	Eric Clark	Approved	00:06	
RS150915	12811 FOSTER RD LALM	2572 197 TR	901	11/18/2015	Eric Clark	Approved	00:06	
RT131152	2228 E SANTA PAULA DR BREA	16642 26 TR	901	11/18/2015	Eric Clark	Approved	00:10	
RT131155	2206 E SANTA PAULA DR BREA	16642 23 TR	901	11/18/2015	Eric Clark	Approved	00:03	
SW150209	11416 HARRISBURG RD LALM	1680 148 TR	901	11/18/2015	Eric Clark	Approved	00:03	
RS150085	2622 MAIN WAY DR LALM	3019 164 TR	901	11/19/2015	Eric Clark	Approved	00:07	
RS150867	1742 SIERRA ALTA DR SA	1821 43 TR	901	11/19/2015	Linda Hochgurtel	Approved	00:05	
RT131153	2220 E SANTA PAULA DR BREA	16642 25 TR	901	11/19/2015	Eric Clark	Approved	00:08	
SW150220	3062 YELLOWTAIL DR LALM	3425 61 TR	901	11/19/2015	Eric Clark	Approved	00:05	
GA050019	15847 LAMBERT RD BREA	16642 0 TM	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.

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Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
GA050035	4998 LOS PATOS AV HTB	28 5 11 AB SL	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB100065	2800 E SANTA FE RD BREA	16979 0 TM	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB120100	800 N BELRIDGE TERRACE BREA	16981 0 TM	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB130077	2692 E MCKITTRICK PL BREA	16642 0 TM	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB130092	2692 E MCKITTRICK PL BREA	16642 0 TM	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB070123	4444 LOS PATOS AV HTB	17076 0 TM	900	12/01/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
RS151012	3032 SILVERWOOD DR LALM	1680 296 TR	901	12/01/2015	Eric Clark	Approved	00:10	
RS151037	10036 VECINO LN LAH	A0530 10 AF NT	901	12/01/2015	Eric Clark	Approved	00:10	
RT131131	2288 E SANTA PAULA DR BREA	16642 33 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
RT131132	2276 E SANTA PAULA DR BREA	16642 32 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
RT131133	2268 E SANTA PAULA DR BREA	16642 31 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
RT131134	2260 E SANTA PAULA DR BREA	16642 30 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
RT131137	2271 E SANTA PAULA DR BREA	16642 18 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
RT131138	2255 E SANTA PAULA DR BREA	16642 19 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
RT131139	2243 E SANTA PAULA DR BREA	16642 20 TR	901	12/01/2015	Scott Priegel	Approved	00:15	
SW150181	2912 BOSTONIAN DR LALM	3189 29 TR	901	12/01/2015	Eric Clark	Approved	00:07	
DM150133	11102 CANASTA DR LAH	4 3 10 AL SL	901	12/02/2015	Scott Priegel	Approved	00:15	
GB140070	9792 W BROADWAY ANA	2012-154 2 PM	900	12/02/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
GB140111	9701 W PALAIS RD ANA	2081 63 TR	900	12/02/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
GB150018	10971 FRALEY ST ANA	2111 65 19 TR	900	12/02/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
GB150020	10972 FRALEY ST ANA	2111 66 19 TR	900	12/02/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
RS130962	9146 W SHARON WY LAH	2858 12 TR Bldg-B	901	12/02/2015	Scott Priegel	Approved	00:08	
RS140785	9691 W PALAIS RD ANA	2081 63 19 TR	901	12/02/2015	Scott Priegel	Approved	00:15	
RS140977	10971 FRALEY ST ANA	2111 65 TR	901	12/02/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140979	10972 FRALEY ST ANA	2111 66 TR	901	12/02/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150309	9191 WALLACE AV LAH	1800 13 TR Bldg-B	901	12/02/2015	Scott Priegel	Approved	00:15	
RS151037	10036 VECINO LN LAH	A0530 10 AF NT	901	12/02/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS051940	9682 BIENVILLE AV ANA	2527 22 TR	901	12/02/2015	Scott Priegel	Approved	00:10	
SW150175	10036 VECINO LN LAH	A0530 10 AF NT	901	12/02/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
DM150080	10751 W BERRY AV ANA	585 62 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
GB150019	10972 ENDRY ST ANA	2111 57 19 TR	900	12/03/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted.
GB150021	14651 VAN BUREN ST MCTY	615 14 2 TR	900	12/03/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted.
RS130735	11812 MOEN ST ANA	2227 59 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
RS131128	8181 CRAGER LN ANA	A0371 12 AK NT	901	12/03/2015	Scott Priegel	Approved	00:15	
RS140607	11821 MOEN ST ANA	2227 92 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
RS141068	9562 VANCOUVER DR ANA	2563 42 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
RS141381	10392 HEDLUND DR ANA	2742 7 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
RS150155	9541 MILLS END RD ANA	126 27 PMB	901	12/03/2015	Scott Priegel	Approved	00:15	
RS150240	12812 PANORAMA VIEW DR SA	66 30 1 PMB	901	12/03/2015	Scott Priegel	Request Cancelled		
RS150248	11651 DALE ST GGR	2126 175 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
RS150342	9671 W CRESTWOOD LN ANA	2111 24 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
RS150941	10212 GRAVIER ST ANA	2273 36 TR	901	12/03/2015	Scott Priegel	Approved	00:15	
DM130131	2942 CHANNING WY LALM	3292 105 TR	901	12/04/2015	Scott Priegel	Approved	00:10	
DM130132	2942 CHANNING WY LALM	3292 105 TR	901	12/04/2015	Scott Priegel	Approved	00:10	
DM150072	11662 ARGYLE DR LALM	3292 45 TR	901	12/04/2015	Scott Priegel	Approved	00:10	
DM150143	11662 ARGYLE DR LALM	3292 45 TR	901	12/04/2015	Scott Priegel	Approved	00:10	
GB140029	14502 WILSON ST MCTY	655 1 12 AC PMB	900	12/04/2015	Dean Capalety	Approved	00:30	Inspector Cintinues to work with owner to implement and maintain effective BMP's No issues noted.
GB140033	15352 JACKSON ST MCTY	2 35 2 PMB	900	12/04/2015	Dean Capalety	Approved	00:30	Inspector Cintinues to work with owner to implement and maintain effective BMP's No issues noted.
GB140056	8671 ENID LN MCTY	2298 177 12 TR	900	12/04/2015	Dean Capalety	Approved	00:30	Inspector Cintinues to work with owner to implement and maintain effective BMP's No issues noted.
RS120510	3202 BRADBURY RD LALM	3072 95 TR	901	12/04/2015	Scott Priegel	Approved	00:15	
RS140848	11692 ARGYLE DR LALM	3292 47 TR	901	12/04/2015	Scott Priegel	Approved	00:15	
RS141358	2952 ANGLER LN LALM	2572 144 TR	901	12/04/2015	Scott Priegel	Approved	00:15	
RS150499	2791 BRIMHALL DR LALM	3019 257 TR	901	12/04/2015	Scott Priegel	Correction (See Correction Notice)	00:35	
RS150665	12501 CHRISTY LN LALM	2572 93 TR	901	12/04/2015	Scott Priegel	Approved	00:15	

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RS150891	12052 ARGYLE DR LALM	3189 291 TR	901	12/04/2015	Scott Priegel	Approved	00:20	
SW130150	11362 BASKERVILLE RD LALM	1680 212 TR	901	12/04/2015	Scott Priegel	Approved	00:10	
SW150181	2912 BOSTONIAN DR LALM	3189 29 TR	901	12/04/2015	Scott Priegel	Approved	00:15	
SW150225	2972 BOSTONIAN DR LALM	3189 25 TR	901	12/04/2015	Scott Priegel	Approved	00:15	
GB140080	8671 MADISON AV MCTY	2298 189 12 TR	900	12/07/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's no issues noted.
GB140085	8641 WASHINGTON AV MCTY	2298 132 TR	900	12/07/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's no issues noted.
GB140088	8181 WORTHY DR MCTY	3243 75 TR	900	12/07/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's no issues noted.
GB150021	14651 VAN BUREN ST MCTY	615 14 2 TR	900	12/07/2015	Dean Capalety	Request Cancelled		typed wrong permit number
NR140024	1942 VALENCIA AV BREA	5 3 9 SL	901	12/07/2015	Scott Priegel	Approved	00:25	
NR150058	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
NR150059	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
NR150060	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
NR150061	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
NR150062	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
NR150063	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
RT131135	2252 E SANTA PAULA DR BREA	16642 29 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131136	2248 E SANTA PAULA DR BREA	16642 28 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131151	2236 E SANTA PAULA DR BREA	16642 27 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131152	2228 E SANTA PAULA DR BREA	16642 26 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131153	2220 E SANTA PAULA DR BREA	16642 25 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131154	2212 E SANTA PAULA DR BREA	16642 24 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131155	2206 E SANTA PAULA DR BREA	16642 23 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131156	2205 E SANTA PAULA DR BREA	16642 22 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131157	2211 E SANTA PAULA DR BREA	16642 21 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131177	2589 E MCKITTRICK PL BREA	16642 72 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131178	2558 E MCKITTRICK PL BREA	16642 87 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131179	2572 E MCKITTRICK PL BREA	16642 88 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131180	2590 E MCKITTRICK PL BREA	16642 89 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131181	2608 E MCKITTRICK PL BREA	16642 90 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131182	2612 E MCKITTRICK PL BREA	16642 91 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131183	2630 E MCKITTRICK PL BREA	16642 92 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131184	2646 E MCKITTRICK PL BREA	16642 93 TR	901	12/07/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RW130404	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
RW130406	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
RW130407	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
RW130409	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
RW130410	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
RW150271	3301 (Wildcatters Park) E SANTA FE RD BREA	16976 0 TM	901	12/07/2015	Scott Priegel	Approved	00:05	
DM150095	11453 HARRISBURG RD LALM	1680 259 TR	901	12/08/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
GA150015	8171 ROOSEVELT AV MCTY	620 13 12 AB PMB	900	12/08/2015	Dean Capalety	Approved	00:30	inspector continues to work with owner to implement and maintain effective BMP's No issues noted.
GB140004	8346 MADISON AV MCTY	635 11 7 TR	900	12/08/2015	Dean Capalety	Approved	00:30	inspector continues to work with owner to implement and maintain effective BMP's No issues noted.
GB140075	12071 CHAUCER RD LALM	3072 12 TR	900	12/08/2015	Dean Capalety	Approved	00:30	inspector continues to work with owner to impement and maintain effective BMP's No issues noted.
GB140142	12042 SILVER FOX RD LALM	3189 58 TR	900	12/08/2015	Dean Capalety	Approved	00:30	inspector continues to work with owner to impement and maintain effective BMP's No issues noted.
RS130689	11450 HARRISBURG RD LALM	1680 269 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
RS140353	11812 HARRISBURG RD LALM	3292 186 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
RS140377	12071 CHAUCER RD LALM	3072 12 TR	901	12/08/2015	Scott Priegel	Approved	00:20	
RS141198	11501 HARRISBURG RD LALM	1680 249 TR	901	12/08/2015	Scott Priegel	Correction (See Correction Notice)	00:25	
RS150083	2962 EDGELEY PL LALM	3292 88 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
RS150792	11841 DAVENPORT RD LALM	3129 81 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
RS150793	11351 FOSTER RD LALM	1680 550 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
RS150917	11453 HARRISBURG RD LALM	1680 259 TR	901	12/08/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS071840	11461 HARRISBURG RD LALM	1680 255 36 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
RT100080	3166 E PLAINS CT BREA	16977 43 TR	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130010	650 N BELRIDGE TERRACE BREA	17287 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130138	600 N SAN ARDO DR BREA	16982 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130384	2600 E SANTA FE RD BREA	16642 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130385	2600 E SANTA FE RD BREA	16642 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130399	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130401	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130402	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW130424	650 N BELRIDGE TERRACE BREA	17287 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	
RW140005	2692 E MCKITTRICK PL BREA	16642 0 TM	901	12/08/2015	Scott Priegel	Approved	00:10	

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SW150209	11416 HARRISBURG RD LALM	1680 148 TR	901	12/08/2015	Scott Priegel	Approved	00:15	
SW150219	2691 COPA DE ORO DR LALM	3019 201 TR	901	12/08/2015	Scott Priegel	Approved	00:10	
DM150038	3121 HILL ROSE DR LALM	2572 289 TR	901	12/09/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
DM150092	3082 INVERNESS DR LALM	3292 195 TR	901	12/09/2015	Scott Priegel	Approved	00:15	
GA140008	17021 SOUTH PACIFIC AV SUNB	A0757 4 7 NT	900	12/09/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
GB120030	16377 26TH ST SUNB	A0757 5 NT	900	12/09/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
GB140013	14851 HARPER ST MCTY	635 20 8A TR	900	12/09/2015	Dean Capalety	Approved	00:30	Inspector continues to work with owner to implement and maintain effective BMP's No issues noted
RS140490	3282 KENILWORTH DR LALM	1680 98 TR	901	12/09/2015	Scott Priegel	Approved	00:15	
RS140977	10971 FRALEY ST ANA	2111 65 TR	901	12/09/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140979	10972 FRALEY ST ANA	2111 66 TR	901	12/09/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150406	3121 HILL ROSE DR LALM	2572 289 TR	901	12/09/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150558	3281 HILL ROSE DR LALM	3224 214 TR	901	12/09/2015	Scott Priegel	Correction (See Correction Notice)	00:40	
RS150596	11792 KENSINGTON RD LALM	3225 52 TR	901	12/09/2015	Scott Priegel	Approved	00:15	
RS150916	3322 HUNTLEY DR LALM	1680 72 TR	901	12/09/2015	Scott Priegel	Approved	00:10	
RS151037	10036 VECINO LN LAH	A0530 10 AF NT	901	12/09/2015	Scott Priegel	Approved	00:05	
SW150151	3212 HILL ROSE DR LALM	3224 226 TR	901	12/09/2015	Scott Priegel	Approved	00:15	
SW150175	10036 VECINO LN LAH	A0530 10 AF NT	901	12/09/2015	Scott Priegel	Approved	00:05	
RS140178	3082 KITTRICK DR LALM	1680 482 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS140737	11722 NEWBURY RD LALM	3292 249 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS150013	3242 QUAIL RUN RD LALM	2601 98 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS150190	3232 QUAIL RUN RD LALM	2601 97 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS150305	12412 OAK WAY DR LALM	2572 117 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS150499	2791 BRIMHALL DR LALM	3019 257 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS150757	11881 MARTHA ANN DR LALM	3225 126 36 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RS061539	11732 NORGROVE LN LALM	3292 269 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
RT131135	2252 E SANTA PAULA DR BREA	16642 29 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131136	2248 E SANTA PAULA DR BREA	16642 28 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131151	2236 E SANTA PAULA DR BREA	16642 27 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131152	2228 E SANTA PAULA DR BREA	16642 26 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131153	2220 E SANTA PAULA DR BREA	16642 25 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131154	2212 E SANTA PAULA DR BREA	16642 24 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131155	2206 E SANTA PAULA DR BREA	16642 23 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131156	2205 E SANTA PAULA DR BREA	16642 22 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RT131157	2211 E SANTA PAULA DR BREA	16642 21 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
RW140008	3261 ORANGEWOOD AV LALM	1680 127 TR	901	12/14/2015	Scott Priegel	Approved	00:05	
SW140209	3261 ORANGEWOOD AV LALM	1680 127 TR	901	12/14/2015	Scott Priegel	Approved	00:10	
SW150222	3042 ROWENA DR LALM	3425 12 TR	901	12/14/2015	Scott Priegel	Approved	00:15	
DM150128	12122 SILVER FOX RD LALM	3189 64 TR	901	12/15/2015	Scott Priegel	Approved	00:10	
RS131056	2772 SILVERWOOD DR LALM	1680 311 36 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS140462	2892 SILVERWOOD DR LALM	1680 305 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS141198	11501 HARRISBURG RD LALM	1680 249 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS141270	12042 SILVER FOX RD LALM	3189 58 TR	901	12/15/2015	Scott Priegel	Correction (See Correction Notice)	00:20	
RS141302	3021 ST ALBANS DR LALM	3189 48 TR	901	12/15/2015	Scott Priegel	Correction (See Correction Notice)	00:30	
RS150078	12842 SPUR LN LALM	3019 301 TR	901	12/15/2015	Scott Priegel	Correction (See Correction Notice)	00:40	
RS150227	3082 SILVERWOOD DR LALM	1680 292 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS150547	2901 SALMON DR LALM	2572 134 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS150928	2791 ST ALBANS DR LALM	3189 290 TR	901	12/15/2015	Scott Priegel	Approved	00:10	Verbal correct & proceed, secondary containment pan required under the porta pottie.
RS150994	12122 SILVER FOX RD LALM	3189 64 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS151012	3032 SILVERWOOD DR LALM	1680 296 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
RS151380	12042 SILVER FOX RD LALM	3189 58 TR	901	12/15/2015	Scott Priegel	Correction (See Correction Notice)	00:20	
RS070945	12761 SILVER FOX RD LALM	3425 26 36 TR	901	12/15/2015	Scott Priegel	Approved	00:15	
SW150168	2791 ST ALBANS DR LALM	3189 290 TR	901	12/15/2015	Scott Priegel	Approved	00:10	Verbal correct & proceed, secondary containment pan required under the porta pottie.
SW150178	3021 ST ALBANS DR LALM	3189 48 TR	901	12/15/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
DM140182	3392 ST ALBANS DR LALM	3129 327 TR	901	12/16/2015	Scott Priegel	Approved	00:05	
DM150038	3121 HILL ROSE DR LALM	2572 289 TR	901	12/16/2015	Scott Priegel	Approved	00:05	
DM150095	11453 HARRISBURG RD LALM	1680 259 TR	901	12/16/2015	Scott Priegel	Approved	00:05	
RS140977	10971 FRALEY ST ANA	2111 65 TR	901	12/16/2015	Scott Priegel	Correction (See Correction Notice)	00:35	
RS140979	10972 FRALEY ST ANA	2111 66 TR	901	12/16/2015	Scott Priegel	Correction (See Correction Notice)	00:30	
RS141242	3392 ST ALBANS DR LALM	3129 327 TR	901	12/16/2015	Scott Priegel	Approved	00:10	
RS150356	11902 WALLINGSFORD RD LALM	3129 119 TR	901	12/16/2015	Scott Priegel	Approved	00:15	
RS150406	3121 HILL ROSE DR LALM	2572 289 TR	901	12/16/2015	Scott Priegel	Approved	00:10	
RS150471	3221 TUCKER LN LALM	3224 37 TR	901	12/16/2015	Scott Priegel	Approved	00:15	
RS150531	2862 TUCKER LN LALM	2572 41 TR	901	12/16/2015	Scott Priegel	Approved	00:15	
RS150558	3281 HILL ROSE DR LALM	3224 214 TR	901	12/16/2015	Scott Priegel	Correction (See Correction Notice)	00:35	

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RS150604	2732 TUCKER LN LALM	3019 46 TR	901	12/16/2015	Scott Priegel	Approved	00:15	
RS150780	2721 WALKER LEE DR LALM	3019 229 TR	901	12/16/2015	Scott Priegel	Approved	00:15	
RS150917	11453 HARRISBURG RD LALM	1680 259 TR	901	12/16/2015	Scott Priegel	Approved	00:10	
SW140072	3116 ST ALBANS DR LALM	3129 244 TR	901	12/16/2015	Scott Priegel	Approved	00:15	
RS140647	11782 WEATHERBY RD LALM	3129 86 TR	901	12/17/2015	Scott Priegel	Correction (See Correction Notice)	00:25	
RS150099	11921 WEMBLEY RD LALM	3225 4 TR	901	12/17/2015	Scott Priegel	Approved	00:15	
RS150241	2681 WOODSTOCK RD LALM	3189 235 36 TR	901	12/17/2015	Scott Priegel	Approved	00:15	
RS150421	11331 WEATHERBY RD LALM	1680 175 TR	901	12/17/2015	Scott Priegel	Approved	00:15	Correct & Proceed: Line washout receptor with MIN. 10 mil plastic, maintain sediment control barrier in an approved way.
RS150446	11891 WEMBLEY RD LALM	3225 6 36 TR	901	12/17/2015	Scott Priegel	Approved	00:15	Correct & Proceed: Secondary containment pan required under Porta Pottie.
RS150557	3211 WOODSTOCK RD LALM	3072 63 TR	901	12/17/2015	Scott Priegel	Approved	00:15	
RS150995	11552 DAVENPORT RD LALM	1680 4 TR	901	12/17/2015	Scott Priegel	Approved	00:15	
RS151108	3271 WENDY WY LALM	3129 152 TR	901	12/17/2015	Scott Priegel	Approved	00:10	
SW150038	11331 WEATHERBY RD LALM	1680 175 TR	901	12/17/2015	Scott Priegel	Approved	00:10	Correct & Proceed: Line washout receptor with MIN. 10 mil plastic, maintain sediment control barrier in an approved way.
SW150220	3062 YELLOWTAIL DR LALM	3425 61 TR	901	12/17/2015	Scott Priegel	Approved	00:15	
SW150253	11662 KENSINGTON RD LALM	3225 43 TR	901	12/17/2015	Scott Priegel	Approved	00:15	
RS140017	3162 DRUID LN LALM	2572 216 TR	901	12/18/2015	Scott Priegel	Approved	00:15	
RS140031	2732 KEMPTON DR LALM	3189 342 TR	901	12/18/2015	Scott Priegel	Approved	00:10	
RS140032	2732 KEMPTON DR LALM	3189 342 TR	901	12/18/2015	Scott Priegel	Approved	00:10	
RS140048	3342 ROWENA DR LALM	3425 135 36 TR	901	12/18/2015	Scott Priegel	Approved	00:15	
RS140298	11501 HARRISBURG RD LALM	1680 249 TR	901	12/18/2015	Scott Priegel	Approved	00:10	
RS140920	11321 WALLINGSFORD RD LALM	1680 190 TR	901	12/18/2015	Scott Priegel	Approved	00:15	
RS150880	3002 ST ALBANS DR LALM	3189 134 TR	901	12/18/2015	Scott Priegel	Correction (See Correction Notice)	00:25	
SW140018	3311 DRUID LN LALM	3224 250 TR	901	12/18/2015	Scott Priegel	Approved	00:15	
RS131179	8501 BOLSA AV MCTY	2298 1 12 TR	901	12/24/2015	Scott Priegel	Approved	00:15	
RS140977	10971 FRALEY ST ANA	2111 65 TR	901	12/24/2015	Scott Priegel	Correction (See Correction Notice)	00:25	
RS140979	10972 FRALEY ST ANA	2111 66 TR	901	12/24/2015	Scott Priegel	Correction (See Correction Notice)	00:25	
RS141270	12042 SILVER FOX RD LALM	3189 58 TR	901	12/24/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS141302	3021 ST ALBANS DR LALM	3189 48 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RS150078	12842 SPUR LN LALM	3019 301 TR	901	12/24/2015	Scott Priegel	Approved	00:15	
RS150880	3002 ST ALBANS DR LALM	3189 134 TR	901	12/24/2015	Scott Priegel	Correction (See Correction Notice)	00:25	
RS151173	15391 CEDARWOOD AV MCTY	2536 36 TR	901	12/24/2015	Scott Priegel	Approved	00:15	
RS151380	12042 SILVER FOX RD LALM	3189 58 TR	901	12/24/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RT131177	2589 E MCKITTRICK PL BREA	16642 72 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131178	2558 E MCKITTRICK PL BREA	16642 87 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131179	2572 E MCKITTRICK PL BREA	16642 88 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131180	2590 E MCKITTRICK PL BREA	16642 89 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131181	2608 E MCKITTRICK PL BREA	16642 90 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131182	2612 E MCKITTRICK PL BREA	16642 91 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131183	2630 E MCKITTRICK PL BREA	16642 92 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
RT131184	2646 E MCKITTRICK PL BREA	16642 93 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
SW150178	3021 ST ALBANS DR LALM	3189 48 TR	901	12/24/2015	Scott Priegel	Approved	00:10	
DM130170	14646 JACKSON ST MCTY	615 3 2 TR	901	12/28/2015	Scott Priegel	Approved	00:10	
RS131064	15672 JEFFERSON ST MCTY	3243 19 TR	901	12/28/2015	Scott Priegel	Approved	00:15	
RS131205	14646 JACKSON ST MCTY	615 3 2 TR	901	12/28/2015	Scott Priegel	Approved	00:10	
RS140111	14846 JEFFERSON ST MCTY	635 9 7 TR	901	12/28/2015	Scott Priegel	Approved	00:15	
RS140182	8352 MADISON AV MCTY	635 11 7 TR	901	12/28/2015	Scott Priegel	Approved	00:15	
RS140324	14621 JACKSON ST MCTY	615 11 3 TR	901	12/28/2015	Scott Priegel	Approved	00:15	
RS151493	14722 JACKSON ST MCTY	615 9 2 TR	901	12/28/2015	Scott Priegel	Approved	00:15	
RT140008	15352 JACKSON ST MCTY	2 35 2 PMB	901	12/28/2015	Scott Priegel	Correction (See Correction Notice)	01:00	
RT150013	4971 ASHVILLE DR HTB	2014-004 1 LLA	901	12/28/2015	Scott Priegel	Approved	00:30	
RT150014	4951 ASHVILLE DR HTB	2014-005 2 LLA	901	12/28/2015	Scott Priegel	Approved	00:30	
RT150015	4941 ASHVILLE DR HTB	2014-005 1 LLA	901	12/28/2015	Scott Priegel	Approved	00:30	
RT150016	17342 BRISTOL LN HTB	17034 83 TR	901	12/28/2015	Scott Priegel	Approved	00:30	
DM150112	14531 PURDY ST MCTY	3170 40 12 TR	901	12/29/2015	Scott Priegel	Approved	00:10	
DM150142	14941 RIATA ST MCTY	2298 50 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS120762	8202 MC FADDEN AV MCTY	3114 53 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS130658	15282 PACIFIC ST MCTY	2536 66 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS131027	14591 PURDY ST MCTY	3170 45 TR	901	12/29/2015	Scott Priegel	Correction (See Correction Notice)	00:20	
RS131028	14595 PURDY ST MCTY	3170 45 TR	901	12/29/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140535	8671 MADISON AV MCTY	2298 189 12 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS140647	11782 WEATHERBY RD LALM	3129 86 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS141169	14952 NEWLAND ST MCTY	2298 2 TR	901	12/29/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141170	14952 NEWLAND ST MCTY	2298 2 TR	901	12/29/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141171	14956 NEWLAND ST MCTY	2298 2 TR	901	12/29/2015	Scott Priegel	Correction (See Correction Notice)	00:10	

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RS150259	15365 PACIFIC ST MCTY	2536 87 14 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS150659	14852 PURDY ST MCTY	2298 182 TR	901	12/29/2015	Scott Priegel	Approved	00:15	
RS151064	14535 PURDY ST MCTY	3170 40 12 TR	901	12/29/2015	Scott Priegel	Approved	00:10	
RS151065	14531 PURDY ST MCTY	3170 40 12 TR	901	12/29/2015	Scott Priegel	Approved	00:10	
RS151066	14535 PURDY ST MCTY	3170 40 12 TR	901	12/29/2015	Scott Priegel	Approved	00:10	
DM140147	15082 S JACKSON ST MCTY	627 44 10 AC PMB	901	12/30/2015	Scott Priegel	Approved	00:15	
DM150084	14651 VAN BUREN ST MCTY	615 14 2 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
DM150085	14651 VAN BUREN ST MCTY	615 14 2 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
DM150086	14651 VAN BUREN ST MCTY	615 14 2 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
DM150139	14932 WILSON ST MCTY	635 7 11A TR	901	12/30/2015	Scott Priegel	Approved	00:10	
DM150140	14932 WILSON ST MCTY	635 7 11A TR	901	12/30/2015	Scott Priegel	Approved	00:10	
GA050019	15847 LAMBERT RD BREA	16642 0 TM	900	12/30/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted.
GB100065	2800 E SANTA FE RD BREA	16979 0 TM	900	12/30/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted.
GB120100	800 N BELRIDGE TERRACE BREA	16981 0 TM	900	12/30/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted.
GB130077	2692 E MCKITTRICK PL BREA	16642 0 TM	900	12/30/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted.
GB130092	2692 E MCKITTRICK PL BREA	16642 0 TM	900	12/30/2015	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs No issues noted.
RS131289	8321 WASHINGTON AV MCTY	635 20 7 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:30	
RS140242	14502 WILSON ST MCTY	655 1 12 AC PMB	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140287	8639 WASHINGTON AV MCTY	2298 132 12 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:30	
RS140313	8675 ENID LN MCTY	2298 177 12 TR	901	12/30/2015	Scott Priegel	Approved	00:15	
RS140835	14502 WILSON ST MCTY	655 1 12 AC PMB	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:20	
RS150254	14651 VAN BUREN ST MCTY	615 14 2 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RS150255	14651 VAN BUREN ST MCTY	615 14 2 TR	901	12/30/2015	Scott Priegel	Correction (See Correction Notice)	00:10	
RS150558	3281 HILL ROSE DR LALM	3224 214 TR	901	12/30/2015	Jeff Heard	Approved	00:10	
RS020676	8171 FLIGHT AV MCTY	3243 65 13	901	12/30/2015	Scott Priegel	Approved	00:15	
RS141270	12042 SILVER FOX RD LALM	3189 58 TR	901	12/31/2015	Scott Priegel	Correction (Work Not Ready)	00:05	
RS150880	3002 ST ALBANS DR LALM	3189 134 TR	901	12/31/2015	Scott Priegel	Correction (Work Not Ready)	00:05	
RS151380	12042 SILVER FOX RD LALM	3189 58 TR	901	12/31/2015	Scott Priegel	Correction (Work Not Ready)	00:05	
RS141270	12042 SILVER FOX RD LALM	3189 58 TR	901	01/04/2016	Scott Priegel	Approved	00:10	
RS150880	3002 ST ALBANS DR LALM	3189 134 TR	901	01/04/2016	Scott Priegel	Approved	00:15	
RS151380	12042 SILVER FOX RD LALM	3189 58 TR	901	01/04/2016	Scott Priegel	Approved	00:10	
RS140977	10971 FRALEY ST ANA	2111 65 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140979	10972 FRALEY ST ANA	2111 66 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RT140008	15352 JACKSON ST MCTY	2 35 2 PMB	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:40	
NR150189	15505 LINCOLN AV OR	7 4 9 AB SL	901	01/06/2016	Reggie Plowman	Approved	00:13	
RS131027	14591 PURDY ST MCTY	3170 45 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS131028	14595 PURDY ST MCTY	3170 45 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS141169	14952 NEWLAND ST MCTY	2298 2 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141170	14952 NEWLAND ST MCTY	2298 2 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS141171	14956 NEWLAND ST MCTY	2298 2 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS151605	18651 PEARL ST OR	A0815 18 NT	901	01/06/2016	Reggie Plowman	Approved	00:10	
RT131247	29202 WOOD CANYON RD SILV	15800 1 TR	901	01/06/2016	Eric Clark	Approved	00:20	
RT131248	29152 WOOD CANYON RD SILV	15800 2 TR	901	01/06/2016	Eric Clark	Approved	00:20	
RT131251	29101 WOOD CANYON RD SILV	15800 4 TR	901	01/06/2016	Eric Clark	Approved	00:20	
RT150400	8 SEAWATCH IRVC	2014-014 2 LLA	901	01/06/2016	Thomas Dawson	Approved	00:20	
RT150401	10 SEAWATCH IRVC	2014-014 1 LLA	901	01/06/2016	Thomas Dawson	Approved	00:15	
RT150402	11 SEAWATCH IRVC	15811 73 TR	901	01/06/2016	Thomas Dawson	Approved	00:20	
RT150403	12 SEAWATCH IRVC	15811 50 TR	901	01/06/2016	Thomas Dawson	Approved	00:10	
RT150423	15 SEAWATCH IRVC	15811 72 TR	901	01/06/2016	Thomas Dawson	Approved	00:20	
RT150424	16 SEAWATCH IRVC	15811 51 TR	901	01/06/2016	Thomas Dawson	Approved	00:20	
RT150425	17 SEAWATCH IRVC	15811 71 TR	901	01/06/2016	Thomas Dawson	Approved	00:20	
RT150426	18 SEAWATCH IRVC	15811 52 TR	901	01/06/2016	Thomas Dawson	Approved	00:20	
DM150084	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
DM150085	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
DM150086	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
NR140115	2651 IRVINE AV CM	376 81 51 TR	901	01/11/2016	Scott Priegel	Approved	00:20	
RS131210	2607 WILLO LN CM	2014-015 1 LLA	901	01/11/2016	Scott Priegel	Approved	00:10	
RS131211	2607 WILLO LN CM	2014-015 1 LLA	901	01/11/2016	Scott Priegel	Approved	00:05	
RS131289	8321 WASHINGTON AV MCTY	635 20 7 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RS140242	14502 WILSON ST MCTY	655 1 12 AC PMB	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140287	8639 WASHINGTON AV MCTY	2298 132 12 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS140835	14502 WILSON ST MCTY	655 1 12 AC PMB	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS141287	397 GRANADA WY CM	376 79 51 AG PMB	901	01/11/2016	Scott Priegel	Approved	00:20	
RS150254	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:05	

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RS150255	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/11/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS150315	2594 WILLO LN CM	1828 18 TR	901	01/11/2016	Scott Priegel	Approved	00:15	
RS150678	388 UNIVERSITY DR CM	376 80 51 AC PMB	901	01/11/2016	Scott Priegel	Approved	00:15	
RS150856	2675 REDLANDS DR CM	1362 5 TR	901	01/11/2016	Scott Priegel	Approved	00:15	
RS131027	14591 PURDY ST MCTY	3170 45 TR	901	01/14/2016	Scott Priegel	Approved	00:10	
RS131028	14595 PURDY ST MCTY	3170 45 TR	901	01/14/2016	Scott Priegel	Approved	00:05	
RS141169	14952 NEWLAND ST MCTY	2298 2 TR	901	01/14/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141170	14952 NEWLAND ST MCTY	2298 2 TR	901	01/14/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141171	14956 NEWLAND ST MCTY	2298 2 TR	901	01/14/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RT140008	15352 JACKSON ST MCTY	2 35 2 PMB	901	01/14/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
DM150084	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
DM150085	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
DM150086	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
RS131289	8321 WASHINGTON AV MCTY	635 20 7 TR	901	01/21/2016	Scott Priegel	Approved	00:15	
RS140287	8639 WASHINGTON AV MCTY	2298 132 12 TR	901	01/21/2016	Scott Priegel	Approved	00:15	
RS150254	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
RS150255	14651 VAN BUREN ST MCTY	615 14 2 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
GB070055	11569 SKYLINE DR SA	670 38 14 AC PMB	900	01/25/2016	Charles Michinock	Reviewed	01:00	Issued correct work notice to owner to maintain , repair and replace all BMP's as needed to prevent sediment from leaving the site.
RS140242	14502 WILSON ST MCTY	655 1 12 AC PMB	901	01/29/2016	Scott Priegel	Approved	00:10	
RS140835	14502 WILSON ST MCTY	655 1 12 AC PMB	901	01/29/2016	Scott Priegel	Approved	00:10	
RS140977	10971 FRALEY ST ANA	2111 65 TR	901	02/02/2016	Scott Priegel	Approved	00:15	
RS140979	10972 FRALEY ST ANA	2111 66 TR	901	02/02/2016	Scott Priegel	Approved	00:15	
RS141169	14952 NEWLAND ST MCTY	2298 2 TR	901	02/02/2016	Scott Priegel	Approved	00:10	
RS141170	14952 NEWLAND ST MCTY	2298 2 TR	901	02/02/2016	Scott Priegel	Approved	00:10	
RS141171	14956 NEWLAND ST MCTY	2298 2 TR	901	02/02/2016	Scott Priegel	Approved	00:10	
RT140008	15352 JACKSON ST MCTY	2 35 2 PMB	901	02/02/2016	Scott Priegel	Approved	00:15	
DM150046	19051 E AVENIDA PALMAR OR	2372 5 TR	901	02/03/2016	Scott Priegel	Approved	00:15	
DM150134	20406 AMAPOLA AV OR	931 10 TR	901	02/03/2016	Scott Priegel	Approved	00:05	
DM150135	20406 AMAPOLA AV OR	931 10 TR	901	02/03/2016	Scott Priegel	Approved	00:05	
RS140104	19962 DANIEL LN OR	2014-006 1 LLA	901	02/03/2016	Scott Priegel	Approved	00:15	
RS140861	20042 CHAPMAN AV OR	918 6 TR	901	02/03/2016	Scott Priegel	Correction (Work Not Ready)	00:45	
RS141159	10724 MORADA DR OR	918 61 AB TR	901	02/03/2016	Scott Priegel	Approved	00:15	
RS150021	10822 MEADS AV OR	85290 1 PM	901	02/03/2016	Scott Priegel	Approved	00:15	
RS150713	19017 E RYALS LN OR	2013-171 1 PM	901	02/03/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS150714	11812 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	02/03/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS150715	11822 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	02/03/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS150783	10812 MEADS AV OR	85290 2 PM	901	02/03/2016	Scott Priegel	Approved	00:15	
RS071380	20351 AMAPOLA AV OR	132 8 1 PMB	901	02/03/2016	Scott Priegel	Approved	00:15	
RW120028	20406 AMAPOLA AV OR	931 10 TR	901	02/03/2016	Scott Priegel	Approved	00:10	
RW140034	20612 AMAPOLA AV OR	931 4 AB TR	901	02/03/2016	Scott Priegel	Approved	00:15	
DM150061	18582 VINE ST OR	A0157 5 6 NT	901	02/04/2016	Scott Priegel	Approved	00:15	
NR150189	15505 LINCOLN AV OR	7 4 9 AB SL	901	02/04/2016	Scott Priegel	Correction (See Correction Notice)	00:45	
RS121006	10331 RANDALL ST OR	752 92 TR	901	02/04/2016	Scott Priegel	Approved	00:25	
RS130821	10221 RANDALL ST OR	752 13 AB TR	901	02/04/2016	Scott Priegel	Correction (No Plans on Job)	00:15	
RS140145	18671 VINE ST OR	A0838 13 NT	901	02/04/2016	Scott Priegel	Approved	00:10	
RS140146	18671 VINE ST OR	A0838 13 NT	901	02/04/2016	Scott Priegel	Approved	00:05	
RS140608	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/04/2016	Scott Priegel	Correction (Work Not Ready)	00:10	
RS140609	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/04/2016	Scott Priegel	Correction (Work Not Ready)	00:10	
RS150546	18962 SMILEY DR OR	760 7 TR	901	02/04/2016	Scott Priegel	Approved	00:15	
RS151487	11412 S EARLHAM ST OR	A0448 7 NT	901	02/04/2016	Scott Priegel	Approved	00:15	
RW150314	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/04/2016	Scott Priegel	Correction (Work Not Ready)	00:10	
SW150207	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/04/2016	Scott Priegel	Correction (Work Not Ready)	00:05	
SW150208	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/04/2016	Scott Priegel	Correction (Work Not Ready)	00:05	
RS130821	10221 RANDALL ST OR	752 13 AB TR	901	02/09/2016	Scott Priegel	Correction (Work Not Ready)	00:15	
RS140608	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/09/2016	Scott Priegel	Approved	00:05	
RS140609	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/09/2016	Scott Priegel	Approved	00:05	
RW150314	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/09/2016	Scott Priegel	Approved	00:05	
SW150207	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/09/2016	Scott Priegel	Approved	00:05	
SW150208	11421 ORANGE PARK BL OR	918 29 AA TR	901	02/09/2016	Scott Priegel	Approved	00:05	
NR150189	15505 LINCOLN AV OR	7 4 9 AB SL	901	02/23/2016	Scott Priegel	Approved	00:15	
RS150713	19017 E RYALS LN OR	2013-171 1 PM	901	02/23/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS150714	11812 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	02/23/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS150715	11822 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	02/23/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
GA050019	15847 LAMBERT RD BREA	16642 0 TM	900	02/29/2016	David Koch	Reviewed	00:30	Inspection completed on 1-19-16. Inspector continues to work with owner to implement and maintain effective BMPs No issues noted.

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Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
GA050035	4998 LOS PATOS AV HTB	28 5 11 AB SL	900	02/29/2016	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB100065	2800 E SANTA FE RD BREA	16979 0 TM	900	02/29/2016	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB120100	800 N BELRIDGE TERRACE BREA	16981 0 TM	900	02/29/2016	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB130077	2692 E MCKITTRICK PL BREA	16642 0 TM	900	02/29/2016	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
GB130092	2692 E MCKITTRICK PL BREA	16642 0 TM	900	02/29/2016	David Koch	Reviewed	00:30	Inspector continues to work with owner to implement and maintain effective BMPs. No issues noted.
RS141359	35 OFFSHORE IRVC	15918 14 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:35	
RS150053	33 OFFSHORE IRVC	15918 15 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150168	37 OFFSHORE IRVC	15918 13 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RW150003	33 OFFSHORE IRVC	15918 15 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW150004	33 OFFSHORE IRVC	15918 15 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150194	37 OFFSHORE IRVC	15918 13 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS120848	5 DEEP SEA IRVC	16455 25 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS120931	5 DEEP SEA IRVC	16455 25 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141249	45 OFFSHORE IRVC	15918 9 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS141411	39 OFFSHORE IRVC	15918 12 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150030	38 OFFSHORE IRVC	2006-009 1 LLA	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS150745	38 OFFSHORE IRVC	2006-009 1 LLA	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RW120119	5 DEEP SEA IRVC	16455 25 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW120131	5 DEEP SEA IRVC	16455 25 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW150005	39 OFFSHORE IRVC	15918 12 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
SA080046	11 DEEP SEA IRVC	16455 22 TR	901	03/07/2016	Scott Priegel	Approved	00:05	
SW150072	39 OFFSHORE IRVC	15918 12 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
SW150080	5 DEEP SEA IRVC	16455 25 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150229	45 OFFSHORE IRVC	15918 9 TR	901	03/07/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
SW080157	11 DEEP SEA IRVC	16455 22 TR	901	03/07/2016	Scott Priegel	Approved	00:10	
RS140295	42 DEEP SEA IRVC	16455 11 TR	901	03/08/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS140425	10 SEA GLASS IRVC	2006-011 3 LLA	901	03/08/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW140070	42 DEEP SEA IRVC	16455 11 TR	901	03/08/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW140137	10 SEA GLASS IRVC	2006-011 3 LLA	901	03/08/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150094	42 DEEP SEA IRVC	16455 11 TR	901	03/08/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150103	10 SEA GLASS IRVC	15918 5 TR	901	03/08/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS130775	11 DEL MAR IRVC	16455 47 TR	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS130821	10221 RANDALL ST OR	752 13 AB TR	901	03/09/2016	Scott Priegel	Approved	00:15	
RS131249	32 DEEP SEA IRVC	16455 16 TR	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS150257	6 OFFSHORE IRVC	16482 27 TR	901	03/09/2016	Scott Priegel	Approved	00:15	
RS150358	43 OFFSHORE IRVC	15918 10 TR	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS150458	40 OFFSHORE IRVC	2006-009 2 LLA	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS150713	19017 E RYALS LN OR	2013-171 1 PM	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150714	11812 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150715	11822 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RW120165	36 DEEP SEA IRVC	16455 14 TR	901	03/09/2016	Scott Priegel	Approved	00:10	
RW140059	11 DEL MAR IRVC	16455 47 TR	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW150057	46 DEEP SEA IRVC	16455 9 TR	901	03/09/2016	Scott Priegel	Approved	00:15	
RW150090	40 OFFSHORE IRVC	2006-009 2 LLA	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
SW140195	36 DEEP SEA IRVC	2008-159 1 PM	901	03/09/2016	Scott Priegel	Approved	00:05	
SW150160	11 DEL MAR IRVC	16455 47 TR	901	03/09/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS130375	17 SHELL BEACH IRVC	16456 15 TR	901	03/10/2016	Scott Priegel	Approved	00:10	
RS130380	2 CLEAR WATER IRVC	16456 30 TR	901	03/10/2016	Scott Priegel	Approved	00:15	
RS131221	15 HIGH WATER IRVC	16456 7 TR	901	03/10/2016	Scott Priegel	Approved	00:10	
RS131246	29 DEL MAR IRVC	2014-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS131247	29 DEL MAR IRVC	2014-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS131254	15 DEL MAR IRVC	2013-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS131255	15 DEL MAR IRVC	2013-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS140387	17 HIGH WATER IRVC	16456 8 TR	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140388	17 HIGH WATER IRVC	16456 8 TR	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140660	5 HIGH WATER IRVC	16456 3 TR	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140741	29 DEL MAR IRVC	2014-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS150503	1 CLEAR WATER IRVC	2009-001 23 LLA	901	03/10/2016	Scott Priegel	Approved	00:05	
RS151302	1 CLEAR WATER IRVC	16456 23 TR	901	03/10/2016	Scott Priegel	Approved	00:05	
RW130112	17 SHELL BEACH IRVC	16456 15 TR	901	03/10/2016	Scott Priegel	Approved	00:10	
RW130280	15 DEL MAR IRVC	2013-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW140097	5 HIGH WATER IRVC	16456 3 TR	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RW140112	29 DEL MAR IRVC	2014-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW150238	1 CLEAR WATER IRVC	2009-001 23 LLA	901	03/10/2016	Scott Priegel	Approved	00:05	

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SW130175	29 DEL MAR IRVC	2014-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW130180	15 DEL MAR IRVC	2013-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW140163	5 SHELL BEACH IRVC	16456 20 TR	901	03/10/2016	Scott Priegel	Approved	00:15	
SW140210	15 HIGH WATER IRVC	16456 7 TR	901	03/10/2016	Scott Priegel	Approved	00:05	
SW150243	29 DEL MAR IRVC	2014-010 1 LLA	901	03/10/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RT150104	17301 BRISTOL LN HTB	17034 66 TR	901	03/14/2016	Lonnie Partch	Request Cancelled		
RS130922	10902 LAKE COURT RD SA	9271 6 TR	901	04/01/2016	Linda Hochgurtel	Approved	00:05	
RS150034	12942 ROSALIND DR SA	2007 25 TR	901	04/01/2016	Linda Hochgurtel	Approved	00:02	
RS150972	18861 NEWTON AV SA	4155 12 TR	901	04/01/2016	Linda Hochgurtel	Approved	00:05	
RS151244	18251 VANDERLIP AV TUS	1966 12 TR	901	04/01/2016	Linda Hochgurtel	Approved	00:03	
RS151629	13082 LAURINDA WY SA	3873 18 TR	901	04/01/2016	Linda Hochgurtel	Approved	00:08	
RS160014	10462 MORADA DR OR	97209 1 PM	901	04/01/2016	Linda Hochgurtel	Approved	00:08	
SW150158	10902 LAKE COURT RD SA	9271 6 28 TR	901	04/01/2016	Linda Hochgurtel	Approved	00:05	
SW160043	3322 HILL ROSE DR LALM	3224 235 TR	901	04/04/2016	Jeffrey Gannaway	Approved	00:08	
RS140915	10551 HILLSBORO RD SA	2010-006 2 LLA	901	04/05/2016	Linda Hochgurtel	Approved	00:05	
RS150034	12942 ROSALIND DR SA	2007 25 TR	901	04/05/2016	Linda Hochgurtel	Approved	00:02	
RS150080	1671 SIERRA ALTA DR SA	1821 11 TR	901	04/05/2016	Linda Hochgurtel	Approved	00:05	
RS151278	5071 MC KENZIE DR PLA	4426 17 TR	901	04/05/2016	Linda Hochgurtel	Approved	00:07	
RS151286	10655 MORADA DR OR	30 42 1 PMB	901	04/05/2016	Linda Hochgurtel	Approved	00:06	
SW160003	11142 MARTHA ANN DR LALM	2601 262 TR	901	04/05/2016	Jeffrey Gannaway	Partial Approval	00:07	Cover and sandbag stockpile in driveway.
RS150316	12292 CIRCULA PANORAMA SA	84 38 RS	901	04/06/2016	Linda Hochgurtel	Approved	00:08	
SW150158	10902 LAKE COURT RD SA	9271 6 28 TR	901	04/07/2016	Linda Hochgurtel	Approved	00:08	
SW160025	18142 ALLEGHENY DR SA	1792 55 TR	901	04/07/2016	Linda Hochgurtel	Approved	00:06	
RS100210	12055 1/2 RED HILL AV SA	A0815 344 13 AG NT	901	04/08/2016	Linda Hochgurtel	Approved	00:08	
RS150892	11661 ARROYO AV SA	A0815 348 14 AL NT	901	04/08/2016	Linda Hochgurtel	Approved	00:03	
RS151621	2262 SALT AIR DR SA	3883 15 TR	901	04/08/2016	Linda Hochgurtel	Approved	00:05	
RS160097	12212 RANCHWOOD RD SA	2943 28 TR	901	04/08/2016	Linda Hochgurtel	Approved	00:08	
RW140048	1812 SIRRINE DR SA	1968 21 TR	901	04/08/2016	Linda Hochgurtel	Approved	00:10	
RS140260	11831 LAS PALMAS DR SA	7454 10 TR	901	04/11/2016	Linda Hochgurtel	Approved	00:10	
RS150484	10402 VILLA DEL CERRO SA	11497 9 TR	901	04/11/2016	Linda Hochgurtel	Approved	00:03	
SW160041	12105 RED HILL AV SA	A0815 344 13 AU NT	901	04/11/2016	Linda Hochgurtel	Approved	00:03	
NR140278	11002 BEE CANYON RD IRV	A0361 396 119 AD NT	901	04/14/2016	Reggie Plowman	Approved	00:13	
RS130946	2 CORAL RIDGE IRVC	16457 44 TR	901	04/14/2016	Reggie Plowman	Approved	00:15	
RS141401	6 MIDSUMMER IRVC	16457 32 TR	901	04/14/2016	Eric Clark	Approved	00:10	
RS150358	43 OFFSHORE IRVC	15918 10 TR	901	04/14/2016	Reggie Plowman	Approved	00:10	
RS150458	40 OFFSHORE IRVC	2006-009 2 LLA	901	04/14/2016	Reggie Plowman	Approved	00:13	
RS150593	5 CORAL RIDGE IRVC	16457 45 TR	901	04/14/2016	Reggie Plowman	Approved	00:13	
RT160097	11 SOUTH SUR IRVC	15613 15 TR	901	04/14/2016	Eric Clark	Approved	00:07	
RW150194	17 SPINNAKER IRVC	15613 8 TR	901	04/14/2016	Eric Clark	Approved	00:08	
RW150281	15 SPINNAKER IRVC	15613 7 TR	901	04/14/2016	Eric Clark	Approved	00:10	
RS150409	11351 ARROYO AV SA	A0428 5 AA NT	901	04/15/2016	Linda Hochgurtel	Approved	00:08	
RS151631	13231 SANDHURST PL SA	2739 28 TR	901	04/15/2016	Linda Hochgurtel	Approved	00:05	
RS160382	13051 MARCY RANCH RD SA	10570 4 TR	901	04/15/2016	Linda Hochgurtel	Approved	00:10	
RS130775	11 DEL MAR IRVC	16455 47 TR	901	04/18/2016	Eric Clark	Approved	00:10	
RS130946	2 CORAL RIDGE IRVC	16457 44 TR	901	04/18/2016	Eric Clark	Approved	00:13	
RS131254	15 DEL MAR IRVC	2013-010 1 LLA	901	04/18/2016	Eric Clark	Approved	00:10	
RS140250	18 CORAL RIDGE IRVC	16457 37 TR	901	04/18/2016	Eric Clark	Approved	00:07	
RT150104	17301 BRISTOL LN HTB	17034 66 TR	901	04/18/2016	Eric Clark	Approved	00:05	
RT150105	17311 BRISTOL LN HTB	17034 67 TR	901	04/18/2016	Eric Clark	Approved	00:05	
RT150106	17321 BRISTOL LN HTB	17034 68 TR	901	04/18/2016	Eric Clark	Approved	00:05	
RW130112	17 SHELL BEACH IRVC	16456 15 TR	901	04/18/2016	Eric Clark	Approved	00:10	
RW150047	14871 ANDERSON WY SILV	725 235 TR	901	04/18/2016	Luis Romero	Approved	00:10	
RW150195	19 SPINNAKER IRVC	15613 9 TR	901	04/18/2016	Eric Clark	Approved	00:05	
SW140046	17 SHELL BEACH IRVC	16456 15 TR	901	04/18/2016	Eric Clark	Approved	00:04	
SW150267	26 SEA FAIR IRVC	16603 27 TR	901	04/18/2016	Eric Clark	Approved	00:08	
DM110149	2321 PAVILLION DR SA	3883 19 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
DM140034	18631 PEARL ST OR	A0815 15 NT	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
DM150070	17932 E SANTA CLARA AV SA	1791 13 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
DM150134	20406 AMAPOLA AV OR	931 10 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
DM150135	20406 AMAPOLA AV OR	931 10 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
GA160004	3071 OAK KNOLL DR LALM	3189 124 TR	900	04/19/2016	Dean Capalety	Approved	00:15	
GA160005	3212 RUTH ELAINE DR LALM	2601 122 TR	900	04/19/2016	Dean Capalety	Approved	00:15	
GA160008	2952 ST ALBANS DR LALM	3189 136 TR	900	04/19/2016	Dean Capalety	Approved	00:15	none
GB150047	11662 ARGYLE DR LALM	3292 45 TR	900	04/19/2016	Dean Capalety	Approved	00:15	none
GB150068	3121 HILL ROSE DR LALM	2572 289 TR	900	04/19/2016	Dean Capalety	Approved	00:15	none
NR140086	14 CIVIC CENTER PLAZA SA	SA AD CF	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
PB151951	24 SEA FAIR IRVC	16603 26 TR	901	04/19/2016	Eric Clark	Approved	00:05	
RS121006	10331 RANDALL ST OR	752 92 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS130181	29 AVALON VISTA IRVC	98-048 19 LLA	901	04/19/2016	Eric Clark	Approved	00:08	

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RS130821	10221 RANDALL ST OR	752 13 AB TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS140104	19962 DANIEL LN OR	2014-006 1 LLA	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS140146	18671 VINE ST OR	A0838 13 NT	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS140722	17 CORAL RIDGE IRVC	16457 49 TR	901	04/19/2016	Eric Clark	Approved	00:08	
RS141159	10724 MORADA DR OR	918 61 AB TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS141268	4892 CARTLEN DR PLA	4085 36 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS150503	1 CLEAR WATER IRVC	2009-001 23 LLA	901	04/19/2016	Eric Clark	Approved	00:08	
RS150546	18962 SMILEY DR OR	760 7 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS150713	19017 E RYALS LN OR	2013-171 1 PM	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS150714	11812 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS150715	11822 RANCHO SANTIAGO BL OR	2013-171 2 PM	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS151348	20611 AMAPOLA AV OR	931 3 AB TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS041909	1142 EDGEVIEW DR SA	6362 48 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RS071380	20351 AMAPOLA AV OR	132 8 1 PMB	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
RT150529	10 NEEDLEGRASS IRVC	15811 55 TR	901	04/19/2016	Eric Clark	Approved	00:05	
RT150530	8 NEEDLEGRASS IRVC	15811 56 TR	901	04/19/2016	Eric Clark	Approved	00:05	
RT160096	15 SOUTH SUR IRVC	15613 14 TR	901	04/19/2016	Eric Clark	Approved	00:07	
RW120028	20406 AMAPOLA AV OR	931 10 TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
SW150103	10 SEA GLASS IRVC	15918 5 TR	901	04/19/2016	Eric Clark	Approved	00:03	
SW150104	10 SEA GLASS IRVC	2006-011 3 LLA	901	04/19/2016	Eric Clark	Approved	00:03	
SW150208	11421 ORANGE PARK BL OR	918 29 AA TR	901	04/19/2016	Linda Hochgurtel	Approved	00:01	
SW150261	10 SEAWATCH IRVC	2014-014 1 LLA	901	04/19/2016	Eric Clark	Approved	00:05	
GA140011	1400 S GRAND AV SA	SA AC CF	900	04/20/2016	Dean Capalety	Approved	00:15	unplanned site NPDES inspection
GB140160	14871 NEWLAND ST MCTY	635 10 11B TR	900	04/20/2016	Dean Capalety	Approved	00:15	un planed site inspection for NPDES contractor was off site
GB150015	14842 WILSON ST MCTY	635 9 8A TR	900	04/20/2016	Dean Capalety	Approved	00:15	unplanned site NPDES inspection
GB150016	15082 S JACKSON ST MCTY	627 44 10 AC PMB	900	04/20/2016	Dean Capalety	Approved	00:30	unplanned site visit contractor/owner not on site.
GB150074	14531 PURDY ST MCTY	3170 40 12 TR	900	04/20/2016	Dean Capalety	Approved	00:15	unplanned site inspection NPDES.
RS141018	14871 NEWLAND ST MCTY	635 10 11B TR	901	04/20/2016	Eric Clark	Approved	00:07	
RS150078	12842 SPUR LN LALM	3019 301 TR	901	04/20/2016	Eric Clark	Approved	00:05	
RS151099	12161 MARTHA ANN DR LALM	3189 328 TR	901	04/20/2016	Eric Clark	Approved	00:03	
RS151170	3228 BLUME DR LALM	3224 93 TR	901	04/20/2016	Eric Clark	Approved	00:10	
RT150109	17332 BRISTOL LN HTB	17034 84 TR	901	04/20/2016	Eric Clark	Approved	00:08	
SW150250	11151 LOCH LOMOND RD LALM	2601 343 TR	901	04/20/2016	Eric Clark	Approved	00:03	
RS100854	11031 CHERRYHILL DR SA	5009 69 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS110380	13062 ROSALIND DR SA	1867 6 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS130080	1751 SIRRINE DR SA	1968 6 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS130445	10002 FOXRUN RD SA	10498 2 16 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS130794	9762 BRIER LN SA	2174 7 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS130923	10902 LAKE COURT RD SA	9271 6 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS131190	12232 COUNTRY LN SA	2514 13 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS140226	12332 COUNTRY LN SA	1540 10 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS140417	10902 LAKE COURT RD SA	9271 6 28 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS140642	12612 VISTA PANORAMA SA	917 21 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS140643	13041 PALOMAR WY SA	1722 22 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS141352	1616 FOOTHILL BL SA	61 A 14 6 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS141355	1172 CASTLEGATE LN SA	5462 27 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS150247	9931 BRIER LN SA	2174 14 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS150382	11562 LAS LUCES SA	8640 30 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS052095	12292 BAJA PANORAMA SA	939 36 13 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS052096	12292 BAJA PANORAMA SA	939 36 13 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS081163	12661 EL ROY DR SA	A0226 10 AC NT	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS090337	14121 WINDSOR PL SA	1403 8 TR	901	04/21/2016	Linda Hochgurtel	Approved	00:01	
RS140630	10252 OVERHILL DR SA	3914 19 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS140636	1292 LUNA LN SA	2013-148 2 PM	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150024	10891 CORONEL RD SA	6507 44 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150059	12512 RED HILL AV SA	A0815 336 13 AC NT	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150075	12191 SINGING WOOD DR SA	2943 61 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150409	11351 ARROYO AV SA	A0428 5 AA NT	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150428	13561 SANDHURST PL SA	1410 8 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150437	18722 FAIRHAVEN AV SA	213 48 2 PMB	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150509	29131 BOUQUET CANYON RD SILV	11919 14 TR	901	04/22/2016	Scott Priegel	Correction (Work Not Ready)	00:10	Sediment control barrier not installed in an approved way, and wash out receptor not on site.
RS150532	13921 GIMBERT LN SA	4155 23 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150598	13022 TAMARISK DR SA	8616 2 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS150824	10082 BRIER LN SA	3021 29 16 TR	901	04/22/2016	Linda Hochgurtel	Approved	00:01	
RS151170	3228 BLUME DR LALM	3224 93 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:13	
RS071840	11461 HARRISBURG RD LALM	1680 255 36 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:05	
RT131177	2589 E MCKITTRICK PL BREA	16642 72 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:02	

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RT131178	2558 E MCKITTRICK PL BREA	16642 87 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:02	
RT131179	2572 E MCKITTRICK PL BREA	16642 88 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:05	
RT131180	2590 E MCKITTRICK PL BREA	16642 89 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:05	
RT131183	2630 E MCKITTRICK PL BREA	16642 92 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:09	
SW150225	2972 BOSTONIAN DR LALM	3189 25 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:03	
SW150260	11342 PEMBERTON RD LALM	1680 203 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:05	
SW160011	11771 MARTHA ANN DR LALM	3225 134 TR	901	04/22/2016	Jeffrey Gannaway	Approved	00:08	
RS131283	19330 BARRETT LN SA	El Modena Citrus Lands 30 AZ NT	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS141411	39 OFFSHORE IRVC	15918 12 TR	901	04/25/2016	Eric Clark	Approved	00:03	
RS150002	17471 E SANTA CLARA AV SA	A0175 6 B AO NT	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS150003	17471 E SANTA CLARA AV SA	A0175 6 B AO NT	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS150211	13601 LAURINDA WY SA	2708 11 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS150363	1651 LA LOMA DR SA	A0815 14 BC NT	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS150736	2262 SALT AIR DR SA	3883 15 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS150817	12231 ORVILLINA DR SA	1580 1 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS150867	1742 SIERRA ALTA DR SA	1821 43 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151003	1651 LA LOMA DR SA	A0815 14 BC NT	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151047	11871 GLADSTONE DR SA	3527 14 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151102	12171 ORVILLINA DR SA	1580 4 13 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151105	18791 SILVER MAPLE WY SA	2512 3 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151266	10082 BRIER LN SA	3021 29 16 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151358	12912 CHARLOMA DR TUS	3358 86 13 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS151554	12651 SINGING WOOD DR SA	2101 28 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RS160010	10911 FURLONG DR SA	6206 4 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RT131184	2646 E MCKITTRICK PL BREA	16642 93 TR	901	04/25/2016	Jeffrey Gannaway	Approved	00:12	
RT150528	7 NEEDLEGRASS IRVC	15811 54 TR	901	04/25/2016	Eric Clark	Approved	00:04	
RT150541	24 SEAWATCH IRVC	15811 59 TR	901	04/25/2016	Eric Clark	Approved	00:05	
RT150543	26 SEAWATCH IRVC	15811 60 TR	901	04/25/2016	Eric Clark	Approved	00:05	
RT160098	9 SOUTH SUR IRVC	15613 16 TR	901	04/25/2016	Eric Clark	Approved	00:07	
RW120119	5 DEEP SEA IRVC	16455 25 TR	901	04/25/2016	Eric Clark	Approved	00:08	
RW140116	19641 CRESTKNOLL DR YL	5432 48 24 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
RW150193	15 SPINNAKER IRVC	15613 7 TR	901	04/25/2016	Eric Clark	Approved	00:08	
RW150286	22 SEA FAIR IRVC	16603 25 TR	901	04/25/2016	Eric Clark	Approved	00:08	
SW150101	2195 LEMON HEIGHTS DR TUS	694 13 13 AB PMB	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
SW150235	12962 KEITH PL TUS	1967 19 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
SW150274	17 SPINNAKER IRVC	15613 8 TR	901	04/25/2016	Eric Clark	Approved	00:04	
SW160034	18671 EUNICE PL TUS	3793 16 TR	901	04/25/2016	Linda Hochgurtel	Approved	00:01	
NR140160	15082 S JACKSON ST MCTY	627 44 10 AC PMB	901	04/26/2016	Jeffrey Gannaway	Approved	00:08	
RS120033	16377 26TH ST SUNB	A0757 5 NT	901	04/26/2016	Eric Clark	Approved	00:05	
RS131172	28191 HIDEA WY SILV	1180 22 TR	901	04/26/2016	Eric Clark	Approved	00:02	
RS141018	14871 NEWLAND ST MCTY	635 10 11B TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RS141099	17001 S PACIFIC ST SUNB	A0757 2 8 NT	901	04/26/2016	Eric Clark	Approved	00:02	
RS141234	28681 SILVERADO CANYON RD SILV	997 50 TR	901	04/26/2016	Eric Clark	Approved	00:03	
RS141369	2291 PAVILLION DR SA	3883 23 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS150446	11891 WEMBLEY RD LALM	3225 6 36 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RS150652	12251 VISTA PANORAMA SA	917 18 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS150657	18701 LINDERO CANYON RD SILV	11919 52 TR	901	04/26/2016	Eric Clark	Approved	00:02	
RS150788	1352 LONGMONT PL SA	2007-014 5 LLA	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151084	1891 PARK SKYLINE RD SA	61 C 14 7 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151407	13702 HOLT AV SA	3687 16 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151426	11661 ARROYO AV SA	A0815 348 14 AL NT	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151469	18961 SILVER MAPLE WY SA	5111 6 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151564	13692 JENET CI SA	5576 12 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151576	13072 BOW PL SA	16554 14 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS151594	13721 GIMBERT LN SA	2680 2 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS160004	12761 BARRETT LN SA	55 15 PMB	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS160097	12212 RANCHWOOD RD SA	2943 28 TR	901	04/26/2016	Linda Hochgurtel	Request Cancelled		
RS160131	9772 RAVENSCROFT RD SA	10481 1 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RS071779	28522 WILLIAMS CANYON RD SILV	93008 2 LLA	901	04/26/2016	Eric Clark	Approved	00:03	
RT150104	17301 BRISTOL LN HTB	17034 66 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RT150105	17311 BRISTOL LN HTB	17034 67 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RT150106	17321 BRISTOL LN HTB	17034 68 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RT150107	17331 BRISTOL LN HTB	17034 69 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RT150108	17341 BRISTOL LN HTB	17034 70 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RT150109	17332 BRISTOL LN HTB	17034 84 TR	901	04/26/2016	Jeffrey Gannaway	Approved	00:05	
RT150399	4961 ASHVILLE DR HTB	2014-004 2 LLA	901	04/26/2016	Jeffrey Gannaway	Approved	00:23	
RT150439	6 BLUE SHORE IRVC	2015-028 29 LLA	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150440	8 BLUE SHORE IRVC	2015-028 31 LLA	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150441	10 BLUE SHORE IRVC	2015-029 32 LLA	901	04/26/2016	Reggie Plowman	Approved	00:03	

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RT150443	15 SPINNAKER IRVC	15613 7 TR	901	04/26/2016	Reggie Plowman	Approved	00:05	
RT150444	17 SPINNAKER IRVC	15613 8 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150445	19 SPINNAKER IRVC	15613 9 TR	901	04/26/2016	Reggie Plowman	Approved	00:05	
RT150527	5 NEEDLEGRASS IRVC	15811 53 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150528	7 NEEDLEGRASS IRVC	15811 54 TR	901	04/26/2016	Reggie Plowman	Approved	00:05	
RT150529	10 NEEDLEGRASS IRVC	15811 55 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150530	8 NEEDLEGRASS IRVC	15811 56 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150540	23 SEAWATCH IRVC	2014-012 1 LLA	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150541	24 SEAWATCH IRVC	15811 59 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150542	25 SEAWATCH IRVC	2014-012 2 LLA	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150543	26 SEAWATCH IRVC	15811 60 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150765	28 SEAWATCH IRVC	15811 61 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150766	30 SEAWATCH IRVC	15811 62 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150767	29 SEAWATCH IRVC	15811 65 TR	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT150768	27 SEAWATCH IRVC	2014-012 3 LLA	901	04/26/2016	Reggie Plowman	Approved	00:03	
RT160076	23 SOUTH SUR IRVC	15613 10 TR	901	04/26/2016	Reggie Plowman	Approved	00:10	
RT160077	21 SOUTH SUR IRVC	15613 11 TR	901	04/26/2016	Reggie Plowman	Request Cancelled		
RW100045	12675 PANORAMA VIEW DR SA	578 44 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RW100046	12675 PANORAMA VIEW DR SA	578 44 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RW120114	9742 BRIER LN SA	2174 8 TR	901	04/26/2016	Linda Hochgurtel	Request Cancelled		
RW130388	28191 HIDEA WY SILV	1180 22 TR	901	04/26/2016	Eric Clark	Approved	00:03	
RW130389	28191 HIDEA WY SILV	1180 22 TR	901	04/26/2016	Eric Clark	Approved	00:03	
RW150196	29102 WOOD CANYON RD SILV	15800 3 TR	901	04/26/2016	Eric Clark	Approved	00:02	
RW150197	29101 WOOD CANYON RD SILV	15800 4 TR	901	04/26/2016	Eric Clark	Approved	00:03	
RW150198	29171 WOOD CANYON RD SILV	15800 5 TR	901	04/26/2016	Eric Clark	Approved	00:02	
RW070362	12675 PANORAMA VIEW DR SA	578 44 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
RW070363	12675 PANORAMA VIEW DR SA	578 44 TR	901	04/26/2016	Linda Hochgurtel	Approved	00:01	
SW150288	29202 WOOD CANYON RD SILV	15800 1 TR	901	04/26/2016	Eric Clark	Approved	00:03	
DM150004	3181 DONNIE ANN RD LALM	2601 317 TR	901	04/27/2016	Eric Clark	Approved	00:01	
DM150107	11702 SILVER FOX RD LALM	3292 113 36 TR	901	04/27/2016	Eric Clark	Approved	00:01	
DM150112	14531 PURDY ST MCTY	3170 40 12 TR	901	04/27/2016	Jeffrey Gannaway	Approved	00:01	
DM150145	14251 LIVINGSTON ST TUS	2301 13 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
DM150157	3071 OAK KNOLL DR LALM	3189 124 TR	901	04/27/2016	Eric Clark	Approved	00:01	
DM160002	11591 MOSSLER ST ANA	2126 100 TR	901	04/27/2016	Eric Clark	Approved	00:01	
DM160006	3212 RUTH ELAINE DR LALM	2601 122 TR	901	04/27/2016	Eric Clark	Approved	00:01	
DM160022	57 SKYRIDGE IRVC	15604 25 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
DM160030	2952 ST ALBANS DR LALM	3189 136 TR	901	04/27/2016	Eric Clark	Approved	00:01	
NR130141	11061 LOS ALAMITOS BL LALM	2601 373 TR Bldg-G-K	901	04/27/2016	Eric Clark	Approved	00:01	
NR150276	19 SPINNAKER IRVC	15613 9 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
NR150329	19 SPINNAKER IRVC	15613 9 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
NR150338	22 SEA FAIR IRVC	16603 25 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
NR150339	22 SEA FAIR IRVC	16603 25 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
NR150340	24 SEA FAIR IRVC	16603 26 TR	901	04/27/2016	Reggie Plowman	Approved	00:10	
RS100147	11450 HARRISBURG RD LALM	1680 269 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS130246	17382 CANYON HEIGHTS DR MOJ	9652 7 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RS130247	17382 CANYON HEIGHTS DR MOJ	9652 7 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RS130534	17411 WILKINSON RD MOJ	83132 1 PM	901	04/27/2016	Luis Romero	Approved	00:05	
RS130535	17401 WILKINSON RD MOJ	83132 1 PM	901	04/27/2016	Luis Romero	Approved	00:05	
RS131172	28191 HIDEA WY SILV	1180 22 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RS131293	3271 WALKER LEE DR LALM	3224 132 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS140222	9802 W BROADWAY ANA	2012-154 1 PM	901	04/27/2016	Eric Clark	Approved	00:01	
RS140223	9792 W BROADWAY ANA	2012-154 1 PM	901	04/27/2016	Eric Clark	Approved	00:01	
RS140249	18 CORAL RIDGE IRVC	16457 37 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS140405	12551 KENWOOD LN TUS	1938 9 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RS140425	10 SEA GLASS IRVC	2006-011 3 LLA	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS140494	14351 LIVINGSTON ST TUS	1920 3 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RS141140	1 PELICAN HILL ROAD NORTH IRVC	15376 1 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS141234	28681 SILVERADO CANYON RD SILV	997 50 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RS141385	15 SAILVIEW IRVC	14065 84 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS141401	6 MIDSUMMER IRVC	16457 32 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS150001	3181 DONNIE ANN RD LALM	2601 317 TR	901	04/27/2016	Eric Clark	Approved	00:08	
RS150122	1912 BLUEBERRY WY TUS	2538 54 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RS150200	1442 LA COLINA DR TUS	A0815 334 13 AT NT	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RS150419	9782 W BROADWAY ANA	2012-154 1 PM	901	04/27/2016	Eric Clark	Approved	00:01	
RS150509	29131 BOUQUET CANYON RD SILV	11919 14 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RS150594	5 CORAL RIDGE IRVC	16457 45 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS150657	18701 LINDERO CANYON RD SILV	11919 52 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RS150671	2 SHORELINE IRVC	14063 26 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS150911	11521 KENSINGTON RD LALM	1680 357 TR	901	04/27/2016	Eric Clark	Approved	00:01	

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RS150939	10042 PERDIDO ST ANA	2271 29 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS150945	8321 AUGUSTA DR ANA	2060 28 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS151098	11 SKYRIDGE IRVC	15604 8 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS151125	9272 E RUSSELL ST LAH	A0571 7 B AC NT	901	04/27/2016	Eric Clark	Approved	00:15	
RS151244	18251 VANDERLIP AV TUS	1966 12 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RS151300	9832 W CERRITOS AV ANA	1919 49 19 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS151402	9 WAYSIDE IRVC	2004-07 4 LLA	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS151442	11102 CANASTA DR LAH	4 3 10 AL SL	901	04/27/2016	Eric Clark	Approved	00:05	
RS151446	28602 MODJESKA CANYON RD MOJ	A0495 192 AB NT	901	04/27/2016	Luis Romero	Approved	00:05	
RS151581	9941 W GUINIDA LN ANA	2273 33 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS160020	9701 W PALAIS RD ANA	2081 63 19 TR	901	04/27/2016	Eric Clark	Approved	00:01	
RS160045	9162 WALLACE AV LAH	1800 9 TR Bldg-B	901	04/27/2016	Eric Clark	Approved	00:15	
RS160285	22 SEA FAIR IRVC	16603 25 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS070157	4 EUCALYPTUS IRVC	16462 13 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS071836	2175 LEMON HEIGHTS DR TUS	9688 2 13 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RT160099	7 SOUTH SUR IRVC	15613 17 TR	901	04/27/2016	Reggie Plowman	Approved	00:05	
RT160151	15 SOUTH SUR IRVC	15613 14 TR	901	04/27/2016	Reggie Plowman	Approved	00:05	
RT160212	17 SOUTH SUR IRVC	15613 13 TR	901	04/27/2016	Reggie Plowman	Approved	00:03	
RW120118	18121 JOSHUA LN SA	4186 50 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RW130082	2321 PAVILLION DR SA	3883 19 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RW130388	28191 HIDEA WY SILV	1180 22 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RW130389	28191 HIDEA WY SILV	1180 22 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RW140003	9 PELICAN CREST DR IRVC	97-010 43 LLA	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW140021	4 MIDSUMMER IRVC	16457 33 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW140027	1751 SIRRINE DR SA	1968 6 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RW140033	94 ARCHIPELAGO DR IRVC	16407 3 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW140082	18 CORAL RIDGE IRVC	16457 37 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW140091	17 CORAL RIDGE IRVC	16457 49 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW140095	5 HIGH WATER IRVC	16456 3 TR	901	04/27/2016	Reggie Plowman	Approved	00:02	
RW150047	14871 ANDERSON WY SILV	725 235 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RW150055	1942 LOWER LAKE DR SA	119 39 PMB	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
RW150108	7527 RIDGE PARK RD IRVC	15811 0 TM	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW150118	5 CORAL RIDGE IRVC	16457 45 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW150193	15 SPINNAKER IRVC	15613 7 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW150196	29102 WOOD CANYON RD SILV	15800 3 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RW150197	29101 WOOD CANYON RD SILV	15800 4 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RW150198	29171 WOOD CANYON RD SILV	15800 5 TR	901	04/27/2016	Luis Romero	Approved	00:05	
RW150205	21 SPINNAKER IRVC	16605 1 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW150227	11 SKYRIDGE IRVC	15604 8 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW150280	19 SPINNAKER IRVC	15613 9 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW150281	15 SPINNAKER IRVC	15613 7 TR	901	04/27/2016	Reggie Plowman	Approved	00:02	
RW150286	22 SEA FAIR IRVC	16603 25 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RW160016	1 SPINNAKER IRVC	15613 1 TR	901	04/27/2016	Reggie Plowman	Approved	00:08	
SW130055	2 CLEAR WATER IRVC	16456 30 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW130056	2 CLEAR WATER IRVC	16456 30 TR	901	04/27/2016	Reggie Plowman	Approved	00:03	
SW140063	10082 BRIER LN SA	3021 29 16 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW140115	2 CORAL RIDGE IRVC	16457 44 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150001	9 PELICAN CREST DR IRVC	15105 43 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150064	25 HIGH WATER IRVC	16455 3 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150073	4 MIDSUMMER IRVC	16457 33 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150074	4 MIDSUMMER IRVC	16457 33 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150102	33 OFFSHORE IRVC	15918 15 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150104	10 SEA GLASS IRVC	2006-011 3 LLA	901	04/27/2016	Reggie Plowman	Approved	00:02	
SW150105	15 PELICAN VISTA DR IRVC	15205 7 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150128	10551 HILLSBORO RD SA	2010-006 2 LLA	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150156	12191 SINGING WOOD DR SA	2943 61 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150161	12421 COUNTRY LN SA	1540 3 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150167	12421 LA BELLA DR SA	4018 3 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150174	12302 ENRAMADA DR SA	1584 12 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150187	15 PACIFIC MIST IRVC	15811 78 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150205	2042 INWOOD LN SA	2943 42 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150212	9671 VANCOUVER DR ANA	2342 49 TR	901	04/27/2016	Eric Clark	Approved	00:01	
SW150215	12 CORAL RIDGE IRVC	16457 39 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150216	18 CORAL RIDGE IRVC	16457 37 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150217	1741 LERNER LN SA	5413 1 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150226	12502 SINGING WOOD DR SA	2101 17 13 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150231	2291 PAVILLION DR SA	3883 23 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150241	18592 NEWTON AV SA	2580 171 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150242	12631 BROWNING AV SA	2790 9 TR	901	04/27/2016	Linda Hochgurtel	Approved	00:01	

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SW150264	22 SEA FAIR IRVC	16603 25 TR	901	04/27/2016	Reggie Plowman	Approved	00:02	
SW150265	24 SEA FAIR IRVC	16603 26 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150266	24 SEA FAIR IRVC	16603 26 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150267	26 SEA FAIR IRVC	16603 27 TR	901	04/27/2016	Reggie Plowman	Approved	00:04	
SW150271	12 SEAWATCH IRVC	15811 50 TR	901	04/27/2016	Reggie Plowman	Approved	00:02	
SW150272	15 SPINNAKER IRVC	15613 7 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150273	15 SPINNAKER IRVC	15613 7 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150274	17 SPINNAKER IRVC	15613 8 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150275	19 SPINNAKER IRVC	15613 9 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150277	1691 SIRRINE DR SA	70 20 RS	901	04/27/2016	Linda Hochgurtel	Approved	00:01	
SW150284	17 HIGH WATER IRVC	16456 8 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150287	11612 WALLINGSFORD RD LALM	1680 62 TR	901	04/27/2016	Eric Clark	Approved	00:08	
SW150288	29202 WOOD CANYON RD SILV	15800 1 TR	901	04/27/2016	Luis Romero	Approved	00:05	
DM150053	14911 RIATA ST MCTY	2298 48 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:05	
DM150119	15 CANYON RIM IRVC	93-042 1 LLA	901	04/28/2016	Reggie Plowman	Approved	00:02	
DM150120	15 CANYON RIM IRVC	93-042 1 LLA	901	04/28/2016	Reggie Plowman	Approved	00:01	
DM150121	15 CANYON RIM IRVC	93-042 1 LLA	901	04/28/2016	Reggie Plowman	Approved	00:01	
DM150161	14731 HUNTER LN MCTY	2298 205 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:05	
DM160012	7841 MC FADDEN AV MCTY	2536 23 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:10	
DM160022	57 SKYRIDGE IRVC	15604 25 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
DM160038	14751 MONROE ST MCTY	615 12 5 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:10	
NR150268	15 SPINNAKER IRVC	15613 7 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150276	19 SPINNAKER IRVC	15613 9 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150305	23251 REEF POINT DR IRVC	15819 2 TR	901	04/28/2016	Reggie Plowman	Partial Approval	00:10	
NR150329	19 SPINNAKER IRVC	15613 9 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150338	22 SEA FAIR IRVC	16603 25 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150339	22 SEA FAIR IRVC	16603 25 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150340	24 SEA FAIR IRVC	16603 26 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150341	26 SEA FAIR IRVC	16603 27 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR160088	11 SPINNAKER IRVC	15613 6 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS140249	18 CORAL RIDGE IRVC	16457 37 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS141140	1 PELICAN HILL ROAD NORTH IRVC	15376 1 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS141385	15 SAILVIEW IRVC	14065 84 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS141391	9761 RANGEVIEW DR SA	3193 4 16 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS150485	15 SAILVIEW IRVC	14065 84 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS150567	10686 MEADS AV OR	80 35 2 PMB	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS150601	1862 E LEMON HEIGHTS DR SA	A0815 14 DQ NT	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS150795	1542 TIFFANY PL SA	3131 45 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS150887	5591 CLUB VIEW DR YL	3668 32 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS151083	18742 DODGE AV SA	440 54 TR Bldg-AA	901	04/28/2016	Linda Hochgurtel	Approved	00:13	
RS151285	11331 SKYLINE DR SA	88407 2 PM	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS151378	11281 FOSTER RD LALM	1680 541 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:07	
RS160009	2262 SALT AIR DR SA	3883 15 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS160094	10362 ST CHARLES WY SA	8934 13 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS160116	11562 LAS LUCES SA	8640 30 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS160197	18352 LASSEN DR SA	3041 28 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:10	
RS160237	12532 DEL REY DR SA	2048 21 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RS160359	11172 BIMINI DR SA	3731 81 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
RT150527	5 NEEDLEGRASS IRVC	15811 53 TR	901	04/28/2016	Richard Eldridge	Approved	00:02	
RW150093	37 OFFSHORE IRVC	15918 13 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RW150192	11 SPINNAKER IRVC	15613 6 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
SW150182	10902 LAKE COURT RD SA	9271 6 28 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW150251	2821 COLERIDGE DR LALM	3292 5 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:05	
SW150263	3451 ORANGEWOOD AV LALM	1680 144 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:10	
SW150276	12231 ORVILLINA DR SA	1580 1 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW150283	1751 SIRRINE DR SA	1968 6 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160002	10462 MORADA DR OR	97209 1 PM	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160009	12862 RANCHWOOD RD SA	2939 21 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160015	12212 RANCHWOOD RD SA	2943 28 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160047	12801 ELIZABETH WY TUS	1293 2 13 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160050	1352 FAREN DR SA	4846 4 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160051	11771 ARROYO AV SA	A0815 347 14 AL NT	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160053	12641 RED HILL AV TUS	2552 25 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
SW160058	3261 ORANGEWOOD AV LALM	1680 127 TR	901	04/28/2016	Jeffrey Gannaway	Approved	00:05	
SW160060	20095 ROGERS DR OR	31 30 3 PMB	901	04/28/2016	Linda Hochgurtel	Approved	00:05	
DM160007	3152 KITTRICK DR LALM	1680 485 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
NR150363	1 MILE SQUARE PARK FNTV	FNTV AA CF	901	04/29/2016	Jeff Heard	Approved	00:02	
NR160077	8180 13TH ST WSTM	WSTM AA CF	901	04/29/2016	Jeff Heard	Approved	00:02	
NR160080	1 MILE SQUARE PARK FNTV	FNTV AA CF	901	04/29/2016	Jeff Heard	Approved	00:02	

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RS130181	29 AVALON VISTA IRVC	98-048 19 LLA	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS150698	12101 CHIANTI DR LALM	3189 155 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS150708	11662 ARGYLE DR LALM	3292 45 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS150846	11341 WALLINGSFORD RD LALM	1680 192 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS151072	3212 WENDY WY LALM	3129 159 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS151158	11355 LOCH LOMOND RD LALM	2601 241 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS151396	2642 BOSTONIAN DR LALM	3189 314 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS151460	11462 KENSINGTON RD LALM	1680 382 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:05	
RS160016	11142 MARTHA ANN DR LALM	2601 262 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS160111	7841 MC FADDEN AV MCTY	2536 23 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
RS160308	3315 DRUID LN LALM	3224 249 36 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:05	
RT150763	33 SEAWATCH IRVC	15811 63 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RT150764	31 SEAWATCH IRVC	15811 64 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RT160049	7 PACIFIC MIST IRVC	15811 81 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RT160050	9 PACIFIC MIST IRVC	15811 80 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RT160078	19 SOUTH SUR IRVC	15613 12 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RT160079	17 SOUTH SUR IRVC	15613 13 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RT160212	17 SOUTH SUR IRVC	15613 13 TR	901	04/29/2016	Jeff Heard	Approved	00:02	
RW120121	17441 SUFFOLK LN HTB	17076 52 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:05	
SW160001	11355 LOCH LOMOND RD LALM	2601 241 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
SW160012	11812 HARRISBURG RD LALM	3292 186 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
SW160018	3032 YELLOWTAIL DR LALM	3425 58 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
SW160049	3282 KENILWORTH DR LALM	1680 98 TR	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
SW090054	29631 SILVERADO CANYON RD SILV	987 69 9 AD PMB	901	04/29/2016	Jeff Heard	Approved	00:03	
SW150233	5 CORAL RIDGE IRVC	16457 45 TR	901	05/02/2016	Reggie Plowman	Approved	00:10	
SW160030	4 NEEDLEGRASS IRVC	15811 58 TR	901	05/02/2016	Reggie Plowman	Approved	00:13	
GB130092	2692 E MCKITTRICK PL BREA	16642 0 TM	900	05/03/2016				
RS151623	12 SEAWATCH IRVC	15811 50 TR	901	05/04/2016	Reggie Plowman	Approved	00:07	
RS151387	15 PELICAN VISTA DR IRVC	15205 7 TR	901	05/06/2016	Reggie Plowman	Approved	00:10	

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NPDES Inspection Required	WQMP Required	Permit Type	Permit Number	Status	Initiated Date	Issued Date	Closed Date	Street Number	Street Direction	Street Name	Street Suffix	City	Description	Project Size	Priority	Watershed	WQMP Number	Total Number of Inspections	Remarks	Waste Discharge ID
Yes	Not Set	GA	GA040026	Issued	8/16/2004	8/16/2004 9:32:24 AM	2/14/2007 10:01:00 PM	2		San Juan Bautista	Street	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	3	Inspected: 02/27/2006, Inspected: 03/15/2005, Inspected: 03/01/2006	N/A
Yes	Not Set	GA	GA040028	Issued	8/16/2004	8/16/2004 9:52:54 AM	2/14/2007 10:01:00 PM	9		Fox Hole	Road	Ladera Ranch	change of ownership for erosion control responsibility only, no grading and no structures	0.40	Low	San Juan Creek	None	4	Inspected: 03/01/2006, Inspected: 03/15/2005, Inspected: 09/29/2016, Inspected: 02/27/2006	N/A
Yes	Not Set	GA	GA040036	Issued	9/23/2004	9/23/2004 9:58:18 AM	3/24/2007 10:01:00 PM	7		Fox Hole	Road	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	4	Inspected: 03/15/2005, Inspected: 09/14/2016, Inspected: 03/01/2006, Inspected: 02/27/2006	N/A
Yes	Not Set	GA	GA040037	Issued	9/23/2004	9/23/2004 10:13:27 AM	3/24/2007 10:01:00 PM	12		San Juan Bautista	Street	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	3	Inspected: 02/27/2006, Inspected: 03/01/2006, Inspected: 03/15/2005	N/A
Yes	Not Set	GA	GA040049	Issued	10/21/200	10/21/2004 9:29:06 AM	11/6/2008 8:30:00 PM	8		Franciscan	Court	Ladera Ranch	Change of ownership, erosion control responsibility, no grading, no structures	0.40	Low	San Juan Creek	None	5	Inspected: 03/15/2005, Inspected: 09/29/2016, Inspected: 03/01/2006, Inspected: 02/23/2006, Inspected: 02/24/2006	n/a
Yes	Not Set	GA	GA040058	Issued	11/18/200	11/18/2004 11:00:02 AM	5/19/2007 10:01:00 PM	20		Sky Ranch	Road	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	2	Inspected: 03/03/2006, Inspected: 03/07/2006	n/a
Yes	Not Set	GA	GA040062	Issued	12/9/2004	12/9/2004 8:30:42 AM	6/9/2007 10:01:00 PM	6		Forest	Street	Ladera Ranch	Change of ownershipfor erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	3	Inspected: 03/14/2005, Inspected: 03/03/2006, Inspected: 03/07/2006	N/A
Yes	Not Set	GA	GA040068	Issued	12/9/2004	12/9/2004 10:13:24 AM	6/9/2007 10:01:00 PM	2		Thomas	Road	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	2	Inspected: 03/02/2006, Inspected: 03/02/2006	N/A
Yes	Not Set	GA	GA050024	Issued	6/9/2005 8	6/9/2005 9:16:01 AM	12/7/2014 8:31:00 PM	9		Columnar	Street	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	1	Inspected: 03/14/2006	N/A
Yes	Not Set	GA	GA060001	Issued	1/18/2006	1/18/2006 9:17:03 AM	7/18/2008 8:30:00 PM	64		Bell Pasture	Road	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	3	Inspected: 01/30/2006, Inspected: 03/17/2006, Inspected: 06/22/2016	N/A
Yes	Not Set	GA	GA060004	Issued	1/18/2006	1/18/2006 10:04:21 AM	7/18/2008 8:30:00 PM	75		Bell Pasture	Road	Ladera Ranch	Change of ownership for erosion control responsibility only, no grading, no structures	0.40	Low	San Juan Creek	None	2	Inspected: 01/30/2006, Inspected: 03/17/2006	N/A
Yes	Not Set	GA	GA060017	Issued	1/25/2006	1/25/2006 10:32:44 AM	7/25/2008 8:30:00 PM	19		Columnar	Street	Ladera Ranch	Change of Ownership/Erosion Control	0.40	Low	San Juan Creek	None	3	Inspected: 02/02/2006, Inspected: 03/14/2006, Inspected: 03/17/2006	n/a
Yes	Not Set	GA	GA060025	Issued	5/31/2006	5/31/2006 9:12:56 AM	11/29/2008 8:30:00 PM	12		Thomas	Road	Ladera Ranch	change of ownership/erosion control responsibility only	0.40	Low	San Juan Creek	None	0		n/a
Yes	No	GA	GA060034	Issued	7/25/2006	7/25/2006 12:52:18 PM	1/23/2009 8:30:00 PM	1		Alexa	Lane	Ladera Ranch	change of ownership/erosion control responsibility only	0.19	Low	San Juan Creek	None	0		N/A
Yes	No	GA	GA060040	Issued	9/27/2006	9/27/2006 8:44:56 AM	3/28/2009 8:30:00 PM	16		Mission Ridge	Road	Ladera Ranch	GA for erosion control / change of ownership. No actual grading	0.29	Low	San Juan Creek	None	0		N/A
Yes	Not Set	GA	GA070006	Issued	4/19/2007	4/19/2007 9:07:08 AM	10/18/2009 8:30:00 PM	6		Coral Blue	Street	Ladera Ranch	change of ownership/erosion control responsibility	0.40	Low	San Juan Creek	None	0		n/a
Yes	Not Set	GA	GA070012	Issued	6/6/2007 7	6/6/2007 9:33:45 AM	12/5/2009 8:30:00 PM	2		Crespi	Circle	Ladera Ranch	New number for change of ownership and subdivision for Rough Grading For Tract 15985 / New Numbers for change of ownership and separate tracts	0.40	Low	San Juan Creek	None	2	Inspected: 04/21/2009, Inspected: 11/06/2009	n/a
Yes	Not Set	GA	GA070020	Issued	7/25/2007	7/25/2007 9:54:06 AM	1/23/2010 8:30:00 PM	14		Thomas	Road	Ladera Ranch	New GA number to change owner and erosion control got GA030004	0.40	Low	San Juan Creek	None	1	Inspected: 11/30/2009	n/a
Yes	Not Set	GA	GA070022	Issued	9/26/2007	9/26/2007 9:05:54 AM	3/27/2011 8:30:00 PM	25		Coral Blue	Street	Ladera Ranch	New GA number to replace GA 020026 for change of ownership and erosion control	0.30	Low	San Juan Creek	None	4	Inspected: 11/05/2009, Inspected: 08/24/2010, Inspected: 12/02/2010, Inspected: 07/21/2016	n/a
Yes	Yes	GB	GB100043	Issued	7/29/2010	8/13/2010 10:38:17 AM	2/11/2013 8:30:00 PM	31352		Trigo	Trail	Coto De Caza	Precise grading for recreation area, detach 1st floor garage (8 parking spaces) and 2nd floor guest house, and two retaining walls. PHASE I only,full requirements/clearances will be enforced under future revisions and PHASES, per F.A. With attached Landscape plan attached to GB plans.	0.14	Low	San Juan Creek	WQ100028	4	Inspected: 08/25/2010, Inspected: 12/09/2010, Inspected: 03/10/2014, Inspected: 05/02/2016	n/a
Yes	No	GA	GA120006	Issued	6/11/2012	6/11/2012 3:33:37 PM	12/10/2014 8:30:00 PM	10		Coral Blue	Street	Ladera Ranch	GA for erosion control and change of ownership. No actual grading. CE120097	0.01	Low	San Juan Creek	None	2	Inspected: 03/04/2014, Inspected: 09/08/2016	N/A
Yes	Yes	GB	GB120051	Issued	7/10/2012	2/13/2013 2:23:16 PM		28975		Ortega	Highway	San Juan Capistrano	Precise Grading for Models Tract 17062 Lots 9-13; Rmv Pa1.1 AQ4 - Shea	0.58	Low	San Juan Creek	WQ110020	7	Inspected: 03/27/2014, Inspected: 03/04/2014, Inspected: 12/11/2014, Inspected: 12/03/2014, Inspected: 03/02/2015, Inspected: 10/29/2014, Inspected: 12/02/2015	937C365210
Yes	Yes	GB	GB120054	Issued	7/11/2012	2/14/2013 2:58:32 PM	8/15/2015 8:30:00 PM	28985		Ortega	Highway	San Juan Capistrano	Rmv Pa1.1 AQ5 - Pulte Model Precise Grading For Tract 17462 Lots 25-29	0.65	Low	San Juan Creek	WQ120009	6	Inspected: 12/03/2014, Inspected: 03/02/2015, Inspected: 03/28/2014, Inspected: 12/15/2014, Inspected: 03/05/2014, Inspected: 10/29/2014	930C365017
Yes	Yes	GB	GB120078	Issued	8/27/2012	2/28/2013 4:21:44 PM	3/13/2016 8:30:00 PM	28955		Ortega	Highway	San Juan Capistrano	Precise Grading for Models Tract 17063 Lots 52-58; Rmv Pa1.1 AQ3 - Standard Pacific	1.10	Medium	San Juan Creek	WQ120009	7	Inspected: 03/05/2014, Inspected: 03/28/2014, Inspected: 12/01/2014, Inspected: 10/23/2014, Inspected: 03/02/2015, Inspected: 12/02/2015, Inspected: 12/09/2014	937C365084
Yes	Yes	GB	GB120077	Issued	8/22/2012	3/4/2013 3:20:13 PM		29835		Antonio	Parkway	San Juan Capistrano	Precise Grading for Models Tract 17057 Lots 7-11; Rmv Pa1.1 P11 - TR17057 Meritage	0.00	Low	San Juan Creek	WQ120027	9	Inspected: 01/25/2016, Inspected: 11/04/2014, Inspected: 11/16/2015, Inspected: 03/10/2014, Inspected: 03/30/2016, Inspected: 03/28/2014, Inspected: 09/20/2016, Inspected: 07/12/2016, Inspected: 05/25/2016	937C365036
Yes	Yes	GB	GB120060	Issued	7/26/2012	3/18/2013 2:25:05 PM	9/16/2015 8:30:00 PM	28985		Ortega	Highway	San Juan Capistrano	Rmv Pa1.1 AQ5 - Pulte Production Precise Grading, Tract 17462 Lots 1-24	3.65	Low	San Juan Creek	WQ120020	7	Inspected: 03/28/2014, Inspected: 03/05/2014, Inspected: 12/03/2014, Inspected: 12/15/2014, Inspected: 12/02/2015, Inspected: 03/02/2015, Inspected: 10/29/2014	930C365017
Yes	Yes	GB	GB120076	Issued	8/22/2012	3/19/2013 3:46:55 PM	11/19/2014 8:34:00 PM	29855		Antonio	Parkway	San Juan Capistrano	Ryland P10 - Precise Grading Plan for Model Home Complex on Lots 75-78	0.45	Low	San Juan Creek	WQ120019	7	Inspected: 09/20/2016, Inspected: 07/12/2016, Inspected: 05/25/2016, Inspected: 11/03/2014, Inspected: 11/18/2015, Inspected: 03/24/2016, Inspected: 01/25/2016	9 37C365018
Yes	Yes	GB	GB120053	Issued	7/11/2012	3/26/2013 2:30:12 PM		29855		Antonio	Parkway	San Juan Capistrano	Rmv Pa1.1 P10 - TT17058 Ryland Production Precise Grading, Lots 1-73	11.71	Low	San Juan Creek	WQ120019	7	Inspected: 11/03/2014, Inspected: 05/25/2016, Inspected: 11/18/2015, Inspected: 07/12/2016, Inspected: 03/24/2016, Inspected: 01/25/2016, Inspected: 09/20/2016	9 37C365018
Yes	Yes	GB	GB120097	Issued	10/4/2012	4/9/2013 4:40:45 PM	10/8/2015 8:30:00 PM	29881		Antonio	Parkway	San Juan Capistrano	Precise Grading for Production Tract 17453 Lots 28-29 - Lyon P1 - Rmv Pa1.1	0.00	Medium	San Juan Creek	WQ120036	6	Inspected: 02/28/2014, Inspected: 03/19/2014, Inspected: 03/19/2014, Inspected: 10/30/2014, Inspected: 12/05/2014, Inspected: 12/03/2015, Inspected: 12/29/2014	5F15C365266
Yes	Yes	GB	GB120065	Issued	8/7/2012 3	4/11/2013 1:17:08 PM		29885		Antonio	Parkway	San Juan Capistrano	Precise Grading for Production Tract 17060 Lots 1-73; Rmv Pa1.1 P9B - TriPointe	9.99	High	San Juan Creek	WQ120021	9	Inspected: 10/16/2014, Inspected: 10/17/2014, Inspected: 03/06/2014, Inspected: 01/25/2016, Inspected: 11/18/2015, Inspected: 07/12/2016, Inspected: 09/20/2016, Inspected: 05/25/2016, Inspected: 03/30/2016	830C363493

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Yes	Yes	GB	GB120090	Issued	9/25/2012	4/22/2013 12:00:23 PM	4/21/2016 8:30:00 PM	29881		Antonio	Parkway	San Juan Capistrano	Production Precise Grading for Tract 17453 Lot 30, 31; Rmv Pa1.1 - P2 - Lyon	0.00	Medium	San Juan Creek	WQ120034	6	Inspected: 03/19/2014, Inspected: 03/19/2014, Inspected: 02/27/2014, Inspected: 12/05/2014, Inspected: 12/03/2015, Inspected: 12/29/2014, Inspected: 10/30/2014	5F15C365266
Yes	Yes	GB	GB120114	Issued	11/27/201	4/23/2013 3:32:56 PM	10/22/2015 8:30:00 PM	28955		Ortega	Highway	San Juan Capistrano	Precise Grading for Production Tract 17063 Lots 1-51, 59-85; Rmv Pa1.1 AQ3 - Standard Pacific	12.90	Medium	San Juan Creek	WQ120009	7	Inspected: 03/05/2014, Inspected: 03/28/2014, Inspected: 03/02/2015, Inspected: 10/23/2014, Inspected: 12/09/2014, Inspected: 12/01/2014, Inspected: 12/02/2015	937C365084
Yes	Yes	GB	GB120052	Issued	7/11/2012	4/23/2013 4:00:03 PM		29835		Antonio	Parkway	San Juan Capistrano	Production Precise Grading Tract 17057 Lots 1-63; Rmv Pa1.1 P11 - Meritage	0.00	Medium	San Juan Creek	WQ120018	9	Inspected: 03/10/2014, Inspected: 11/04/2014, Inspected: 03/28/2014, Inspected: 05/25/2016, Inspected: 01/25/2016, Inspected: 09/20/2016, Inspected: 07/12/2016, Inspected: 11/16/2015, Inspected: 03/30/2016	9 30C345012
Yes	Yes	GB	GB120072	Issued	8/15/2012	5/2/2013 11:07:55 AM		28975		Ortega	Highway	San Juan Capistrano	Precise Grading for Production Tract 17062 Lots 1-8 & 14-60; Rmv Pa1.1 AQ4 - Shea	12.70	Medium	San Juan Creek	WQ120009	7	Inspected: 03/27/2014, Inspected: 03/04/2014, Inspected: 12/11/2014, Inspected: 12/03/2014, Inspected: 10/29/2014, Inspected: 03/02/2015, Inspected: 12/02/2015	937C365210
Yes	No	RW	RW130118	Issued	5/2/2013 2	5/10/2013 11:53:00 AM	5/10/2014 8:30:00 PM	29835		Antonio	Parkway	San Juan Capistrano	(4) 6´ high model block walls with brick caps, linear sq ft: 329.4; (4) 6' model walls with mortar caps, linear sq. ft.: 1590.7 - (Phase 1) TR 17057 Lots 7,8,9 - Meritage P11 - RMV- wall location per attached plan.	0.01	Low	San Juan Creek	WQ120027	1	Inspected: 03/21/2014	
Yes	No	RW	RW130024	Issued	1/29/2013	5/14/2013 11:00:47 AM	3/18/2015 8:30:00 PM	28985		Ortega	Highway	San Juan Capistrano	(3) 5' 6" High model block walls with brick caps, Linear sq ft: 219.56 ; (3) 5' 6" High model block walls with with mortar caps, Linear sq ft: 679.69; Tr 17462 Model Walls Lots 26-29; Rmv Pa1.1 AQ5 - Pulte - Wall Location Per Attached Plan	0.01	Low	San Juan Creek	None	1	Inspected: 03/25/2014	
Yes	No	RW	RW130127	Issued	5/3/2013 4	5/31/2013 10:19:30 AM	3/29/2015 8:30:00 PM	28985		Ortega	Highway	San Juan Capistrano	(11) 5'6" high slump walls w/ brick cap, total liner sf: 1331.94; (9) 5'6" high slump walls w/ rolled mortar caps, total linear sf: 3,190.61 - Pulte AQ5 - Phase 1- Tract 17061 and 17462 - Per Floating Master RW120108. See attached wall matrix for dimensions.	0.00	Low	San Juan Creek	None	1	Inspected: 03/11/2014	
Yes	No	RW	RW130128	Issued	5/3/2013 4	5/31/2013 10:19:30 AM	1/14/2015 8:30:00 PM	28985		Ortega	Highway	San Juan Capistrano	(13) 5'6" high slump block wall w/ rolled mortar cap, linear sf: 4595.37; (15) 5'6" high slump wall w/ brick caps, linear sf: 2148.57 -Phase 2- Pulte AQ5 - Tract 17061 and 17462 - Per Floating Master RW120108. See attached wall matrix for dimensions.	0.00	Low	San Juan Creek	None	1	Inspected: 03/19/2014	
Yes	No	RW	RW130113	Issued	4/17/2013	6/14/2013 11:37:13 AM	4/5/2015 8:30:00 PM	29885		Antonio	Parkway	San Juan Capistrano	8 Walls For Wood Gate, 18 Walls & 2 Pilasters for Sfd's; Total L=1,064'; And Max H=6'6"; Total A=5,801sf; Note Walls Located As Per Plan; Rmw, Pa1.1, P9, Phase 1, Lots 66-73 - Tripointe	0.01	Low	San Juan Creek	WQ120021	1	Inspected: 03/18/2014	830C363491
Yes	Yes	GB	GB120061	Issued	7/26/2012	9/27/2013 12:09:16 PM	3/27/2016 8:30:00 PM	28995		Ortega	Highway	San Juan Capistrano	Rmv Pa1.1 AQ5 - Pulte Production Precise Grading, T17061	0.00	Medium	San Juan Creek	WQ120020	7	Inspected: 03/05/2014, Inspected: 03/28/2014, Inspected: 12/03/2014, Inspected: 12/15/2014, Inspected: 10/29/2014, Inspected: 12/02/2015, Inspected: 03/02/2015	#9 30C365017
Yes	No	GB	GB130088	Issued	11/14/201	1/14/2014 11:17:44 AM		31902		Apuesto	Way	Coto De Caza	New GB number to replace issued GB110019 for change of owner. New precise grading for custom SFD with attached garage, detached barn, tennis court and pool. (03-28-16) - Admin. Rev. - Change of Engineer from William Young to Wai Lin Chen (05-11-16) - Rev.3 - Changed shape of pool, and location of dention vaults	0.00	Low	San Juan Creek	None	5	Inspected: 03/12/2014 Correction Notice, Inspected: 03/19/2014, Inspected: 05/29/2014, Inspected: 01/22/2015, Inspected: 12/08/2015	9-30C364561
Yes	No	NR	NR130197	Issued	8/28/2013	1/21/2014 11:16:32 AM	4/6/2015 8:30:00 PM	25682		Crown Valley	Parkway	Ladera Ranch	Tenant Improvement and establish use and occupancy for new restaurant "the 949 Grill". (09-22-16) - Rev. 1 - change name to "PGH: Pacific Grill House"; change seating layout and bar seating layout; change equipment per sheet K1.0	0.01	Low	San Juan Creek	None	1	Inspected: 03/18/2014	
Yes	No	GA	GA140006	Issued	3/31/2014	3/31/2014 9:32:59 AM		23		Alexa	Lane	Ladera Ranch	New GA for erosion control and change of ownership only.	0.24	Low	San Juan Creek	None	1	Inspected: 02/05/2016	N/A
Yes	Yes	GB	GB130085	Issued	11/12/201	4/23/2014 3:52:14 PM		58		Emerald Bay		Laguna Beach	Precise grading for new custom SFD w/ attached garage.	0.09	Low	Laguna Coastal Streams	WQ140003	1	Inspected: 12/10/2014	NA
Yes	No	RW	RW140061	Issued	5/16/2014	5/22/2014 1:03:45 PM	6/8/2015 8:30:00 PM	29835		Antonio	Parkway	San Juan Capistrano	P11 Phases 7 & 9 production walls per approved Rw floating master RW130069 Rev.1 - RMV PA1 P11 Meritage - Tract 17057	0.00	Low	San Juan Creek	None	0		
Yes	No	RW	RW140062	Issued	5/19/2014	5/22/2014 1:03:45 PM	9/16/2015 8:30:00 PM	29835		Antonio	Parkway	San Juan Capistrano	Meritage Phase 12 & 14 production walls per approved floating master RW130069 Rev.1 - RMV PA1 P11	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS131126	Issued	11/12/201	5/30/2014 11:38:13 AM		58		Emerald Bay		Laguna Beach	Demolish existing SFD w/ attached garage to construct new dwelling and garage. Proposed residence includes: upper level (1980.5 sqft), entry level (1143.5 sqft), and basement level (1849 sqft); new attached garage (754 sqft) and decks (357.5 sqft).	0.02	Low	Laguna Coastal Streams	None	2	Inspected: 02/25/2016 Correction Notice, Inspected: 03/03/2016	
Yes	Yes	RS	RS140694	Issued	7/10/2014	7/10/2014 3:22:37 PM		77		Emerald Bay		Laguna Beach	New permit numbers to replace issued RS110629 for change of owner and contractor only. Existing SFD w/ attached garage to be demolished. Construct new custom 2-story SFD with basement (7690 sqft) and attached garage (1176 sqft). New attached deck/balconies(544 sqft), and mechanical room (334 sqft). Rev.1- Change holdowns bolts per engineered drawings due to having 16 inch thick mat foundation rather than continuous footing. Rev. 2: Remodel: basement floor increase of 33 sq. ft. and push out garage door .	0.01	Low	Laguna Coastal Streams	None	2	Inspected: 02/29/2016 Correction Notice, Inspected: 03/08/2016	

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Yes	Yes	RW	RW140094	Issued	7/23/2014	8/1/2014 10:37:51 AM	3/14/2016 8:30:00 PM	29835		Antonio	Parkway	San Juan Capistrano	Meritage Phase 17 Production walls per approved floating master RW130069 Rev.1 - RMV PA1 P11	0.00	Low	San Juan Creek	None	0		
Yes	Yes	GB	GB130103	Issued	12/23/201	9/12/2014 4:11:29 PM		80		Emerald Bay		Laguna Beach	Precise grading for new custom tri-level SFD with attached garage.	0.06	Low	Laguna Coastal Streams	WQ140015	1	Inspected: 12/09/2014	n/a
Yes	No	RW	RW140123	Issued	9/15/2014	10/1/2014 10:28:39 AM	3/14/2016 8:30:00 PM	29835		Antonio	Parkway	San Juan Capistrano	Phase 18 for Meritage AQ-11, Tr. 17057, RMV PA1.1	0.00	Low	San Juan Creek	None	0		
Yes	No	RW	RW140124	Issued	9/15/2014	10/1/2014 10:28:40 AM	9/28/2015 8:30:00 PM	29835		Antonio	Parkway	San Juan Capistrano	MBO walls for Meritage AQ-11, Tr. 17057, RMV PA1.1	0.00	Low	San Juan Creek	None	0		
Yes	No	RW	RW140065	Issued	5/22/2014	10/1/2014 2:06:51 PM	12/15/2015 8:30:00 PM	842		Emerald Bay		Laguna Beach	Site retaining wall with integrated temporary shoring: Wall number: SP1-SP6, Wall location: Northwest, Wall Detail: 1/SW6, Caisson Diameter: 24", Height: 11'. Wall Number SP7-SP15, Wall location: North, Wall Detail: 1/SW5, caisson Diameter: 30", Height: 8'. Wall number: SP16-SP17, Wall location: North Wall Detail: 1/SW5, caisson Diameter: 30", Height: 9'7"'. Wall number: SP18, Wall location: North, Wall Detail: 1/SW5, caisson Diameter: 24", Height: 8'7". Site Wall: Above ground stem wall Total 812 sq ft. (08-01-16) - Rev. 1 - revise retaining wall at north-east property line.	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	RW	RW140066	Issued	5/22/2014	10/1/2014 2:06:51 PM	12/7/2015 8:30:00 PM	844		Emerald Bay		Laguna Beach	Site retaining wall with integrated temporary shoring: Wall number: SP19, Wall location: Northeast, Wall Detail: 1/SW4, Caisson Diameter: 24", Height: 8'7?. Wall Number SP20, Wall location: Northeast, Wall Detail: 1/SW4, Caisson Diameter: 24", Height: 9'5?. Wall number: SP21-SP24, Wall location: Northeast Wall Detail: 1/SW4, Caisson Diameter: 24", Height: 11?. Wall number: SP25-30, Wall location: Northeast, Wall Detail: 1/SW4, Caisson Diameter: 24", Height: 10?. Site Wall: Above ground stem wall Total 746 sq ft.	0.01	Low	Laguna Coastal Streams	None	0		
Yes	Yes	GB	GB130100	Issued	12/20/201	11/6/2014 9:02:24 AM		107		Emerald Bay		Laguna Beach	New GB To Replace Gb100088 (Expired Permit was never issued) For New Sfd With Attached Garage. (08-08-16) - Rev 4 - revised drainage pipe locations.	0.21	Low	Laguna Coastal Streams	WQ130037	1	Inspected: 12/10/2014	n/a
Yes	Yes	RS	RS131260	Issued	12/20/201	12/2/2014 11:06:59 AM		107		Emerald Bay		Laguna Beach	New custom three-story SFD: Basement (2,297 Sqft), 1st level (1,807 Sqft), and 2nd level (1,484 Sqft)	0.21	Low	Laguna Coastal Streams	None	2	Inspected: 02/29/2016 Correction Notice, Inspected: 03/07/2016	N/A
Yes	Yes	RS	RS131261	Issued	12/20/201	12/2/2014 11:07:00 AM		107		Emerald Bay		Laguna Beach	Detached garage (873 Sqft) and office structure (1,279 Sqft).	0.21	Low	Laguna Coastal Streams	None	2	Inspected: 03/07/2016, Inspected: 02/29/2016 Correction Notice	
Yes	No	RW	RW140096	Issued	7/25/2014	12/10/2014 12:48:17 PM		107		Emerald Bay		Laguna Beach	Site and property line retaining walls with (22) caissons. Site and retaining walls to a maximum height of 20.5 feet, 19 exposed	0.00	Low	Laguna Coastal Streams	None	2	Inspected: 01/12/2015, Inspected: 01/14/2015	
Yes	No	DM	DM140131	Issued	7/30/2014	12/12/2014 11:26:21 AM		40		Emerald Bay		Laguna Beach	Demolition of Exisiting SFD with attached garage.	0.00	Low	Laguna Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS131269	Issued	12/23/201	1/5/2015 3:08:41 PM		80		Emerald Bay		Laguna Beach	New custom tri-level SFD with attached garage. Lower level (1308 sqft), main level (2095 sqft), upper level (1244 sqft), garage area (1265 sqft), porch (43 sqft), covered patio area (263 sqft), upper floor deck (44 sqft). Install Fire Sprinklers	0.01	Low	Laguna Coastal Streams	None	2	Inspected: 01/16/2015, Inspected: 02/09/2016	
Yes	No	RS	RS140364	Issued	4/16/2014	1/16/2015 9:52:46 AM		2		Thomas	Road	Ladera Ranch	New two story custom SFD with basement and 2-2 car attached garage: Basement (1166 sq.ft.); First Floor: Main house (2318 Sq.ft.), Guest Quarters (430 sq.ft.), Bedroom #6: (340 sq.ft.), Attached Garage # 1 (500 sq.ft), Attached Garage#2 (540 sq.ft.), Second Floor (2970 Sqft), Attached Loggia (396 Sqft, fire retarded wood), Atrium (220 sq.ft), Deck and Balcony (136 Sqft).	0.00	Low	San Juan Creek	None	1	Inspected: 01/06/2016	
Yes	No	RS	RS141096	Issued	10/3/2014	2/6/2015 11:50:59 AM		62		Bell Pasture	Road	Ladera Ranch	Plan 3A Detached Pool Cabana - Building = 650 Sf, Loggia = 165 Sf - Lot 1; Tract 15988 Ladera Ranch Covenant Hills, William Lyon Homes	0.00	Low	San Juan Creek	None	4	Inspected: 12/31/2015 Correction Notice, Inspected: 01/06/2016, Inspected: 01/13/2016 Correction Notice, Inspected: 01/25/2016	
Yes	Yes	GB	GB140083	Issued	8/4/2014 4	2/6/2015 12:26:55 PM		40		Emerald Bay		Laguna Beach	Precise grading for new custom sfd with partial basement, attached garage, and spa.	0.08	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	DM	DM140150	Issued	9/9/2014 9	2/18/2015 10:41:26 AM	2/15/2016 8:30:00 PM	79		Emerald Bay		Laguna Beach	Demolish one story existing single family dwelling with subterranean garage (3350 sq.ft.)	0.00	Low	Laguna Coastal Streams	None	0		
Yes	Yes	GB	GB120109	Issued	11/9/2012	2/18/2015 3:49:38 PM		46		Cambridge	Court	Coto De Caza	Precise grading for new SFD, garages, retaining walls, pool and a spa.	3.80	Medium	San Juan Creek	WQ130013	2	Inspected: 04/27/2015, Inspected: 11/17/2015	9 30C 367724
Yes	No	RS	RS140571	Issued	6/10/2014	2/20/2015 8:58:52 AM		20		Stampede	Street	Coto De Caza	New additions to existing sfd. First floor addition (384 sqft). Second floor addition (704 sqft).	0.01	Low	San Juan Creek	None	1	Inspected: 12/03/2015	
Yes	No	RS	RS140641	Issued	6/26/2014	2/20/2015 11:25:06 AM		31902		Apuesto	Way	Coto De Caza	New two story custom SFD with 8 cars attached garage. First floor: Living area (6249 sq.ft.), entertainment rooms (6494 sq.ft.); entry porch (149 sq.ft.), Loggia (1289 sq.ft.), porte cochere (140 sq.ft.), Storage (163 sq.ft.), Electrical equipment room (47 sq.ft.), Arcade (335 sq.ft.), Home network equipment room (113 sq.ft.) and Trash storage room (84 sq.ft.).Second floor: Living area (4902 sq.ft.), entertainment rooms (3,788 sq.ft.), decks (1577 sq.ft.) and 8 car attached garage (2079	0.00	Low	San Juan Creek	None	1	Inspected: 12/15/2015	
Yes	Yes	GB	GB140093	Issued	9/8/2014 4	3/3/2015 12:48:15 PM		79		Emerald Bay		Laguna Beach	Precise grading for demolition of existing SFD and rebuild new custom 2 Story SFD with Basement and attached garage, pool, spa, and walls.	0.00	Low	Laguna Coastal Streams	WQ150004	0		N/A

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Yes	No	RS	RS141134	Issued	10/14/201	3/5/2015 11:35:23 AM	8/14/2016 8:30:00 PM	20		Frontier	Street	Coto De Caza	First floor dining room extension (63 sqft). Add new walk-in closet on second floor (77 sqft). Add new second floor deck (136 sqft). Remodel existing second floor master bathroom (150 sqft). Add new second floor loft: bedroom, bathroom, and media room (252 sqft). SB407	0.01	Low	San Juan Creek	None	1	Inspected: 12/03/2015	
Yes	No	RS	RS140656	Issued	6/30/2014	3/19/2015 2:16:15 PM	3/15/2016 8:30:00 PM	11		Columnar	Street	Ladera Ranch	Detached porte cochere (78 sqft).	0.01	Low	San Juan Creek	None	1	Inspected: 01/06/2016	
Yes	Yes	GB	GB140061	Issued	6/19/2014	3/19/2015 4:19:27 PM		9		Olympic	Way	Coto De Caza	New precise grading for 2 story custom SFD, garage, pool, spa, and many retaining walls.	0.99	Low	San Juan Creek	WQ140018	1	Inspected: 11/24/2015	N/A
Yes	No	RS	RS140640	Issued	6/26/2014	3/20/2015 3:38:02 PM		33		Cerner	Court	Ladera Ranch	New attached open-air patio cover with BBQ, sink, and fireplace (607 sqft). New siding (66 sqft).	0.01	Low	San Juan Creek	None	3	Inspected: 04/03/2015, Inspected: 01/14/2016, Inspected: 01/06/2016	
Yes	No	GB	GB140135	Issued	11/14/201	3/23/2015 12:25:17 PM		11		Crespi	Circle	Ladera Ranch	Precise Grading Plans for Lot 55 Covenant Hills Custom Home	0.00	Low	San Juan Creek	None	2	Inspected: 02/25/2016, Inspected: 01/07/2016	N/A
Yes	No	DM	DM150037	Issued	4/6/2015 1	4/6/2015 12:21:16 PM	5/29/2016 8:30:00 PM	219		Emerald Bay		Laguna Beach	Partial demolition of dwelling, per plan; for preparation of remodel and addition.	0.00	Low	Laguna Coastal Streams	None	0		
Yes	No	RW	RW150065	Issued	3/19/2015	5/6/2015 9:47:49 AM		79		Emerald Bay		Laguna Beach	New site retaining walls - #A - length 33'-1", ht 7.65' - located north side of driveway, #B - length 57'-7", ht 4' - located front yard, #C - length 41'-11", ht 5' - located front yard, #D - length 25'-11", ht 5.30' - located southern front yard stair, #E - length 8'-9", ht 6.75' - located southern front site wall, #F - length 14'-8", ht 2.60' - located north side of driveway	0.00	Low	Laguna Coastal Streams	None	1	Inspected: 02/25/2016	
Yes	No	RS	RS141380	Issued	12/19/201	5/18/2015 8:29:13 AM		2		La Riata	Road	Ladera Ranch	New solid roof patio structure (256 s.f) ht 11´ - 6"; custom 8´ screen wall (detached). Fire-retardant treated wood only. New electrical to patio cover	0.01	Low	San Juan Creek	None	2	Inspected: 01/06/2016, Inspected: 01/12/2016	N/A
Yes	No	NR	NR120309	Issued	12/4/2012	5/21/2015 10:18:32 AM	5/30/2014 8:30:00 PM	24601		Dana	Drive	Dana Point	[County Facility] Upgrade and replace pedestrian ramps for voluntary ADA compliance (850 sqft).	0.01	Low	Dana Point Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	Yes	GB	GB140066	Issued	6/27/2014	5/21/2015 1:15:44 PM		119		Emerald Bay		Laguna Beach	Precise grading for new custom SFD w/ attached garage.	0.14	Low	Laguna Coastal Streams	None	0		n/a
Yes	Yes	GB	GB140144	Issued	11/24/201	5/28/2015 11:09:53 AM		7		Fox Hole	Road	Ladera Ranch	Precise grading for custom SFD with attached garage and detached garage	0.28	Low	San Juan Creek	None	1	Inspected: 03/14/2016	n/a
Yes	No	RS	RS140501	Issued	5/22/2014	5/28/2015 3:31:37 PM		844		Emerald Bay		Laguna Beach	New 2 story custom Sfd (6,159 sq ft.) with subterranean garage (743 sq ft.) and raised deck (427 sq ft.) w/Automatic Fire Sprinklers	0.01	Low	Laguna Coastal Streams	None	4	Inspected: 03/03/2016 Correction Notice, Inspected: 03/11/2016 Correction Notice, Inspected: 04/18/2016, Inspected: 03/01/2016 Correction Notice	
Yes	No	GB	GB150009	Issued	1/29/2015	6/1/2015 11:48:36 AM		2		San Juan Bautista	Street	Ladera Ranch	Precise grading for new two-story custom SFD with basement and attached garage [6/1/16 Rev. 1 - Revised basement pad elev. revised pool layout & added caissons. Revised const. notes; revised sewer lat. alignment; revised sections b-b & c-c; revised cut & export yardage]	0.49	Low	San Juan Creek	None	1	Inspected: 03/02/2016	N/A
Yes	Yes	GA	GA140017	Issued	10/31/201	6/1/2015 1:26:03 PM		600		Emerald Bay		Laguna Beach	Re-grade existing slope due to street widening	0.00	Low	Laguna Coastal Streams	WQ140046	0		na
Yes	No	RS	RS140645	Issued	6/27/2014	6/17/2015 10:53:05 AM		119		Emerald Bay		Laguna Beach	New custom SFD w/ attached garage. Basement: living area (1182 sqft) and garage/mechanical/storage (1106 sqft). First floor: living area (2169 sqft), storage (19 sqft), and raised deck (93 sqft). Second floor: living area (2140 sqft). Revise basement wall, eliminate separate shoring, and change to a shotcrete wall with caissons.	0.01	Low	Laguna Coastal Streams	None	3	Inspected: 02/09/2016, Inspected: 02/29/2016 Correction Notice, Inspected: 03/07/2016	
Yes	No	RW	RW150149	Issued	6/17/2015	6/17/2015 10:53:06 AM		119		Emerald Bay		Laguna Beach	Site retaining and planter walls for new custom SFD w/ subterranean garage.	0.01	Low	Laguna Coastal Streams	None	3	Inspected: 03/07/2016, Inspected: 02/29/2016 Correction Notice, Inspected: 02/09/2016	
Yes	No	GB	GB150046	Issued	6/2/2015 1	6/23/2015 4:36:57 PM		28813		Ortega Highway		San Juan Capistrano	Grading Plan for CCRC Trailer & Parking plan for RMV HQ (PA1) - Trailer will provide leasing and management for CCRC Project.	0.00	Low	San Juan Creek	None	0		Not Applicable
Yes	No	RS	RS141283	Issued	11/24/201	7/7/2015 10:56:41 AM		7		Fox Hole	Road	Ladera Ranch	New custom two-story dwelling with attached garage. First floor has backyard patio and interior porch. Second floor: master bedroom deck, with hallway deck. Attached garage.	0.01	Low	San Juan Creek	None	3	Inspected: 01/05/2016 Correction Notice, Inspected: 01/13/2016, Inspected: 01/06/2016	
Yes	No	RS	RS140610	Issued	6/19/2014	8/10/2015 3:44:28 PM		9		Olympic	Way	Coto De Caza	New custom dwellings: main house (2 story), with attached guest unit (1-sty), 4-car garage and 1-car	0.01	Low	San Juan Creek	None	1	Inspected: 12/10/2015	
Yes	No	GB	GB150035	Issued	4/10/2015	8/12/2015 9:09:31 AM		1013		Emerald Bay		Laguna Beach	Precise grading for new adding of 3 bedrooms and 2 bathrooms	0.00	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	RS	RS150425	Issued	4/10/2015	8/12/2015 12:11:59 PM		1013		Emerald Bay		Laguna Beach	Adding 3 bedrooms and 2 bathrooms (925 s.f) supported deck (548 s.f) above addition and planter (377 s.f)	0.01	Low	Laguna Coastal Streams	None	1	Inspected: 03/03/2016	
Yes	No	SW	SW150114	Issued	5/19/2015	8/13/2015 4:21:01 PM		58		Emerald Bay		Laguna Beach	New in-ground spa (37 sqft) w/ 8'-9" maximum raised wall; install new equipment (heater, filter, pump) [6/27/16 Rev. 1 - change engineering / design of in-ground spa]	0.01	Low	Laguna Coastal Streams	None	2	Inspected: 02/25/2016 Correction Notice, Inspected: 03/03/2016	
Yes	No	RS	RS140773	Issued	7/30/2014	8/25/2015 8:37:23 AM		40		Emerald Bay		Laguna Beach	New Custom Two-Story Dwelling With Subterranean Garage And Basement. Basement (1145 Sqft), First Floor (1601 Sqft), Second Floor (1518 Sqft). Subterranean Garage (596 Sqft), And (2) attached decks (884 Sqft).	0.01	Low	Laguna Coastal Streams	None	1	Inspected: 02/09/2016	
Yes	Yes	GB	GB150044	Issued	5/29/2015	8/28/2015 10:59:02 AM		48		Emerald Bay		Laguna Beach	New precise grading for new SFD with basement and retaining wall with integrated temporary shoring	0.01	Low	Laguna Coastal Streams	WQ150018	0		N/A
Yes	No	SW	SW150183	Issued	8/19/2015	9/17/2015 1:40:29 PM		15		Buckaroo	Road	Ladera Ranch	New swimming pool and attached spa (425 sq ft)	0.01	Low	San Juan Creek	None	2	Inspected: 01/06/2016, Inspected: 01/07/2016	

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Yes	No	RS	RS150868	Issued	7/10/2015	9/17/2015 3:25:57 PM		6		Dartmoor		Coto De Caza	Remodel of existing shop area (351 sq. ft.) to livable space adjacent to detached garage AND new addition of livable space adjacent to detached garage (351 sq. ft.). New addition floor plans constitutes a 702 sf. Second Residential Unit. (10/9/15) Rev. 1 - Remove refrigerator, stove, and upper cabinets to turn into guesthouse (rather than a second residential unit). Bar sink to remain in place.	0.01	Low	San Juan Creek	None	1	Inspected: 12/15/2015	
Yes	No	NR	NR150252	Issued	7/16/2015	10/5/2015 11:02:05 AM		33101		Ortega Highway		San Juan Capistrano	Conversion of exisiting Headquarters House into RMV Reserve Office Headquarters - The purpose of the proposed remodel of the original horse ranch office building is to change occupancy from R-3 to B.	0.00	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS131273	Issued	12/26/201	10/21/2015 1:25:18 PM		31352		Trigo	Trail	Coto De Caza	New garage (4,390 sq ft.) with 2nd floor living attached second residential unit (2,790 sq ft.), outdoor living area, and attached patio cover (1,517 sq ft.) attached to existing SFD	0.01	Low	San Juan Creek	None	1	Inspected: 12/11/2015	
Yes	No	GB	GB150048	Issued	6/10/2015	11/9/2015 3:32:19 PM		15		Coral Blue	Street	Ladera Ranch	Precise grading for custom two-story SFD w/ attached single-story second residential unit and attached garage.	0.01	Low	San Juan Creek	None	0		N/A
Yes	Yes	GB	GB140137	Issued	11/17/201	11/16/2015 12:56:22 PM		1113		Emerald Bay		Laguna Beach	Precise grading for new additions and remodeling to existing SFD.	0.15	Low	Laguna Coastal Streams	WQ150007	0		n/a
Yes	No	GB	GB140065	Issued	6/27/2014	11/30/2015 11:31:23 AM		19		Alexa	Lane	Ladera Ranch	Precise grading for new custom SFD w/ attached garage, pool, spa, BBQ w/seat walls, and water fountain.	0.20	Low	San Juan Creek	None	0		n/a
Yes	No	RS	RS150457	Issued	4/16/2015	12/1/2015 12:50:31 PM		532		Emerald Bay		Laguna Beach	Remodel existing tri-level SFD (3529 sqft), new addition of master closet and laundry room (62 sqft), and add new anchored entry deck (278 sqft). Remove and replace exterior deck guardrails. Replaster exterior.(Caissons 1105 sf). Front yard setback is the average of the two adjoining lots and the deck is encroaching into the front yard per section 7-9-128.6.	0.01	Low	Laguna Coastal Streams	None	2	Inspected: 03/01/2016 Correction Notice, Inspected: 03/08/2016	
Yes	No	RS	RS151186	Issued	9/18/2015	12/4/2015 11:05:00 AM		8		Downfield	Way	Coto De Caza	Interior remodel of kitchen, family room, master bedroom, master bath, and bath 2 and 3 (1064 sq.ft.). New addition to the kitchen (19 sq.ft.). New exterior deck (364 sq.ft.)	0.01	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS141255	Issued	11/14/201	12/15/2015 2:47:56 PM		1113		Emerald Bay		Laguna Beach	Major Remodel (3372 sf) and add (992 sf) to SFD/garage; relocate staircase (50 SF); Add patio covers (360 sf) and decks (408 sf). - (09-13-16) - Rev. 2 - Increase size of master closet 100, and reduce size of master closet 101. New sliding door at master hallway. Framing, foundation, structural details, shear wall, and holddown changes at master closets.	0.01	Low	Laguna Coastal Streams	None	1	Inspected: 03/03/2016 Correction Notice	
Yes	No	RS	RS150744	Issued	6/10/2015	12/18/2015 11:41:34 AM		15		Coral Blue	Street	Ladera Ranch	New custom SFD w/ attached second residential unit and attached garage.	0.01	Low	San Juan Creek	None	3	Inspected: 01/04/2016 Correction Notice, Inspected: 01/13/2016 Correction Notice, Inspected: 01/25/2016	
Yes	No	RS	RS140500	Issued	5/22/2014	12/23/2015 9:16:57 AM	11/15/2015 8:30:00 PM	842		Emerald Bay		Laguna Beach	New 2 story custom Sfd (5,982 sq ft.) with subterranean garage (1,014 sq ft.), raised deck (706 sq ft.), and 2nd floor balcony (sqft.) w/Automatic Fire Sprinklers.	0.00	Low	Laguna Coastal Streams	None	3	Inspected: 03/01/2016 Correction Notice, Inspected: 03/03/2016 Correction Notice, Inspected: 03/11/2016 Correction Notice	
Yes	No	GB	GB150072	Issued	8/20/2015	12/24/2015 12:31:44 PM		1503		Emerald Bay		Laguna Beach	Grading for installation of 2'-5' high retaining walls and backfill behind walls up to finish grade. The compacted fill slope is 1.5 total using a soil/cement mixture along an existing steep slope.	0.01	Low	Laguna Coastal Streams	None	0		NA
Yes	No	RS	RS151233	Issued	9/29/2015	1/6/2016 4:02:08 PM		438		Emerald Bay		Laguna Beach	Add raised wood deck (540 sf); Remodel SFD/garage (650 sf) per plans. Stucco front façade.	0.00	Low	Laguna Coastal Streams	None	1	Inspected: 02/29/2016	
Yes	No	DM	DM160003	Issued	1/8/2016 1	1/8/2016 10:57:50 AM		34555		St Of The Golden Lanterr		Dana Point	Demolition of 1600 sq.ft. of exisiting water damaged hard lid suspended ceiling.	0.01	Low	Dana Point Coastal Streams	None	2	Inspected: 04/28/2016, Inspected: 04/29/2016	
Yes	No	RS	RS150924	Issued	7/27/2015	1/19/2016 2:38:54 PM		23291		Via Pardal		Coto De Caza	Addition (68 sf) and remodel (1075 sf), add 2-2nd floor decks at rear (76 sf), add patio cover at rear (226 sf.). Remove existing 2nd floor deck at front yard (435 sf) [10/14/16 Rev. 2 - deferred submittal for guard rail shop drawings]	0.01	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	GB	GB150063	Issued	7/23/2015	1/20/2016 10:05:12 AM		19		Broken Arrow	Street	Ladera Ranch	Precise grading for new custom SFD with attached garage.	0.01	Low	San Juan Creek	None	0		N/A
Yes	No	SW	SW150248	Issued	11/13/201	1/22/2016 11:11:54 AM		11		Crespi	Circle	Ladera Ranch	New Pool and Spa in Covenant Hills Custom Home Lot 55, William Lyon Homes in Ladera Ranch Tr.15985	0.00	Low	San Juan Creek	None	1	Inspected: 04/26/2016	
Yes	No	GB	GB140114	Issued	10/14/201	1/22/2016 3:24:29 PM		25		Augusta		Coto De Caza	Precise grading for new custom SFD with subterranean garage, pool, spa, steel retaining wall, sump pump, etc.	0.26	Low	San Juan Creek	None	0		n/a
Yes	No	GB	GB150070	Issued	8/10/2015	1/27/2016 11:08:00 AM		558		Emerald Bay		Laguna Beach	Precise grading for new 400 sq.ft. parking platform at street level, new 400 sq.ft. patio at lower level, and partial step reconfiguration at entry.	0.23	Low	Laguna Coastal Streams	None	0		N/A

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Yes	No	RS	RS151473	Issued	11/19/201	1/27/2016 2:55:03 PM		169		Emerald Bay		Laguna Beach	New deck extension (total 337 sqf) on (3) caissons, add 2 caissons beneath existing building, reconstruction of exterior stairs (57 sf), replace interior stairs & addition of fixed windows (145 sqf), remodel of existing kitchen(211sf), replace existing garage door, add limestone cladding, replace existing parapet wall to 42" high glass guardrail , and windows/ doors change out through the dwelling . Voluntary added shear walls at upper levels (468 sqf).	0.01	Low	Laguna Coastal Streams	None	1	Inspected: 02/29/2016	
Yes	No	SW	SW150245	Issued	11/12/201	1/28/2016 10:19:27 AM		8		Citrus	Lane	Ladera Ranch	New pool (500 sq ft) and spa (64 sq ft) with man made rock slide (6 ft high) and waterfall and grotto.	0.01	Low	San Juan Creek	None	1	Inspected: 04/27/2016	
Yes	No	SW	SW160013	Issued	1/20/2016	1/28/2016 2:31:36 PM		159		Emerald Bay		Laguna Beach	New gunite swimming pool with attached spa (504sf), and new pool equipment.	0.00	Low	Laguna Coastal Streams	None	2	Inspected: 02/29/2016 Correction Notice, Inspected: 03/08/2016	
Yes	No	NR	NR150006	Issued	1/8/2015 9	2/1/2016 8:28:07 AM		33401		Ortega Highway		San Juan Capistrano	[County Facility] Install New Water Tank (25,000) And Associated Electrical And Plumbing Improvement--Caspers Wilderness Park	0.00	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS150906	Issued	7/22/2015	2/3/2016 1:28:01 PM		19		Broken Arrow	Street	Ladera Ranch	New 2-story SFR; with attached garage - 1st fl, kitchen, dining room, great room, laundry room, master bed and bath, (3) bedrooms, (3) bathrooms, powder room, covered terrace, porch, 3 car garage. 2nd fl, (1) bedroom, (1) bathroom, rec.room, exercise/office room.	0.01	Low	San Juan Creek	None	1	Inspected: 04/26/2016	
Yes	No	GA	GA150028	Issued	9/30/2015	2/17/2016 4:39:33 PM		32250		La Pata	Avenue	San Juan Capistrano	[County Facility] Prima Deshecha Landfill: soil remediation to pad elevation for future storage building	0.47	Low	San Juan Creek	None	0		N/A
Yes	No	RS	RS140644	Issued	6/27/2014	2/22/2016 11:34:12 AM		19		Alexa	Lane	Ladera Ranch	New custom SFD w/ attached garage. Basement (1889 sqft), garage (517 sqft), first floor (2285 sqft), second floor (1549 sqft), patio (333 sqft), and terrace (105 sqft).	0.00	Low	San Juan Creek	None	1	Inspected: 04/26/2016	
Yes	No	SW	SW150119	Issued	5/21/2015	2/22/2016 3:05:35 PM		77		Emerald Bay		Laguna Beach	New gunite pool and attached spa (275 s.f) with attached planter retaining wall (875 s.f.)	0.00	Low	Laguna Coastal Streams	None	0		
Yes	No	SW	SW160026	Issued	2/17/2016	2/25/2016 1:09:16 PM		1		Saybrooke	Lane	Ladera Ranch	New gunite swimming pool with attached spa (675 sqft); new pool equipment (heater, filter, pump).	0.01	Low	San Juan Creek	None	1	Inspected: 04/27/2016	
Yes	No	SW	SW160005	Issued	1/7/2016 1	3/1/2016 11:50:21 AM		8		Fayette	Circle	Ladera Ranch	New Swimming Pool (566 sq ft) and Spa (60 sq ft)	0.01	Low	San Juan Creek	None	1	Inspected: 04/27/2016	
Yes	No	RS	RS151006	Issued	8/17/2015	3/1/2016 4:26:56 PM		46		Cambridge	Court	Coto De Caza	Detached garage (720 sqft) with second residential unit (857 sqft) and covered porch (81 sqft) above. (05-17-16) - Rev. 1 - Deffered Truss Calcs	0.01	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS151005	Issued	8/17/2015	3/1/2016 4:31:18 PM		46		Cambridge	Court	Coto De Caza	New custom SFD w/ attached garage. Basement habitable space (1304 sqft); first floor (3416 sqft) with garage (1100 sqft) and covered porches (540 sqft); and second floor (3651 sqft) with guest quarters (445 sqft) and deck (120 sqft). No full kitchen in guest quarters; wet bar only. (05-17-16) - Rev. 1 - Deffered Truss Calcs	0.01	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS150979	Issued	8/10/2015	3/3/2016 10:40:52 AM		558		Emerald Bay		Laguna Beach	Remodel of existing two story SFD (3481 sq.ft.) with attached 2-car garage (450 sq.ft.). Addition of approx. 606 sq.ft. to existing habitable area under existing footprint. Remodel of approx. 112 sq.ft. to existing garage to bring garage space into compliance. Addition of new deck (400 sq.ft.) Addition of new elevator. Precise grading for foundation [9/12/16 Rev 1- structural revisions per approved plans]	0.01	Unknown	Laguna Coastal Streams	None	1	Inspected: 04/18/2016	
Yes	No	RS	RS141374	Issued	12/17/201	3/3/2016 10:51:17 AM		1		Cloister	Court	Ladera Ranch	Single Family Residence R-3 Dwelling - Two Story Building - Dwelling = 6307 Sf, Garage = 865 Sf, Loggia 1 = 240 Sf, Outdoor Sitting = 190 Sf, Pool Bath Alcove = 20 Sf, Covered Porch = 51 Sf, Deck = 240 Sf; Fire Sprinklered Standard - Lot 49; Tract 15988 Ladera Ranch Covenant Hills, William Lyon Homes	0.00	Low	San Juan Creek	None	1	Inspected: 04/26/2016	
Yes	No	RW	RW140183	Issued	12/17/201	3/3/2016 10:59:35 AM		1		Cloister	Court	Ladera Ranch	Side Walls for Landscape Package for Lot 49, Covenant Hills in Ladera Ranch	0.00	Low	San Juan Creek	None	1	Inspected: 04/26/2016	
Yes	No	GA	GA160002	Issued	2/11/2016	3/9/2016 10:11:12 AM		25675		Moulton	Parkway	Laguna Hills	Grading for wetlands construction [9/28/16 Rev. 1 - Revise elevations; add stockpilling]	0.00	Low	Aliso Creek	None	0		N/A
Yes	No	GA	GA160003	Issued	2/22/2016	3/16/2016 11:02:42 AM		20		Emerald Bay		Laguna Beach	Erosion control for the demolition of existing SFD with attached garage and partial caisson removal.	0.01	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	GA	GA160006	Issued	3/10/2016	3/17/2016 10:31:38 AM		22		Emerald Bay		Laguna Beach	Erosion control for the demolition of existing SFD with attached garage and partial caisson removal.	0.01	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	RS	RS151524	Issued	12/3/2015	3/30/2016 8:15:18 AM		1417		Emerald Bay		Laguna Beach	New addition (55 sqft), interior remodel (1166 sqft), and minor demolition (33 sqft) to 2-story SFD. New attached trellis patio cover at garage entrance (75s.f.). New attached trellis patio cover at rear (188s.f.) b 407 applies	0.01	Low	Laguna Coastal Streams	None	1	Inspected: 04/19/2016	
Yes	No	RW	RW150295	Issued	12/3/2015	3/30/2016 8:15:19 AM		1417		Emerald Bay		Laguna Beach	New retaining walls: New retaining wall at front yard at main entry 18'7" linear feet (wall height 3' footing depth 2'). New retaining wall eastern sideyard 24'6" linear feet (free standing portion wall height 6' max, retaining portion wall height 5' max, footing depth 1').	0.00	Low	Laguna Coastal Streams	None	1	Inspected: 04/19/2016	

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Yes	No	RS	RS141130	Issued	10/14/201	3/31/2016 10:54:26 AM		25		Augusta		Coto De Caza	New 2-story custom SFD (5,373 sq ft.) with subterranean garage (2,775 sq ft.), finished basement (938 sq ft.), roofed terrace with integral fireplace, attached patio cover (925 sq ft.), and 2nd floor deck (110 sq ft.). (07-18-16) - Rev1 - addition of retaining wall at front of courtyard entry in lieu of grading beam and padding.	0.00	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	SW	SW150258	Issued	11/25/201	4/4/2016 3:37:51 PM		3		Gaucho	Road	Ladera Ranch	New pool with attached spa (750 s.f.)	0.01	Low	San Juan Creek	None	1	Inspected: 04/28/2016	
Yes	No	RS	RS151485	Issued	11/23/201	4/6/2016 3:42:21 PM		19		Bobby Jones	Lane	Coto De Caza	Voluntary Foundation upgrade: add caissons and grade beam underpin at Southeast portion of dwelling	0.01	Low	San Juan Creek	None	0		
Yes	No	RW	RW160008	Issued	1/15/2016	4/7/2016 2:38:00 PM		80		Emerald Bay		Laguna Beach	Block retaining walls for curved entry steps (approximately 65 linear feet).	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	GA	GA160011	Issued	4/12/2016	4/12/2016 2:49:03 PM		3		Alexa	Lane	Ladera Ranch	New GA for erosion control and change of ownership	0.00	Low	San Juan Creek	None	0		N/A
Yes	No	GA	GA160012	Issued	4/12/2016	4/12/2016 2:49:31 PM		5		Alexa	Lane	Ladera Ranch	New GA for erosion control and change of ownership	0.00	Low	San Juan Creek	None	0		N/A
Yes	No	GB	GB150028	Issued	3/13/2015	4/15/2016 8:55:44 AM		259		Emerald Bay		Laguna Beach	Precise grading for private road entrance, pathway for guard gate, and widening improvements	0.00	Low	Laguna Coastal Streams	None	0		#9 30C372417
Yes	No	RS	RS150204	Issued	2/19/2015	4/18/2016 2:05:19 PM		48		Emerald Bay		Laguna Beach	New custom SFD (4712 sf) with subterranean garage (469 sf), and 4-patio/balconies (846 sf total)	0.00	Low	Laguna Coastal Streams	None	1	Inspected: 04/28/2016	
Yes	No	GB	GB150134	Issued	12/10/201	4/19/2016 10:26:53 AM		68		Bell Pasture	Road	Ladera Ranch	Precise grading for new custom SFD with attached garage.	0.00	Low	San Juan Creek	None	0		N/A
Yes	No	RW	RW150297	Issued	12/3/2015	4/22/2016 3:37:08 PM		159		Emerald Bay		Laguna Beach	New retaining/site walls (10 ft max ht x 100 lf)	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	SW	SW160040	Issued	3/9/2016 2	4/27/2016 4:20:46 PM		26		Michael	Road	Ladera Ranch	New Shotcrete Pool and attached Spa (379sf)	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS150981	Issued	8/10/2015	5/3/2016 8:55:53 AM		159		Emerald Bay		Laguna Beach	New custom 2-story SFD (2032 sf), basement garage (693 sf), and 1st & 2nd floor decks (629 sf) [7/15/16 Rev 1 - Relocating Main service panel] [7/22/16 Rev 2 - shrunk beam size to fit floor sandwich, and shrunk joists to match]	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	SW	SW160061	Issued	4/14/2016	5/4/2016 2:40:30 PM		15		Sea Grape	Road	Ladera Ranch	New spa (78sf) with spa equipment.	0.01	Low	San Juan Creek	None	0		
Yes	Yes	GA	GA150021	Issued	7/14/2015	5/5/2016 3:33:52 PM		28607		Ortega Highway		San Juan Capistrano	Rough Grading For PA1.2 (TT17052) - CCRC Site	0.00	Low	San Juan Creek	WQ150026	1	Inspected: 10/18/2016	#9 30C375285
Yes	No	RS	RS160418	Issued	4/14/2016	5/10/2016 1:41:04 PM		15		Sea Grape	Road	Ladera Ranch	New attached lattice patio cover (456sf).	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS151589	Issued	12/17/201	5/16/2016 11:36:52 AM		68		Bell Pasture	Road	Ladera Ranch	New 2 story SFD w/att garage - first floor, activity room, pool bath, bar, kitchen w/nook and butlers, family room, dining room, salon, bedroom with bathroom, powder room, porch and garages each are 2 cars - Second floor, masterbed and bath, laundry room, bonus room, 3 bedroom with 3 bathrooms, and decks. (08-30-16) - Rev1 - Deferred submittal for truss calcs.	0.01	Low	San Juan Creek	None	0		
Yes	No	RW	RW150213	Issued	8/28/2015	5/17/2016 12:54:11 PM		217		Emerald Bay		Laguna Beach	New retaining walls and stairs at West sideyard	0.00	Low	Laguna Coastal Streams	None	0		
Yes	No	GB	GB150054	Issued	6/24/2015	5/18/2016 2:40:51 PM		12		Emerald Bay		Laguna Beach	Precise grading for addtion and major remodel to 2 story sfd with above ull basement with habitable space on that basement level in the form of storage space and interior stairway. (09-01-16) - Rev. 1 - adjust basement walls and add shoring caisson SH8 (see sheet C2).	0.11	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	GB	GB150082	Issued	9/16/2015	5/19/2016 11:40:18 AM		22		Emerald Bay		Laguna Beach	Precise Grading for custom SFD	0.09	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	SW	SW160063	Issued	4/15/2016	5/20/2016 2:12:40 PM		9		Thalia	Street	Ladera Ranch	New shotcrete pool and spa (700sf) with rock grotto and waterfall (plumbing, electrical, and mechanical work included for swimming equipment)	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160481	Issued	4/28/2016	5/20/2016 2:20:17 PM		1		Emmy	Lane	Ladera Ranch	Replace RS141289 for change of ownership. Convert existing attached garage into attached guesthouse to become future pool house (462 sqft). Convert existing bonus room and porte cochere into a new 2-car garage (538 sqft). Add new entry portico at front door (43 sqft). New first-floor loggia, off the kitchen (316 sqft) and second-floor deck above, off the master bedroom (163 sqft). Remove and replace windows/doors at kitchen and master bedroom.	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160080	Issued	5/12/2016	5/23/2016 8:39:01 AM		151		Emerald Bay		Laguna Beach	New spa (64 sq ft)	0.01	Low	Laguna Coastal Streams	None	1	Inspected: 10/19/2016	
Yes	No	SW	SW160054	Issued	3/31/2016	5/24/2016 3:41:14 PM		8		Epona	Way	Ladera Ranch	New gunite swimming pool with attached spa (340 sqft); new pool equipment (heater, filter, and pump).	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160441	Issued	4/20/2016	6/2/2016 11:05:01 AM		20		Crestview		Las Flores	New attached lattice and louver patio cover (329sf). Electrical includes 3 lights, 2 switches, and 1 ceiling fan.	0.01	Low	San Juan Creek	None	0		
Yes	No	NR	NR150103	Issued	3/25/2015	6/2/2016 11:55:53 AM		600		Emerald Bay		Laguna Beach	New entry guardhouse with restroom (364 sqft) for Emerald Bay Community.	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	GB	GB150077	Issued	9/2/2015 9	6/6/2016 4:58:41 PM		20		Emerald Bay		Laguna Beach	Precise grading for construction of a new residential structure.	0.09	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	DM	DM160071	Issued	6/7/2016 1	6/8/2016 11:53:55 AM		31801		Violeta	Lane	Coto De Caza	Demolition of structures; Main house (14,869sf including garage)	0.00	Low	San Juan Creek	None	0		
Yes	No	DM	DM160072	Issued	6/7/2016 1	6/8/2016 11:53:56 AM		31801		Violeta	Lane	Coto De Caza	Demolition of structures; structure currenlty used as detached Guest House with no records of permits (1,671sf)	0.00	Low	San Juan Creek	None	0		
Yes	No	DM	DM160073	Issued	6/7/2016 1	6/8/2016 11:53:56 AM		31801		Violeta	Lane	Coto De Caza	Demolition of structures; accesory structure (Tennis club house 660sf)	0.00	Low	San Juan Creek	None	0		
Yes	No	GA	GA160016	Issued	6/7/2016 1	6/8/2016 11:53:57 AM		31801		Violeta	Lane	Coto De Caza	Erosion control of lot.	0.00	Low	San Juan Creek	None	0		

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Yes	No	RS	RS160486	Issued	4/29/2016	6/10/2016 2:07:46 PM		1		Saybrooke	Lane	Ladera Ranch	New free-standing patio cover (935sf) with both open lattice and solid portions, not exceeding 12 feet in height.	0.00	Low	San Juan Creek	None	0		
Yes	No	RW	RW160108	Issued	4/21/2016	6/10/2016 2:07:47 PM		1		Saybrooke	Lane	Ladera Ranch	New retaining wall (3' tall, 50' long) to replace existing wall at rear of house.	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS150860	Issued	7/8/2015	6/14/2016 10:24:22 AM		17		Augusta		Coto De Caza	1st floor remodel - kitchen and new bi-fold door (400 s.f.); family room, new bi-fold door and raise concrete slab 6" (478s.f.); living room, raise concrete slab 6" (238s.f.); front patio cover columns and soffits, new entry door and windows above (120s.f.); remove and replace garage doors (50s.f.). Add new attached rear exterior patio cover (169s.f.). 2nd floor remodel - master bedroom; remove and replace doors and windows; bathroom; WIC; remove and replace skylight (400s.f.). Add new 2nd floor deck, remove bedroom window, replace with french door (738 sq. ft.). Remove	0.01	Low	San Juan Creek	None	0		
Yes	No	GA	GA160017	Issued	6/15/2016	6/15/2016 4:13:55 PM		9		Alexa	Lane	Ladera Ranch	New GA for erosion control and change of ownership	0.00	Low	San Juan Creek	None	0		N/A
Yes	No	SW	SW160062	Issued	4/14/2016	6/17/2016 2:05:02 PM		38		Foliate	Way	Ladera Ranch	New spa (75sf) with equipments.	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160515	Issued	5/6/2016	6/20/2016 11:27:30 AM		6		Starlight Isle		Ladera Ranch	New attached covered patio (221sf); plumbing and electrical included	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS151488	Issued	11/23/201	6/20/2016 2:57:57 PM		7		Stellar Isle		Ladera Ranch	Voluntary foundation remedial repair	0.01	Low	San Juan Creek	None	0		
Yes	No	GB	GB160008	Issued	1/29/2016	6/21/2016 11:18:50 AM		20		Sky Ranch	Road	Ladera Ranch	Precise grading for new custom SFD with attached garage and swimming pool/spa.	0.31	Low	San Juan Creek	None	0		N/A
Yes	No	RS	RS160640	Issued	6/3/2016	6/21/2016 2:50:10 PM		7		Summerside		Coto De Caza	Interior remodel of kitchen and bath (fixtures, hood, stove same-location). Window Replacement of all windows (same size, same location). County standard patio cover replacement.	0.01	Low	San Juan Creek	None	0		
Yes	No	RW	RW160017	Issued	2/4/2016	6/30/2016 4:09:25 PM		42		Lexington	Way	Coto De Caza	New retaining wall (61' long and 4' Max height, with 2.75' deep footing)	0.00	Low	San Juan Creek	None	0		
Yes	No	SW	SW160016	Issued	2/4/2016	6/30/2016 4:09:26 PM		42		Lexington	Way	Coto De Caza	New shotcrete pool and spa (451sf) with new pool equipment.	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS160170	Issued	2/18/2016	7/6/2016 10:25:28 AM		1		Easthill		Coto De Caza	New room additions (first floor 406 sqft, second floor 262 sqft)	0.00	Low	San Juan Creek	None	0		
Yes	No	GB	GB160052	Issued	5/23/2016	7/7/2016 12:42:00 PM		3		Columnar	Street	Ladera Ranch	Precise grading for custom SFD with attached garage, detached garage, and off site work (new number to replace closed-expired GB140115 and for change of owner).	0.01	Low	San Juan Creek	None	0		N/A
Yes	No	SW	SW160096	Issued	6/15/2016	7/11/2016 9:39:39 AM		3		Stockmen	Road	Ladera Ranch	New shotcrete pool with attached spa (540sf).	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160291	Issued	3/17/2016	7/11/2016 11:22:42 AM		1		Wrangler	Court	Coto De Caza	New freestanding lattice patio cover (256 sqft). Electrical for lights, switches, outlets, and ceiling fan.	0.00	Low	San Juan Creek	None	0		
Yes	No	SW	SW160045	Issued	3/17/2016	7/11/2016 11:22:42 AM		1		Wrangler	Court	Coto De Caza	Remodel existing swimming pool with attached spa: raised bond beam for new waterfall feature with two fire/water bowls, replaster pool/spa. Pool equipment to remain.	0.00	Low	San Juan Creek	None	0		
Yes	No	SW	SW160099	Issued	6/22/2016	7/11/2016 11:41:21 AM		7		Cloister	Court	Ladera Ranch	New custom gunite swimming pool and attached spa (575sf); (Plumbing, Mechanical, and Electrical work included).	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160108	Issued	6/24/2016	7/12/2016 4:19:37 PM		21		Tranquility	Place	Ladera Ranch	New pool and attached spa (550sq ft).	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160651	Issued	6/7/2016	7/13/2016 10:36:03 AM		34		Scarlet Maple	Drive	Ladera Ranch	Addition (101 sq ft) new storage space adjacent to the existing kitchen; include new lights.	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS160570	Issued	5/17/2016	7/19/2016 1:48:14 PM		6		Walden	Street	Ladera Ranch	New additions on 1st floor (156sf) and 2nd floor (566sf), and attached loggia.	0.00	Low	San Juan Creek	None	0		
Yes	No	GB	GB150114	Issued	11/9/2015	7/26/2016 11:20:35 AM		87		Emerald Bay		Laguna Beach	Grading for addition plus an elevator,reconfigure garage, driveway and interior stairways, and site	0.00	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	RS	RS160164	Issued	2/17/2016	7/27/2016 11:20:49 AM		20		Sky Ranch	Road	Ladera Ranch	New custom two-story SFD with attached three-car garage	0.00	Low	San Juan Creek	None	0		N/A
Yes	No	RW	RW120016	Issued	3/8/2012	7/29/2016 6:49:01 AM	9/12/2015 8:30:00 PM	29999		Antonio	Parkway	San Juan Capistrano	RMV Tracts 17051, 17052, 17054; Standard Walls - Floating Master	0.00	High	San Juan Creek	None	0		
Yes	No	GB	GB160010	Issued	2/3/2016	7/29/2016 3:05:19 PM		818		Emerald Bay		Laguna Beach	Precise grading for additions and alterations to existing house and garage, new retaining walls, and new swimming pool/spa. Shoring and bracing under separate permit.	0.17	Low	Laguna Coastal Streams	WQ160030	0		N/A
Yes	No	GB	GB160054	Issued	5/24/2016	8/9/2016 1:30:09 PM		228		Emerald Bay		Laguna Beach	Precise grading for new custom home.	0.00	Low	Laguna Coastal Streams	None	0		n/a
Yes	No	RS	RS150940	Issued	7/31/2015	8/11/2016 10:23:25 AM		20672		Mountain View	Road	Trabuco Canyon	Addition/Remodel/repair existing SFD with attached garage (CE010785); remove and replace 2-structural bridges at driveway and entry walkway; add habitable floor area at existing mechanical underfloor area; add/rebuild decks and balconies at all levels.	0.00	Low	San Juan Creek	None	1	Inspected: 10/18/2016 Correction Notice	
Yes	No	SW	SW160140	Issued	8/10/2016	8/12/2016 9:00:06 AM		9		Stellar Isle		Ladera Ranch	Install new pool wall to reduce size of existing pool. Replaster existing pool.	0.01	Low	San Juan Creek	None	0		

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NPDES Inspection Required	WQMP Required	Permit Type	Permit Number	Status	Initiated Date	Issued Date	Closed Date	Street Number	Street Direction	Street Name	Street Suffix	City	Description	Project Size	Priority	Watershed	WQMP Number	Total Number of Inspections	Remarks	Waste Discharge ID
Yes	No	RS	RS160909	Issued	7/28/2016	8/15/2016 1:37:37 PM		9		Weatherly	Drive	Coto De Caza	Remove existing window and door and wall on rear of SFD to create (30´ X 9´) opening for bi-folding glass doors (480sf) and remove interior walls in living and dining room. Remove existing (2) posts at outdoor area and replace existing beam with new steel beam.	0.01	Low	San Juan Creek	None	1	Inspected: 10/18/2016 Correction Notice	
Yes	No	SW	SW160112	Issued	7/6/2016	8/15/2016 3:30:44 PM		1417		Emerald Bay		Laguna Beach	New spa (60 sq ft)	0.00	Low	Laguna Coastal Streams	None	0		
Yes	No	RS	RS160738	Issued	6/22/2016	8/15/2016 4:00:34 PM		7		Cloister	Court	Ladera Ranch	New custom freestanding solid roof patio cover (120sf)	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW150221	Issued	10/7/2015	8/19/2016 12:51:02 PM		40		Emerald Bay		Laguna Beach	New concrete spa (49 sq ft)	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	DM	DM160114	Issued	8/22/2016	8/22/2016 12:38:32 PM		11		Epona	Way	Ladera Ranch	Demolish existing swimming pool and attached spa at rear of property (per County Standard)	0.00	Low	San Juan Creek	None	0		
Yes	No	SW	SW160121	Issued	7/14/2016	8/23/2016 2:24:32 PM		9		Olympic	Way	Coto De Caza	New shotcrete swimming pool with attached spa (1,100 sqft); new pool equipment (heater, filter, pump)	0.01	Low	San Juan Creek	None	0		
Yes	Yes	GA	GA160019	Issued	6/23/2016	8/25/2016 8:17:55 AM		26122		O'neill	Drive	Ladera Ranch	Rough Grading Plans for 5.37 Acre Site, 36 SFR, Unmanned private street in Christopher Homes Tr18001, Ladera Ranch	5.37	Low	San Juan Creek	None	0		930c377085
Yes	No	RS	RS161042	Issued	8/26/2016	8/26/2016 11:45:09 AM		31701		Via Coyote		Coto De Caza	New detached open lattice patio cover (180 SF) abutting permanent open space at rear of property	0.00	Low	San Juan Creek	None	1	Inspected: 10/18/2016 Correction Notice	
Yes	No	RS	RS160090	Issued	1/26/2016	8/29/2016 4:38:45 PM		818		Emerald Bay		Laguna Beach	Major renovation of (E) 2-story SFR with (2) car garage. Expand garage to 4-car garage and add 877 sq.ft. of living space to the level one.	0.01	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	SW	SW160114	Issued	7/7/2016	8/30/2016 3:13:11 PM		8		Sausalito	Drive	Coto De Caza	New in ground shotcrete pool attached spa(588 sq ft). [Work started without permit].	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160919	Issued	7/29/2016	8/31/2016 2:51:14 PM		21		Sam	Street	Ladera Ranch	New freestanding solid roof patio cover (224sf) and new freestanding fireplace (52sf)	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160141	Issued	8/10/2016	9/7/2016 2:36:08 PM		15		Coral Blue	Street	Ladera Ranch	New pool (588 s.f)	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS160906	Issued	7/27/2016	9/7/2016 3:10:45 PM		7		Windy Ridge	Road	Trabuco Canyon	PV ground mounted system, 9.9 kw, 36 solar panels, 36 optimizers, and 1 inverter, 635 sq. ft.	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS161085	Issued	9/7/2016	9/7/2016 4:16:26 PM		7		De Leon	Lane	Ladera Ranch	New unenclosed attached open lattice patio cover (160 sq ft)[per county standard].	0.01	Low	San Juan Creek	None	0		
Yes	No	GB	GB160032	Issued	3/31/2016	9/7/2016 4:34:12 PM		1021		Emerald Bay		Laguna Beach	New precise grading (196cy) for site development	0.00	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	RS	RS160358	Issued	3/31/2016	9/7/2016 4:34:13 PM		1021		Emerald Bay		Laguna Beach	Major Interior Remodel (4677sf); new deck addition (1136sf); (816sf) existing deck to remain with (54sf) to be demoed.	0.00	Low	Laguna Coastal Streams	None	1	Inspected: 10/19/2016	
Yes	No	SW	SW160155	Issued	8/26/2016	9/8/2016 11:48:09 AM		10		Summit	Court	Las Flores	Add attached spa (50 sq ft) to existing pool	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160156	Issued	8/26/2016	9/8/2016 12:14:12 PM		2		Michener	Lane	Coto De Caza	New shotcrete spa (115 sq ft).	0.01	Low	San Juan Creek	None	0		
Yes	No	GB	GB160038	Issued	4/13/2016	9/8/2016 12:26:26 PM		23		Alexa	Lane	Ladera Ranch	Precise grading for new custom SFD [9/20/16 Rev. 1 - lower pad elevation from 500.25 to 499.33] [10/18/16 Rev. 2 - Add 12" step down for basement theater]	0.00	Low	San Juan Creek	None	0		n/a
Yes	No	SW	SW160077	Issued	5/11/2016	9/9/2016 12:15:37 PM		818		Emerald Bay		Laguna Beach	New swimming pool (320sf) with attached spa (64sf), and new pool equipment.	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	SW	SW160159	Issued	8/31/2016	9/9/2016 1:57:38 PM		11		Saybrooke	Lane	Ladera Ranch	New shotcrete swimming pool with attached spa (728 SF). - (10-14-16) - Rev. 1 - Remove Detail Sheet 650-100 and Sheet 100-7 will be denoted.	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160147	Issued	8/18/2016	9/13/2016 11:40:19 AM		15		Dennis	Lane	Ladera Ranch	New shotcrete pool with attached spa (399sf) - (Plumbing, Mechanical, and Electrical for Pool Equipment included)	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160151	Issued	8/23/2016	9/13/2016 11:42:00 AM		4		Gardenia	Street	Ladera Ranch	New shotcrete pool with attached spa (200sf) - (Plumbing, Electrical, and Mechanical for Pool Equipment Included)	0.00	Low	San Juan Creek	None	0		
Yes	No	SW	SW160126	Issued	7/21/2016	9/14/2016 10:56:00 AM		11		Cottage Hill	Road	Ladera Ranch	New shotcrete swimming pool with attached spa (375 sq ft); new pool equipment (heater, filter, pump).	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160163	Issued	9/15/2016	9/15/2016 10:17:13 AM		1		Bobby Jones	Lane	Coto De Caza	Replaster existing pool and spa; replace tile; add 48 sqft baja bench	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS161034	Issued	8/25/2016	9/16/2016 11:39:00 AM		8		Laurelhurst	Drive	Ladera Ranch	New open lattice patio wooden cover 441 sq/ft; 8-feet high masonry wall fire box insert gas to fireplace; (2) elctrical outlet and switches for TV and patio electrical outlet	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160467	Issued	4/26/2016	9/19/2016 12:09:26 PM		3		Eastridge		Coto De Caza	3 new additions (1st floor 149sf, 2nd floor 156sf), and kitchen remodel (150sf).	0.01	Low	San Juan Creek	None	0		
Yes	No	RW	RW160244	Issued	9/22/2016	9/22/2016 2:40:31 PM		46		Cambridge	Court	Coto De Caza	New Retaining Walls: Wall 1 Detail 2-Sd1, Near Cabana, Average Wall And Footing Height 15.83, For 155 Linear Feet. (See RW50240 Package)	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS160850	Issued	7/14/2016	9/22/2016 3:24:33 PM		14		Blackhawk		Coto De Caza	Addition to family room (157 sqft) at rear of property [electrical for (2) lights, (2) outlets, and (1) switch]	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS161160	Issued	9/23/2016	9/23/2016 12:39:25 PM		9		Stockmen	Road	Ladera Ranch	New permit to replace closed-expired application to convert a portion of existing garage into a bedroom (150 Sf). Create door opening between garage and laundry room. (See RS141087)	0.00	Low	San Juan Creek	None	0		
Yes	No	GA	GA160026	Issued	9/26/2016	9/26/2016 3:47:48 PM		809		Emerald Bay		Laguna Beach	GA for erosion control only	0.01	Low	Laguna Coastal Streams	None	0		N/A
Yes	No	SW	SW160170	Issued	9/21/2016	9/27/2016 3:53:31 PM		73		Downing	Street	Ladera Ranch	New shotcrete pool with attached spa (408sf) [plumbing and electrical for pool equipment included]	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS161025	Issued	8/23/2016	9/27/2016 4:14:25 PM		18		Vineyard	Drive	Ladera Ranch	New attached solid roof patio cover (365sf)	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160862	Issued	7/15/2016	9/28/2016 3:22:00 PM		31941		Via Oso		Coto De Caza	Permit Unpermitted Attached solid roof patio cover (298 sq ft) with fireplace (10 ft high) insert. [CE160398]	0.01	Low	San Juan Creek	None	0		

County of Orange
San Diego Region Inventory
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NPDES Inspection Required	WQMP Required	Permit Type	Permit Number	Status	Initiated Date	Issued Date	Closed Date	Street Number	Street Direction	Street Name	Street Suffix	City	Description	Project Size	Priority	Watershed	WQMP Number	Total Number of Inspections	Remarks	Waste Discharge ID
Yes	Yes	GB	GB160007	Issued	1/25/2016	9/29/2016 2:58:46 PM		1600		Corporate	Drive	Ladera Ranch	Precise Grade Plan - For New Holy Trinity Catholic Church and associated site work including parking.	3.50	Medium	San Juan Creek	WQ160036	0		9 30C376575
Yes	No	RS	RS160510	Issued	5/5/2016	9/30/2016 12:10:14 PM		5		Kathryn	Lane	Ladera Ranch	Room addition at center of property (200 sq ft); extend garage by (100 sq ft); interior remodel of butler´s kitchen (100 sq ft) [plumbing and electrical work	0.00	Low	San Juan Creek	None	0		
Yes	No	RS	RS160842	Issued	7/13/2016	9/30/2016 3:23:43 PM		32		Danbury		Ladera Ranch	Construction of utility covered structure 286 s.f.; remodel kitchen countertops and cabinets 105 s.f. like-for-like locations; removal of bearing wall and installation of new beam.	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160149	Issued	8/18/2016	10/3/2016 2:32:12 PM		27		Creek View	Road	Coto De Caza	New shotcrete pool with attached spa (578sf) - (Plumbing, Mechanical, and Electrical for pool equipment included).	0.00	Low	San Juan Creek	None	0		
Yes	No	SW	SW160154	Issued	8/25/2016	10/4/2016 3:37:01 PM		11		Douglass	Drive	Coto De Caza	New pool and spa, 512 sq. ft.	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160174	Issued	9/26/2016	10/5/2016 12:08:20 PM		32		Bel Flora		Las Flores	New shotcrete pool (363sf) with attached spa (64sf) - (Plumbing, mechanical, and electrical for pool equipment included).	0.01	Low	San Juan Creek	None	0		
Yes	No	SW	SW160167	Issued	9/19/2016	10/7/2016 2:15:57 PM		39		Langford	Lane	Ladera Ranch	New shotcrete pool with attached spa (477sf). (Plumbing, Mechanical, Electrical for pool equipment included.)	0.01	Low	San Juan Creek	None	0		
Yes	No	RS	RS160988	Issued	8/16/2016	10/13/2016 1:14:38 PM		3		Gaucho	Road	Ladera Ranch	(2) New attached opened lattice patio cover arbors in the rear (96sf).	0.01	Low	San Juan Creek	None	0		
Yes	No	DM	DM160141	Issued	10/13/201	10/13/2016 2:36:23 PM		23359		Via Pajaro		Coto De Caza	[CHANGE OF CONTACTOR] Demo barn at Coto Equestrian Center (12,000 s.f) (to replace DM160024)	0.00	Low	San Juan Creek	None	0		
Yes	No	GA	GA160027	Issued	10/13/201	10/13/2016 2:36:23 PM		23359		Via Pajaro		Coto De Caza	[CHANGE OF CONTACTOR] GA for erosion control only (to replace DM160024)	0.00	High	San Juan Creek	None	0		
Yes	No	SW	SW160186	Issued	10/14/201	10/14/2016 11:53:36 AM		558		Emerald Bay		Laguna Beach	New in-ground shotcrete spa (40 sq ft) located in center of property	0.01	Low	Laguna Coastal Streams	None	0		
Yes	No	SW	SW160143	Issued	8/12/2016	10/14/2016 3:28:04 PM		21		Roadrunner	Court	Coto De Caza	New shotcrete pool with attached spa (430sf). (Includes plumbing, mechanical, and electrical for pool equipment.)	0.01	Low	San Juan Creek	None	0		

County of Orange
CIPs Inspection Report
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Project ID #	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Priority (high, medium, or low)	Inspection Information				
					Number	Direction	Street Name	Street Suffix		Lat	Long					Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	8/13/2015	11:030AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	9/14/2015	3.30PM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	9/15/2015	8:30AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	10/5/2015	7:00AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	10/23/2015	9:15AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	11/12/2015	1:30PM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	11/25/2015	8:45AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	12/10/2015	11:00AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	12/17/2015	9:30AM	Robert Pauktis	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	12/22/2015	7:15AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/4/2016	9:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/5/2016	9:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/6/2016	10:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/12/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/13/2016	9:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/14/2016	2:30PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	1/29/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	2/1/2016	2:30PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	2/16/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	2/17/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	2/18/2016	2:30PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	3/3/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	3/7/2016	2:30PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	3/17/2016	1:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	4/7/2016	1:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	4/21/2016	10:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	5/11/2016	11:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	5/25/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	6/5/2016	2:00PM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
ER09018	La Pata	4/24/2014	Active	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	High	6/22/2016	11:00AM	Michael Romero	BMP deficiency	Verbal warning;deficiency corrected
EC30378	Dana Point Harbor Dredging	12/29/2015	6/27/2016	N/A	N/A		N/A	N/A	Dana Point	33.45926	-117.69534	Dana Point Coastal Stream	<1	No	Low	5/6/2016	2:00PM	Jeff Eaton	In compliance	None
EX43110	Caspers Park Water Tank	11/6/2015	6/8/2016	N/A	33401		Ortega	Highway	San Juan Capistrano	34.54560	-117.55480	San Juan Creek	<1	No	Low	2/18/2016	10:30AM	Jesse Caballero	In compliance	None
EX43110	Caspers Park Water Tank	11/6/2015	6/8/2016	N/A	33401		Ortega	Highway	San Juan Capistrano	34.54560	-117.55480	San Juan Creek	<1	No	Low	4/8/2016	8:40AM	Amit Verma	In compliance	None
EX43110	Caspers Park Water Tank	11/6/2015	6/8/2016	N/A	33401		Ortega	Highway	San Juan Capistrano	34.54560	-117.55480	San Juan Creek	<1	No	Low	5/6/2016	8:00AM	Amit Verma	In compliance	None

County of Orange
Active CIP Projects
San Diego Region
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Project ID #	Project Name	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to a CWA section 303(d) water body segment impaired for sediment?	Directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Inspection Frequency (biweekly, monthly, or as needed during wet season)	Priority (high, medium, or low)
				Number	Direction	Street Name	Street Suffix		Lat	Long						
ER09018	La Pata	4/24/2014	9 30C369289	N/A		La Pata	Avenue	San Clemente	33.47109	-117.60911	San Juan Creek	35.0	No	No	biweekly	High
EC30378	Dana Point Harbor Maintenance Dredging	12/29/2015	N/A	N/A	N/A	N/A	N/A	Dana Point	33.45926	-117.69534	Dana Point Coastal Stream	<1	No	No	as needed	Low
EX43110	Caspers Park Water Tank	11/6/2015	N/A	33401		Ortega	Highway	San Juan Capistrano	34.54560	-117.55480	San Juan Creek	<1	No	No	as needed	Low
EC28136	Dana Point Harbor Intersection	7/7/2016	9 30C376917	24650		Dana Point Harbor	Drive	Dana Point	33.46163	-117.69600	Dana Point Coastal Stream	2.28	No	Yes	as needed	Low

County of Orange
Encroachment Permit Inspections
San Diego Region
2015-16

Permit Number	Permittee	Project Name	Location	City/ Unincorporated Area	Watershed	Total size (in acres)	Priority (high, medium, or low)	Inspection Date(s) / Remarks	Violations / Enforcement Actions
All Encroachment Permit Projects in the San Diego Region during the reporting period were related to Rancho Mission Viejo development and are captured under the San Diego Reigon Building/Grading Permits.									

County of Orange
Encroachment Permit Inspections
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2015-16

Permit Number	Permittee	Project Name	Location	City/ Unincorporated Area	Watershed	Total size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Construction General Permit
All Encroachment Permit Projects in the San Diego Region during the reporting period were related to Rancho Mission Viejo development and are captured under the San Diego Reigon Building/Grading Permits.										

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Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
RS090583	30521 HUNKY DORY LN TRAB	3 6 7 AK SL	901	09/24/2015	Scott Priegel	Correction (See Correction Notice)	00:35	
RS090583	30521 HUNKY DORY LN TRAB	3 6 7 AK SL	901	10/05/2015	Scott Priegel	Approved	00:08	
GB120052	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	11/16/2015	Chris Rutland	Reviewed	00:15	Wet season
GB120055	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	11/16/2015	Chris Rutland	Reviewed	00:15	Wet season
GB120063	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	11/16/2015	Chris Rutland	Reviewed	00:15	Wet season
GB120077	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	11/16/2015	Chris Rutland	Reviewed	00:15	Wet season
ST120005	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	11/16/2015	Chris Rutland	Partial Approval	01:15	Wet season.
ST130001	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	11/16/2015	Chris Rutland	Partial Approval	01:15	Wet season inspection
GB120109	46 CAMBRIDGE CT CDC	12955 126 TR	900	11/17/2015	Chris Rutland	Reviewed	01:15	Wet season inspection.
GB120053	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	11/18/2015	Chris Rutland	Reviewed	00:30	Wet season
GB120065	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	11/18/2015	Chris Rutland	Reviewed	00:30	Wet Season
GB120076	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	11/18/2015	Chris Rutland	Reviewed	00:30	Wet season
ST120006	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	11/18/2015	Chris Rutland	Partial Approval	00:30	Wet season
ST120010	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	11/18/2015	Chris Rutland	Partial Approval	00:30	Wet season
GA140007	25113 ANTONIO PK LASF	4 7 7 SL	900	11/23/2015	Chris Rutland	Reviewed	00:45	Wet season
GB140061	9 OLYMPIC WY CDC	14505 6 TR	900	11/24/2015	Chris Rutland	Reviewed	01:15	Wet season
GA060037	30428 ANTONIO PK SJC	17054 0 TM	900	11/30/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 11-30-15 AM (RS)of PA1.4 Sendero Marketplace Mass Grading. Final report under this permit - site to be converted to precise grading (GB) permits
GA060046	29999 ANTONIO PK SJC	17051 0 TM	900	11/30/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 11-30-15 AM (RS)of PA1 backbone. To be final inspection as all construction is complete and there is no disturbed soils.
GB120015	19 CORAL BLUE ST LDRA	15988 31 TR	900	11/30/2015	Chris Rutland	Reviewed	00:45	Wet Season
GB120051	28975 (AQ-4) ORTEGA HY SJC	17062 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17062 AQ4 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
GB120060	28985 (AQ-5) ORTEGA HY SJC	17462 0 TM	900	12/02/2015	Jonathan Tucker	Reviewed	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17061 AQ5 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
GB120061	28995 (AQ-5) ORTEGA HY SJC	17061 0 TM	900	12/02/2015	Jonathan Tucker	Reviewed	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17061 AQ5 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
GB120072	28975 (AQ-4) ORTEGA HY SJC	17062 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17062 AQ4 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
GB120078	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	900	12/02/2015	Jonathan Tucker	Reviewed	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17063 AQ3 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
GB120114	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17063 AQ3 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
RS141404	37 OAKBROOK CDC	12890 45 TR	901	12/02/2015	David Ward	Approved	00:10	
RS150261	31956 VIA FAISAN CDC	6970 353 20 TR	901	12/02/2015	David Ward	Approved	00:10	
RS151093	4 BLACKHAWK CDC	13381 46 TR	901	12/02/2015	David Ward	Approved	00:10	
RS151264	25 WHITE SANDS CDC	1520 21 TR Bldg-11 Unit-90	901	12/02/2015	David Ward	Approved	00:10	
ST120004	28975 (AQ-4) ORTEGA HY SJC	17062 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17062 AQ4 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
ST120007	28995 (AQ-5) ORTEGA HY SJC	17061 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17061 AQ5 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
ST120008	28985 (AQ-5) ORTEGA HY SJC	17462 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17061 AQ5 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance
ST130003	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	900	12/02/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection of 10-28-15. Report filed today. Final Stormwater report - TR17063 AQ3 is fully built/occupied and no disturbed soils remain. In the process of permit finals and tract acceptance

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Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
SW150155	34 DUSTY TR CDC	15066 83 TR	901	12/02/2015	David Ward	Approved	00:10	
SW150189	1 WILLIAMSBURG LN CDC	15213 5 TR	901	12/02/2015	David Ward	Approved	00:10	
SW150196	4 BLACKHAWK CDC	13381 46 TR	901	12/02/2015	David Ward	Approved	00:10	
GB120075	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	12/03/2015	Jonathan Tucker	Reviewed	00:15	Field inspection for October TR17065, P8 done 10/28/15. Report filed today
GB120081	29999 ANTONIO PK SJC	17051 0 TM	900	12/03/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 10-28-15 for Sendero TR17453 P3 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining..
GB120090	29881 ANTONIO PK SJC	17453 0 TR	900	12/03/2015	Jonathan Tucker	Reviewed	00:15	Field inspection done 10-28-15 for Sendero TR17453 Lyons P2 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
GB120096	29881 ANTONIO PK SJC	17453 29 TR	900	12/03/2015	Jonathan Tucker	Reviewed	00:15	Field inspection done 10-28-15 for Sendero TR17453 Lyons P1 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
GB120097	29881 ANTONIO PK SJC	17453 0 TR	900	12/03/2015	Jonathan Tucker	Reviewed	00:15	Field inspection done 10-28-15 for Sendero TR17453 Lyons P1 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
GB120116	29881 ANTONIO PK SJC	17453 0 TR	900	12/03/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 10-28-15 for Sendero TR17453 P3 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
GB130021	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	12/03/2015	Jonathan Tucker	Reviewed	00:15	Field inspection for October TR17065, P8 done 10/28/15. Report filed today
RS140571	20 STAMPEDE ST CDC	15065 64 TR	901	12/03/2015	David Ward	Approved	00:10	
RS141134	20 FRONTIER ST CDC	14959 15 TR	901	12/03/2015	David Ward	Approved	00:10	
RS150475	20 ARTISAN ST LDRA	15625 49 TR	901	12/03/2015	David Ward	Approved	00:10	
RS150476	20 ARTISAN ST LDRA	15625 49 TR	901	12/03/2015	David Ward	Approved	00:08	
RS150750	31941 VIA OSO CDC	6970 29 20 TR	901	12/03/2015	David Ward	Approved	00:05	
ST120011	29881 ANTONIO PK SJC	17453 0 TR	900	12/03/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 10-28-15 for Sendero TR17453 P3 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
ST130004	29955 (P-8) ANTONIO PK SJC	17064 0 TM	900	12/03/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection for October TR17065, P8 done 10/28/15. Report filed today
ST130005	29881 ANTONIO PK SJC	17453 0 TR	900	12/03/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 10-28-15 for Sendero TR17453 Lyons P1 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
ST130006	29881 ANTONIO PK SJC	17453 0 TR	900	12/03/2015	Jonathan Tucker	Partial Approval	00:15	Field inspection done 10-28-15 for Sendero TR17453 Lyons P2 for final storm water report. Filed today. Final report. Project is 100% complete and occupied. There is no disturbed soil remaining.
SW150143	26 ALICANTE CDC	12758 28 TR	901	12/03/2015	David Ward	Approved	00:10	
GB120075	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	12/04/2015	Jonathan Tucker	Reviewed	00:15	NPDES Field inspection of 11/30/15 for TR17065 P8. Report filed today.
GB130021	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	12/04/2015	Jonathan Tucker	Partial Approval	00:15	NPDES Field inspection of 11/30/15 for TR17065 P8. Report filed today.
ST130004	29955 (P-8) ANTONIO PK SJC	17064 0 TM	900	12/04/2015	Jonathan Tucker	Partial Approval	00:15	NPDES Field inspection of 11/30/15 for TR17065 P8. Report filed today.
GB130088	31902 APUESTO WY CDC	9507 20 20 TR	900	12/08/2015	Chris Rutland	Reviewed	00:30	Wet season
RS140610	9 OLYMPIC WY CDC	14505 6 TR	901	12/10/2015	David Ward	Approved	00:15	
RS150061	31951 VIOLETA LN CDC	9507 8 20 TR	901	12/10/2015	David Ward	Approved	00:15	
RS150389	23725 VIA ROBLE CDC	11510 18 TR	901	12/10/2015	David Ward	Approved	00:15	
RW140075	9 OLYMPIC WY CDC	14505 6 TR	901	12/10/2015	David Ward	Approved	00:15	
RS131273	31352 TRIGO TR CDC	130 9 PMB	901	12/11/2015	David Ward	Approved	00:15	
RS150046	23445 VIA CODORNIZ CDC	6970 245 20 TR	901	12/11/2015	David Ward	Approved	00:15	
RS150117	116 VELA CT CDC	15755 29 TR	901	12/11/2015	David Ward	Approved	00:15	
RS151073	28 BIRKDALE WY CDC	13500 56 TR	901	12/11/2015	David Ward	Approved	00:08	

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SW150201	102 PANORAMA CDC	13574 54 TR	901	12/11/2015	David Ward	Approved	00:15	
GA150023	34671 PUERTO PL DP	23 8 8 BL SL	900	12/14/2015	Chris Rutland	Reviewed	00:45	Wet season.
GB130107	15 COLUMNAR ST LDRA	15988 49 TR	900	12/14/2015	Chris Rutland	Reviewed	00:45	Wet season.
RS140641	31902 APUESTO WY CDC	9507 20 20 TR	901	12/15/2015	David Ward	Approved	00:10	
RS150125	23102 MARAVILLA LN CDC	9507 56 20 TR	901	12/15/2015	David Ward	Approved	00:10	
RS150126	31382 TRIGO TR CDC	9507 60 20 TR	901	12/15/2015	David Ward	Approved	00:10	
RS150868	6 DARTMOOR CDC	13332 26 TR	901	12/15/2015	David Ward	Approved	00:03	
RW140078	14 PALOMINO CDC	13332 63 TR	901	12/15/2015	David Ward	Approved	00:10	
RW140141	31902 APUESTO WY CDC	9507 20 20 TR	901	12/15/2015	David Ward	Approved	00:10	
SW150131	4 BENT OAK CDC	15755 60 TR	901	12/15/2015	David Ward	Approved	00:10	
NR150047	2 Terrace RD LDRA	17795 1 TR	901	12/16/2015	Reggie Plowman	Partial Approval	00:13	
GB140060	11 COLUMNAR ST LDRA	15988 48 TR	900	12/23/2015	Chris Rutland	Reviewed	00:45	Wet season
NR140176	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
RS131174	72 BELL PASTURE RD LDRA	15988 5 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:15	
RS140577	84 BELL PASTURE RD LDRA	15988 21 TR	901	12/31/2015	Scott Priegel	Approved	00:05	
RS140578	84 BELL PASTURE RD LDRA	15988 21 TR	901	12/31/2015	Scott Priegel	Approved	00:05	
RS141034	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
RS141096	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
RS150476	20 ARTISAN ST LDRA	15625 49 TR	901	12/31/2015	Scott Priegel	Approved	00:15	
RW140129	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140134	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140135	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
SW140164	90 BELL PASTURE RD LDRA	15988 18 TR	901	12/31/2015	Scott Priegel	Approved	00:15	
SW150075	84 BELL PASTURE RD LDRA	15988 21 TR	901	12/31/2015	Scott Priegel	Approved	00:05	
SW150115	66 BELL PASTURE RD LDRA	15988 3 TR	901	12/31/2015	Scott Priegel	Approved	00:15	
SW150195	62 BELL PASTURE RD LDRA	15988 1 TR	901	12/31/2015	Scott Priegel	Correction (See Correction Notice)	00:05	
GB120075	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	01/04/2016	Jonathan Tucker	Reviewed	00:15	Field Inspection done 12/14/15 for Storm Water Report. Report filed today.
GB130021	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	01/04/2016	Jonathan Tucker	Reviewed	00:15	Field Inspection done 12/14/15 for Storm Water Report. Report filed today.
NR150261	7 CLOISTER CT LDRA	15985 47 TR	901	01/04/2016	Scott Priegel	Approved	00:05	
RS130171	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS131108	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140739	4 CRESPI CR LDRA	15985 63 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS140831	6 CLOISTER CT LDRA	15985 52 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS140967	4 CRESPI CR LDRA	15985 63 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS141135	8 CLOISTER CT LDRA	15985 53 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS141257	11 CRESPI CR LDRA	15985 55 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS150744	15 CORAL BLUE ST LDRA	15988 29 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:40	
RW140093	4 CRESPI CR LDRA	15985 63 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140136	7 CLOISTER CT LDRA	15985 47 TR	901	01/04/2016	Scott Priegel	Approved	00:05	
ST130004	29955 (P-8) ANTONIO PK SJC	17064 0 TM	900	01/04/2016	Jonathan Tucker	Partial Approval	00:15	Field Inspection done 12/14/15 for Storm Water Report. Report filed today.
SW150071	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
SW150186	4 CRESPI CR LDRA	15985 63 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150190	4 CRESPI CR LDRA	15985 63 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150191	6 CLOISTER CT LDRA	15985 52 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150199	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/04/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
NR140272	7 FOX HOLE RD LDRA	15985 69 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
NR150185	1 AURA LN LDRA	16341 6 TR	901	01/05/2016	Reggie Plowman	Approved	00:20	
RS130031	8 FRANCISCAN CT LDRA	15985 24 TR	901	01/05/2016	Reggie Plowman	Approved	00:10	
RS130031	8 FRANCISCAN CT LDRA	15985 24 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS130109	15 COLUMNAR ST LDRA	15988 49 TR	901	01/05/2016	Reggie Plowman	Approved	00:20	
RS130171	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/05/2016	Reggie Plowman	Approved	00:20	
RS130769	8 OVERLOOK DR LDRA	16586 7 TR	901	01/05/2016	Reggie Plowman	Approved	00:20	
RS131108	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/05/2016	Reggie Plowman	Approved	00:20	
RS141283	7 FOX HOLE RD LDRA	15985 69 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS141284	7 FOX HOLE RD LDRA	15985 69 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
SW150163	8 FRANCISCAN CT LDRA	15985 24 TR	901	01/05/2016	Scott Priegel	Correction (See Correction Notice)	00:15	

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DM140192	25031 PANORAMA CDC	3 7 7 AB SL	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
DM150091	33101 (Barn) ORTEGA HIGHWAY SJ	30 7 6 AB SL	901	01/06/2016	Eric Clark	Approved	00:15	
DM150106	2 ARABIAN CDC	90-064 2 LLA	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
DM150116	23331 VIA VENADO CDC	6970 404 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
DM150136	10 KENT CT LDRA	16386 4 TR	901	01/06/2016	Scott Priegel	Approved	00:15	
DM150146	33608 ORTEGA HIGHWAY SJC	A0680 AI NT	901	01/06/2016	Eric Clark	Approved	00:20	
GB120083	84 BELL PASTURE RD LDRA	15988 21 TR	900	01/06/2016	Chris Rutland	Reviewed	00:45	Wet season
GB130089	72 BELL PASTURE RD LDRA	15988 5 TR	900	01/06/2016	Chris Rutland	Reviewed	00:45	Wet season
GB140099	62 BELL PASTURE RD LDRA	15988 1 TR	900	01/06/2016	Chris Rutland	Reviewed	00:45	Wet season
NR120214	8 PLANEO SJC	17062 10 TR	901	01/06/2016	Eric Clark	Approved	00:15	
NR120215	8 PLANEO SJC	17062 10 TR	901	01/06/2016	Eric Clark	Approved	00:15	
NR120283	33608 ORTEGA HIGHWAY SJC	A0680 AI NT	901	01/06/2016	Eric Clark	Approved	00:20	
RS131174	72 BELL PASTURE RD LDRA	15988 5 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140364	2 THOMAS RD LDRA	16586 115 TR	901	01/06/2016	Scott Priegel	Approved	00:15	
RS140422	1 STARLIGHT ISLE LDRA	16390 9 TR	901	01/06/2016	Scott Priegel	Approved	00:05	
RS140640	33 Cerner CT LDRA	16247 15 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS140655	11 COLUMNAR ST LDRA	15988 48 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS140656	11 COLUMNAR ST LDRA	15988 48 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS140671	4 SHIRE CDC	13332 7 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
RS140739	4 CRESPI CR LDRA	15985 63 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS140831	6 CLOISTER CT LDRA	15985 52 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS140967	4 CRESPI CR LDRA	15985 63 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141034	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141036	7 CLOISTER CT LDRA	15985 47 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141070	16 MISSION RIDGE RD LDRA	15985 18 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141070	16 MISSION RIDGE RD LDRA	15985 18 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RS141096	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141161	62 DAWNWOOD LDRA	15628 37 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141283	7 FOX HOLE RD LDRA	15985 69 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141284	7 FOX HOLE RD LDRA	15985 69 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141301	17 CORAL BLUE ST LDRA	15988 30 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS141380	2 LA RIATA RD LDRA	16586 101 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS150032	17 CITRUS LN LDRA	16355 36 TR	901	01/06/2016	Reggie Plowman	Approved	00:20	
RS150112	2 SAN JUAN BAUTISTA ST LDRA	15985 9 TR	901	01/06/2016	Scott Priegel	Approved	00:15	
RS150501	36 PEGASUS DR CDC	15440 77 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
RS150570	23452 VIA ALONDRA CDC	6970 84 20 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
RS150597	25 ROLLING HILLS CDC	13381 98 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
RW100090	31352 TRIGO TR CDC	130 9 PMB	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
RW100092	31352 TRIGO TR CDC	130 9 PMB	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
RW150076	23725 VIA ROBLE CDC	11510 18 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
SW140080	1 STARLIGHT ISLE LDRA	16390 9 TR	901	01/06/2016	Scott Priegel	Approved	00:10	
SW140212	22711 MANDARINA LN CDC	9507 65 20 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:01	
SW140217	11 STARLIGHT ISLE LDRA	16390 4 TR	901	01/06/2016	Scott Priegel	Approved	00:15	
SW150049	9 SAM ST LDRA	16391 32 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150053	11 CHRISTOPHER ST LDRA	15990 36 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150055	8 PANIOLO RD LDRA	2006-027 1 LLA	901	01/06/2016	David Ward	Approved	00:10	
SW150062	10 WANDERING RIVER CDC	15755 23 TR	901	01/06/2016	Linda Hochgurtel	Approved	00:10	
SW150075	84 BELL PASTURE RD LDRA	15988 21 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150082	29 BELL PASTURE RD LDRA	16384 18 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150109	4 FRIAR LN LDRA	16504 13 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150115	66 BELL PASTURE RD LDRA	15988 3 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150149	7 SUTHERLAND DR LDRA	16101 14 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150152	19 SAM ST LDRA	16391 28 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150157	7 PANIOLO RD LDRA	16586 77 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150166	15 BLAKEMORE DR LDRA	15618 35 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150172	10 DOWNING ST LDRA	16236 41 TR	901	01/06/2016	David Ward	Approved	00:10	

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Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
SW150176	6 DAWNWOOD LDRA	15627 25 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150183	15 BUCKAROO RD LDRA	16586 81 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150185	16 MISSION RIDGE RD LDRA	15985 18 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150206	20 WINFIELD DR LDRA	15626 27 TR	901	01/06/2016	David Ward	Approved	00:10	
SW150237	7 JEREMIAH LN LDRA	16387 8 TR	901	01/06/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
GB140076	4 CRESPI CR LDRA	15985 63 TR	900	01/07/2016	Chris Rutland	Reviewed	00:30	Wet season.
GB140135	11 CRESPI CR LDRA	15985 55 TR	900	01/07/2016	Chris Rutland	Reviewed	00:30	Wet season
RS130109	15 COLUMNAR ST LDRA	15988 49 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS130769	8 OVERLOOK DR LDRA	16586 7 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140131	32 SKY RANCH RD LDRA	15988 37 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:45	
RS140592	17 COLUMNAR ST LDRA	15988 50 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RS140655	11 COLUMNAR ST LDRA	15988 48 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:45	
RS150661	8 BUCKAROO RD LDRA	16586 96 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS150663	8 BUCKAROO RD LDRA	16586 96 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW150128	8 BUCKAROO RD LDRA	16586 96 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150036	15 COLUMNAR ST LDRA	15988 49 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
SW150125	8 BUCKAROO RD LDRA	16586 96 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150183	15 BUCKAROO RD LDRA	16586 81 TR	901	01/07/2016	Scott Priegel	Approved	00:20	
SW150202	17 COLUMNAR ST LDRA	15988 50 TR	901	01/07/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
DM150131	31 PISANO ST LDRA	15989 5 TR	901	01/12/2016	Scott Priegel	Approved	00:05	
RS141321	7 STOCKMEN RD LDRA	16586 56 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
RS141380	2 LA RIATA RD LDRA	16586 101 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
RS150070	1 PANIOLO RD LDRA	16586 74 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
RS150348	8 PANIOLO RD LDRA	2006-027 1 LLA	901	01/12/2016	Scott Priegel	Approved	00:15	
RS150631	9 STOCKMEN RD LDRA	16586 55 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
RS150959	7 PANIOLO RD LDRA	16586 77 TR	901	01/12/2016	Scott Priegel	Approved	00:10	
RS151245	31 PISANO ST LDRA	15989 5 TR	901	01/12/2016	Scott Priegel	Approved	00:05	
SW140084	11 GAUCHO RD LDRA	16586 45 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
SW150157	7 PANIOLO RD LDRA	16586 77 TR	901	01/12/2016	Scott Priegel	Approved	00:10	
SW150210	31 KELLY LN LDRA	16395 24 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
SW150214	31 PISANO ST LDRA	15989 5 TR	901	01/12/2016	Scott Priegel	Approved	00:05	
SW150262	32 KEMPTON LN LDRA	15617 1 TR	901	01/12/2016	Scott Priegel	Approved	00:15	
NR140176	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS130171	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS131108	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS131174	72 BELL PASTURE RD LDRA	15988 5 TR	901	01/13/2016	Scott Priegel	Approved	00:15	
RS140739	4 CRESPI CR LDRA	15985 63 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS140831	6 CLOISTER CT LDRA	15985 52 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS140967	4 CRESPI CR LDRA	15985 63 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS141034	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS141096	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RS141135	8 CLOISTER CT LDRA	15985 53 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141257	11 CRESPI CR LDRA	15985 55 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141283	7 FOX HOLE RD LDRA	15985 69 TR	901	01/13/2016	Scott Priegel	Approved	00:10	
RS141284	7 FOX HOLE RD LDRA	15985 69 TR	901	01/13/2016	Scott Priegel	Approved	00:05	
RS150744	15 CORAL BLUE ST LDRA	15988 29 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:40	
RW140093	4 CRESPI CR LDRA	15985 63 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140129	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140134	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140135	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150071	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
SW150186	4 CRESPI CR LDRA	15985 63 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150190	4 CRESPI CR LDRA	15985 63 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150191	6 CLOISTER CT LDRA	15985 52 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150195	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
SW150199	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/13/2016	Scott Priegel	Correction (See Correction Notice)	00:20	

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Permit No.	Address	Legal Description	Insp.Type	Insp. Date	Inspector	Result	Insp. Time	Inspector Comments
RS140640	33 Cerner CT LDRA	16247 15 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
RS141289	1 EMMY LN LDRA	16473 27 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
RS150032	17 CITRUS LN LDRA	16355 36 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
RS150580	26 DRACKERT LN LDRA	16392 39 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
RS150591	25 CHRISTOPHER ST LDRA	15990 30 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
RS151148	5 PORTALON CT LDRA	16687 19 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
SW150049	9 SAM ST LDRA	16391 32 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
SW150053	11 CHRISTOPHER ST LDRA	15990 36 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
SW150211	9 LEWISTON CT LDRA	15908 21 TR	901	01/14/2016	Scott Priegel	Approved	00:15	
RS130031	8 FRANCISCAN CT LDRA	15985 24 TR	901	01/20/2016	Scott Priegel	Approved	00:10	
RS141070	16 MISSION RIDGE RD LDRA	15985 18 TR	901	01/20/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
SW150163	8 FRANCISCAN CT LDRA	15985 24 TR	901	01/20/2016	Scott Priegel	Approved	00:05	
SW150185	16 MISSION RIDGE RD LDRA	15985 18 TR	901	01/20/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150237	7 JEREMIAH LN LDRA	16387 8 TR	901	01/20/2016	Scott Priegel	Approved	00:15	
GB120075	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	01/21/2016	Jonathan Tucker	Reviewed	00:15	Field inspection for stormwater report done 1/6/16. Report filed today.
GB130021	29895 (P-8) ANTONIO PK SJC	17065 0 TM	900	01/21/2016	Jonathan Tucker	Reviewed	00:15	Field inspection for stormwater report done 1/6/16. Report filed today.
RS130109	15 COLUMNAR ST LDRA	15988 49 TR	901	01/21/2016	Scott Priegel	Approved	00:10	
RS130769	8 OVERLOOK DR LDRA	16586 7 TR	901	01/21/2016	Scott Priegel	Approved	00:15	
RS140131	32 SKY RANCH RD LDRA	15988 37 TR	901	01/21/2016	Scott Priegel	Approved	00:15	
RS140592	17 COLUMNAR ST LDRA	15988 50 TR	901	01/21/2016	Scott Priegel	Approved	00:10	
RS140655	11 COLUMNAR ST LDRA	15988 48 TR	901	01/21/2016	Scott Priegel	Approved	00:15	
RS150661	8 BUCKAROO RD LDRA	16586 96 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
RS150663	8 BUCKAROO RD LDRA	16586 96 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
RW150128	8 BUCKAROO RD LDRA	16586 96 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
ST130004	29955 (P-8) ANTONIO PK SJC	17064 0 TM	900	01/21/2016	Jonathan Tucker	Partial Approval	00:15	Field inspection for stormwater report done 1/6/16. Report filed today.
SW150036	15 COLUMNAR ST LDRA	15988 49 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
SW150125	8 BUCKAROO RD LDRA	16586 96 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
SW150202	17 COLUMNAR ST LDRA	15988 50 TR	901	01/21/2016	Scott Priegel	Approved	00:05	
GB120052	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	01/25/2016	Chris Rutland	Reviewed	00:15	Wet season
GB120053	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	01/25/2016	Chris Rutland	Partial Approval	00:15	Wet season
GB120055	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	01/25/2016	Chris Rutland	Reviewed	00:15	Wet season
GB120063	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	01/25/2016	Chris Rutland	Reviewed	00:15	Wet season
GB120065	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	01/25/2016	Chris Rutland	Reviewed	00:15	Wet season
GB120076	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	01/25/2016	Chris Rutland	Partial Approval	00:15	Wet season
GB120077	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	01/25/2016	Chris Rutland	Reviewed	00:15	Wet season
NR140176	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS130171	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/25/2016	Scott Priegel	Approved	00:10	
RS131108	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/25/2016	Scott Priegel	Approved	00:10	
RS140519	8 EARLYWOOD LDRA	15627 40 TR	901	01/25/2016	Scott Priegel	Approved	00:15	
RS140739	4 CRESPI CR LDRA	15985 63 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS140831	6 CLOISTER CT LDRA	15985 52 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS140967	4 CRESPI CR LDRA	15985 63 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS141034	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS141096	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS141135	8 CLOISTER CT LDRA	15985 53 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS141257	11 CRESPI CR LDRA	15985 55 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RS150549	18 EDENDALE ST LDRA	15624 37 TR	901	01/25/2016	Scott Priegel	Approved	00:15	
RS150733	9 SHELTON CT LDRA	16101 1 TR	901	01/25/2016	Scott Priegel	Approved	00:15	
RS150744	15 CORAL BLUE ST LDRA	15988 29 TR	901	01/25/2016	Scott Priegel	Approved	00:15	
RW140093	4 CRESPI CR LDRA	15985 63 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RW140129	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RW140134	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
RW140135	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
ST120005	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	01/25/2016	Chris Rutland	Partial Approval	00:30	Wet season
ST120006	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	01/25/2016	Chris Rutland	Partial Approval	00:30	Wet season
ST120010	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	01/25/2016	Chris Rutland	Partial Approval	00:30	Wet season

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ST130001	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	01/25/2016	Chris Rutland	Partial Approval	00:30	Wet season
SW150071	10 CORAL BLUE ST LDRA	15988 26 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
SW150166	15 BLAKEMORE DR LDRA	15618 35 TR	901	01/25/2016	Scott Priegel	Approved	00:15	
SW150172	10 DOWNING ST LDRA	16236 41 TR	901	01/25/2016	Scott Priegel	Approved	00:15	
SW150186	4 CRESPI CR LDRA	15985 63 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
SW150190	4 CRESPI CR LDRA	15985 63 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
SW150191	6 CLOISTER CT LDRA	15985 52 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
SW150195	62 BELL PASTURE RD LDRA	15988 1 TR	901	01/25/2016	Scott Priegel	Approved	00:05	
SW150199	8 CORAL BLUE ST LDRA	15988 25 TR	901	01/25/2016	Scott Priegel	Approved	00:10	
GB140037	18 PAMELA WY CDC	15723 59 TR	900	01/27/2016	Chris Rutland	Reviewed	00:45	Wet season
GB150017	31956 VIA FAISAN CDC	6970 353 20 TR	900	01/28/2016	Chris Rutland	Reviewed	00:45	Wet season
NR150047	2 Terrace RD LDRA	17795 1 TR	901	02/02/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
NR150048	20 Terrace RD LDRA	17795 1 TR	901	02/02/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
NR150050	30 Terrace RD LDRA	16063 39 TR	901	02/02/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RS141070	16 MISSION RIDGE RD LDRA	15985 18 TR	901	02/02/2016	Scott Priegel	Approved	00:10	
RS150899	8 MAGNOLIA DR LDRA	16102 29 TR	901	02/02/2016	Scott Priegel	Approved	00:15	
RW150107	2 Terrace RD LDRA	17795 1 TR	901	02/02/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
SW150185	16 MISSION RIDGE RD LDRA	15985 18 TR	901	02/02/2016	Scott Priegel	Approved	00:10	
GA140006	23 ALEXA LN LDRA	16586 70 TR	900	02/05/2016	Chris Rutland	Reviewed	00:45	Wet season
DM140114	119 EMERALD BAY LAG	975 42 TR	901	02/09/2016	Scott Priegel	Approved	00:10	
DM150022	48 EMERALD BAY LAG	58 46 2 RS	901	02/09/2016	Scott Priegel	Approved	00:10	
NR150047	2 Terrace RD LDRA	17795 1 TR	901	02/09/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
NR150048	20 Terrace RD LDRA	17795 1 TR	901	02/09/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
NR150050	30 Terrace RD LDRA	16063 39 TR	901	02/09/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS131269	80 EMERALD BAY LAG	1076 12 TR	901	02/09/2016	Scott Priegel	Approved	00:15	
RS140645	119 EMERALD BAY LAG	975 42 TR	901	02/09/2016	Scott Priegel	Approved	00:10	
RS140773	40 EMERALD BAY LAG	940 41 TR	901	02/09/2016	Scott Priegel	Approved	00:10	
RW150068	40 EMERALD BAY LAG	940 41 TR	901	02/09/2016	Scott Priegel	Approved	00:05	
RW150107	2 Terrace RD LDRA	17795 1 TR	901	02/09/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW150136	48 EMERALD BAY LAG	58 46 2 RS	901	02/09/2016	Scott Priegel	Approved	00:05	
RW150149	119 EMERALD BAY LAG	975 42 TR	901	02/09/2016	Scott Priegel	Approved	00:05	
NR150047	2 Terrace RD LDRA	17795 1 TR	901	02/24/2016	Scott Priegel	Approved	00:10	
NR150048	20 Terrace RD LDRA	17795 1 TR	901	02/24/2016	Scott Priegel	Approved	00:10	
NR150050	30 Terrace RD LDRA	16063 39 TR	901	02/24/2016	Scott Priegel	Approved	00:10	
RW150107	2 Terrace RD LDRA	17795 1 TR	901	02/24/2016	Scott Priegel	Approved	00:10	
GB140104	16 MISSION RIDGE RD LDRA	15985 18 TR	900	02/25/2016	Chris Rutland	Reviewed	00:45	Wet season
GB140135	11 CRESPI CR LDRA	15985 55 TR	900	02/25/2016	Chris Rutland	Reviewed	00:45	Wet season.
RS131126	58 EMERALD BAY LAG	940 68 TR	901	02/25/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS131300	23 EMERALD BAY LAG	940 32 TR	901	02/25/2016	Scott Priegel	Approved	00:10	
RS140942	79 EMERALD BAY LAG	975 1 TR	901	02/25/2016	Scott Priegel	Approved	00:10	
RW140029	23 EMERALD BAY LAG	940 32 TR	901	02/25/2016	Scott Priegel	Approved	00:05	
RW150065	79 EMERALD BAY LAG	975 1 TR	901	02/25/2016	Scott Priegel	Approved	00:10	
SW150114	58 EMERALD BAY LAG	940 68 TR	901	02/25/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
DM140114	119 EMERALD BAY LAG	975 42 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
NR150283	259 EMERALD BAY LAG	IRVINE SUBDIVISION 159 NT	901	02/29/2016	Scott Priegel	Approved	00:15	
RS131260	107 EMERALD BAY LAG	2005-113 2 PM	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:25	
RS131261	107 EMERALD BAY LAG	2005-113 2 PM	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140645	119 EMERALD BAY LAG	975 42 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:20	
RS140693	232 EMERALD BAY LAG	977 104 TR	901	02/29/2016	Scott Priegel	Approved	00:15	
RS140694	77 EMERALD BAY LAG	1076 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS150023	219 EMERALD BAY LAG	977 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:15	
RS150418	320 EMERALD BAY LAG	977 76 TR	901	02/29/2016	Scott Priegel	Approved	00:15	
RS151233	438 EMERALD BAY LAG	1108 55 TR	901	02/29/2016	Scott Priegel	Approved	00:15	
RS151473	169 EMERALD BAY LAG	1104 3 TR	901	02/29/2016	Scott Priegel	Approved	00:15	
RS062014	309 EMERALD BAY LAG	977 90 TR	901	02/29/2016	Scott Priegel	Approved	00:15	
RW120157	165 EMERALD BAY LAG	1104 5 TR	901	02/29/2016	Scott Priegel	Approved	00:20	

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RW140085	77 EMERALD BAY LAG	1076 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW140086	77 EMERALD BAY LAG	1076 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW140087	77 EMERALD BAY LAG	1076 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW140088	77 EMERALD BAY LAG	1076 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:05	
RW150094	219 EMERALD BAY LAG	977 11 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW150149	119 EMERALD BAY LAG	975 42 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW160013	159 EMERALD BAY LAG	975 30 TR	901	02/29/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RS140500	842 EMERALD BAY LAG	1092 68 4 TR	901	03/01/2016	Scott Priegel	Correction (Work Not Ready)	00:05	Work not ready, no approved plans on site and no superintendent on site.
RS140501	844 EMERALD BAY LAG	1092 69 4 TR	901	03/01/2016	Scott Priegel	Correction (Work Not Ready)	00:05	Work not ready, no approved plans on site and no superintendent on site.
RS150457	532 EMERALD BAY LAG	1108 21 TR	901	03/01/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RW150137	842 EMERALD BAY LAG	1092 68 4 TR	901	03/01/2016	Scott Priegel	Correction (Work Not Ready)	00:05	Work not ready, no approved plans on site and no superintendent on site.
GB140130	2 (gym) Terrace RD LDRA	16063 40 TR	900	03/02/2016	Chris Rutland	Reviewed	00:45	Wet season
GB150009	2 SAN JUAN BAUTISTA ST LDRA	15985 9 TR	900	03/02/2016	Chris Rutland	Reviewed	00:45	Wet season
GB140058	32 SKY RANCH RD LDRA	15988 37 TR	900	03/03/2016	Chris Rutland	Reviewed	00:45	Wet season
RS131126	58 EMERALD BAY LAG	940 68 TR	901	03/03/2016	Scott Priegel	Approved	00:10	
RS140500	842 EMERALD BAY LAG	1092 68 4 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS140501	844 EMERALD BAY LAG	1092 69 4 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS141255	1113 EMERALD BAY LAG	3125 69 TR	901	03/03/2016	Scott Priegel	Correction (No Plans on Job)	00:10	
RS150425	1013 EMERALD BAY LAG	1092 97 TR	901	03/03/2016	Scott Priegel	Approved	00:15	
RW150060	1113 EMERALD BAY LAG	3125 69 TR	901	03/03/2016	Scott Priegel	Correction (No Plans on Job)	00:05	
RW150116	1503 EMERALD BAY LAG	3125 27 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:30	
RW150137	842 EMERALD BAY LAG	1092 68 4 TR	901	03/03/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
SW150114	58 EMERALD BAY LAG	940 68 TR	901	03/03/2016	Scott Priegel	Approved	00:05	
GB140059	17 COLUMNAR ST LDRA	15988 50 TR	900	03/04/2016	Chris Rutland	Reviewed	01:00	Wet season
DM140114	119 EMERALD BAY LAG	975 42 TR	901	03/07/2016	Scott Priegel	Approved	00:05	
RS131260	107 EMERALD BAY LAG	2005-113 2 PM	901	03/07/2016	Scott Priegel	Approved	00:10	
RS131261	107 EMERALD BAY LAG	2005-113 2 PM	901	03/07/2016	Scott Priegel	Approved	00:10	
RS140645	119 EMERALD BAY LAG	975 42 TR	901	03/07/2016	Scott Priegel	Approved	00:10	
RW150149	119 EMERALD BAY LAG	975 42 TR	901	03/07/2016	Scott Priegel	Approved	00:10	
GB140046	2 THOMAS RD LDRA	16586 115 TR	900	03/08/2016	Chris Rutland	Reviewed	00:45	Wet season
RS140694	77 EMERALD BAY LAG	1076 11 TR	901	03/08/2016	Scott Priegel	Approved	00:05	
RS150023	219 EMERALD BAY LAG	977 11 TR	901	03/08/2016	Scott Priegel	Correction (Work Not Ready)	00:10	
RS150457	532 EMERALD BAY LAG	1108 21 TR	901	03/08/2016	Scott Priegel	Approved	00:15	
RW140085	77 EMERALD BAY LAG	1076 11 TR	901	03/08/2016	Scott Priegel	Approved	00:05	
RW140086	77 EMERALD BAY LAG	1076 11 TR	901	03/08/2016	Scott Priegel	Approved	00:05	
RW140087	77 EMERALD BAY LAG	1076 11 TR	901	03/08/2016	Scott Priegel	Approved	00:05	
RW140088	77 EMERALD BAY LAG	1076 11 TR	901	03/08/2016	Scott Priegel	Approved	00:05	
RW150094	219 EMERALD BAY LAG	977 11 TR	901	03/08/2016	Scott Priegel	Correction (Work Not Ready)	00:05	
SW160013	159 EMERALD BAY LAG	975 30 TR	901	03/08/2016	Scott Priegel	Approved	00:15	
RS150023	219 EMERALD BAY LAG	977 11 TR	901	03/09/2016	Scott Priegel	Approved	00:10	
RW150094	219 EMERALD BAY LAG	977 11 TR	901	03/09/2016	Scott Priegel	Approved	00:05	
RS140500	842 EMERALD BAY LAG	1092 68 4 TR	901	03/11/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RS140501	844 EMERALD BAY LAG	1092 69 4 TR	901	03/11/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
RW150116	1503 EMERALD BAY LAG	3125 27 TR	901	03/11/2016	Scott Priegel	Approved	00:05	
RW150137	842 EMERALD BAY LAG	1092 68 4 TR	901	03/11/2016	Scott Priegel	Correction (See Correction Notice)	00:10	
GB140076	4 CRESPI CR LDRA	15985 63 TR	900	03/14/2016	Chris Rutland	Reviewed	00:45	Wet season
GB140144	7 FOX HOLE RD LDRA	15985 69 TR	900	03/14/2016	Chris Rutland	Reviewed	00:45	Wet Season
GB120053	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	03/24/2016	Chris Rutland	Partial Approval	00:15	Wet season
GB120055	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	03/24/2016	Chris Rutland	Partial Approval	00:15	Wet season
GB120063	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	03/24/2016	Chris Rutland	Partial Approval	00:15	Wet season
GB120076	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	03/24/2016	Chris Rutland	Partial Approval	00:15	Wet season
ST120005	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	03/24/2016	Chris Rutland	Partial Approval	00:15	Wet season
ST120010	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	03/24/2016	Chris Rutland	Partial Approval	00:15	Wet season
GB120052	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	03/30/2016	Chris Rutland	Reviewed	00:15	wet season
GB120065	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	03/30/2016	Chris Rutland	Reviewed	00:15	Wet season
GB120077	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	03/30/2016	Chris Rutland	Reviewed	00:15	wet season

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ST120006	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	03/30/2016	Chris Rutland	Partial Approval	00:15	wet season
ST130001	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	03/30/2016	Chris Rutland	Partial Approval	00:15	Wet season
RS160239	32001 VIA GALLO CDC	6970 61 20 TR	901	04/01/2016	Reggie Plowman	Approved	00:08	
SW150184	2 ARABIAN CDC	90-064 2 LLA	901	04/01/2016	Reggie Plowman	Approved	00:07	
RW140141	31902 APUESTO WY CDC	9507 20 20 TR	901	04/06/2016	Linda Hochgurtel	Approved	00:10	
SW160004	12 VICTORIA LN CDC	15723 25 TR	901	04/06/2016	Linda Hochgurtel	Approved	00:05	
GB130023	10 CORAL BLUE ST LDRA	15988 26 TR	900	04/07/2016	Chris Rutland	Reviewed	00:45	Wet season
GB140087	6 CLOISTER CT LDRA	15985 52 TR	900	04/13/2016	Chris Rutland	Reviewed	00:45	Wet season
GB140117	8 CLOISTER CT LDRA	15985 53 TR	900	04/13/2016	Chris Rutland	Reviewed	00:45	Wet season
RS140501	844 EMERALD BAY LAG	1092 69 4 TR	901	04/18/2016	Eric Clark	Approved	00:08	
RS150979	558 EMERALD BAY LAG	1108 43 TR	901	04/18/2016	Eric Clark	Approved	00:10	
GB120125	8 FRANCISCAN CT LDRA	15985 24 TR	900	04/19/2016	Chris Rutland	Reviewed	00:45	Wet season
GB130059	8 OVERLOOK DR LDRA	16586 7 TR	900	04/19/2016	Chris Rutland	Reviewed	00:45	Wet season
NR150047	2 Terrace RD LDRA	17795 1 TR	901	04/19/2016	Reggie Plowman	Approved	00:08	
RS141070	16 MISSION RIDGE RD LDRA	15985 18 TR	901	04/19/2016	Reggie Plowman	Approved	00:03	
RS151524	1417 EMERALD BAY LAG	3125 15 TR	901	04/19/2016	Reggie Plowman	Approved	00:08	
RW150295	1417 EMERALD BAY LAG	3125 15 TR	901	04/19/2016	Reggie Plowman	Approved	00:10	
EL130079	29881 ANTONIO PK SJC	17453 0 TR	901	04/25/2016	Lonnie Partch	Approved	00:02	
EL130170	29999 ANTONIO PK SJC	17051 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:01	
EL130171	29999 ANTONIO PK SJC	17051 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
EL130244	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
EL130245	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:01	
EL130246	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
EL130247	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
EL130248	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
EL130342	28915 (AQ-2) ORTEGA HIGHWAY SJ	17453 17 TR	901	04/25/2016	Lonnie Partch	Approved	00:01	
GB130082	8 CORAL BLUE ST LDRA	15988 25 TR	900	04/25/2016	Chris Rutland	Reviewed	00:45	Wet season
NR120278	29881 ANTONIO PK SJC	17453 0 TR	901	04/25/2016	Lonnie Partch	Approved	00:03	
NR130019	29881 ANTONIO PK SJC	17453 0 TR	901	04/25/2016	Lonnie Partch	Approved	00:01	
NR130056	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:01	
NR130057	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:01	
NR130058	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:01	
NR130059	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:02	
PB130089	29881 ANTONIO PK SJC	17453 0 TR	901	04/25/2016	Lonnie Partch	Approved	00:02	
RW130019	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:02	
RW130020	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:02	
RW130026	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:02	
RW130232	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
RW130234	28955 (AQ-3) ORTEGA HY SJC	17063 0 TM	901	04/25/2016	Lonnie Partch	Approved	00:03	
SW150075	84 BELL PASTURE RD LDRA	15988 21 TR	901	04/25/2016	Luis Romero	Approved	00:08	
NR140153	6 CLOISTER CT LDRA	15985 52 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RS110787	30491 HUNKY DORY LN TRAB	25 35 3 PMB	901	04/26/2016	Eric Clark	Approved	00:02	
RS140644	19 ALEXA LN LDRA	16586 68 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RS141374	1 CLOISTER CT LDRA	15985 49 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RS150906	19 BROKEN ARROW ST LDRA	16586 92 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RS151194	3 CLOISTER CT LDRA	15985 48 TR	901	04/26/2016	Luis Romero	Approved	00:05	
RS151409	1 WEGEFORD CR LDRA	15912 4 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RW120120	84 BELL PASTURE RD LDRA	15988 21 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RW140106	6 CLOISTER CT LDRA	15985 52 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RW140183	1 CLOISTER CT LDRA	15985 49 TR	901	04/26/2016	Luis Romero	Approved	00:10	
RW150237	3 CLOISTER CT LDRA	15985 48 TR	901	04/26/2016	Luis Romero	Approved	00:05	
RW150239	3 CLOISTER CT LDRA	15985 48 TR	901	04/26/2016	Luis Romero	Approved	00:05	
RW150292	32 AQUILA WY CDC	15441 32 TR	901	04/26/2016	Eric Clark	Approved	00:05	
SW150191	6 CLOISTER CT LDRA	15985 52 TR	901	04/26/2016	Luis Romero	Approved	00:05	
SW150228	1 PALMA VALLEY CDC	13015 29 TR	901	04/26/2016	Eric Clark	Approved	00:05	
SW150234	70 PANORAMA CDC	13574 35 TR	901	04/26/2016	Eric Clark	Approved	00:05	

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SW150248	11 CRESPI CR LDRA	15985 55 TR	901	04/26/2016	Luis Romero	Approved	00:10	
SW150249	8 CLOISTER CT LDRA	15985 53 TR	901	04/26/2016	Luis Romero	Approved	00:10	
SW150286	19 STAMPEDE ST CDC	15065 26 TR	901	04/26/2016	Eric Clark	Approved	00:05	
SW160017	4 LAFAYETTE LN CDC	14758 33 TR	901	04/26/2016	Eric Clark	Approved	00:05	
SW160028	19 LEDGEWOOD DR LASF	15280 8 TR	901	04/26/2016	Eric Clark	Approved	00:05	
GB150085	3 CLOISTER CT LDRA	15985 48 TR	900	04/27/2016	Chris Rutland	Reviewed	00:45	Wet season
NR150236	27702 CROWN VALLEY PK LDRA	15827 1 TR Bldg-B	901	04/27/2016	Luis Romero	Approved	00:05	
RS150144	1111 EMERALD BAY LAG	3125 70 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
RS151082	320 EMERALD BAY LAG	977 76 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150035	80 EMERALD BAY LAG	1076 12 TR	901	04/27/2016	Reggie Plowman	Approved	00:01	
SW150204	25 CHRISTOPHER ST LDRA	15990 30 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW150245	8 CITRUS LN LDRA	16355 46 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW150249	8 CLOISTER CT LDRA	15985 53 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW150254	8 OVERLOOK DR LDRA	16586 7 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW150285	3 EPONA WY LDRA	16354 42 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW160005	8 FAYETTE CI LDRA	16394 25 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW160026	1 SAYBROOKE LN LDRA	15905 11 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW160027	1 EMMY LN LDRA	16473 27 TR	901	04/27/2016	Luis Romero	Approved	00:05	
SW160028	19 LEDGEWOOD DR LASF	15280 8 TR	901	04/27/2016	Luis Romero	Approved	00:05	
DM140131	40 EMERALD BAY LAG	940 41 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
DM160003	34555 ST OF THE GOLDEN LANTER	22 8 8 AW SL	901	04/28/2016	Reggie Plowman	Approved	00:01	
DM160005	20 EMERALD BAY LAG	940 10 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
DM160028	22 EMERALD BAY LAG	940 11 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR120309	24601 DANA DR DP	68 40 22 PMB	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150006	33401 ORTEGA HIGHWAY SJC	19 7 6 AA SL	901	04/28/2016	Luis Romero	Approved	00:05	
NR150252	33101 (Barn) ORTEGA HIGHWAY SJ	30 7 6 AB SL	901	04/28/2016	Luis Romero	Approved	00:05	
NR150253	34671 PUERTO PL DP	23 8 8 BL SL	901	04/28/2016	Reggie Plowman	Approved	00:01	
NR150293	3 CLOISTER CT LDRA	15985 48 TR	901	04/28/2016	Eric Clark	Approved	00:01	
NR150314	33608 ORTEGA HIGHWAY SJC	A0680 AI NT	901	04/28/2016	Luis Romero	Approved	00:05	
PB160377	6 Bainbridge AV LDRA	16240 50 TR	901	04/28/2016	Luis Romero	Approved	00:08	
RS141130	25 AUGUSTA CDC	12956 4 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RS150144	1111 EMERALD BAY LAG	3125 70 TR	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS150204	48 EMERALD BAY LAG	58 46 2 RS	901	04/28/2016	Reggie Plowman	Approved	00:01	
RS150924	23291 VIA PARDAL CDC	6970 53 20 TR	901	04/28/2016	Eric Clark	Approved	00:10	
RS151005	46 CAMBRIDGE CT CDC	12955 126 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RS151006	46 CAMBRIDGE CT CDC	12955 126 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RS151113	41 PAMELA WY CDC	15723 36 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RS151186	8 DOWNFIELD WY CDC	13500 34 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RS151464	18 WEATHER LEDGE CDC	15841 18 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RW120003	25 BRENTANO DR CDC	14758 22 TR	901	04/28/2016	Eric Clark	Approved	00:01	
RW160079	35 LA SALLE LN LDRA	16245 21 TR	901	04/28/2016	Eric Clark	Approved	00:01	
SW150258	3 GAUCHO RD LDRA	16586 48 TR	901	04/28/2016	Eric Clark	Approved	00:01	
SW160032	29 GINGHAM ST CDC	14955 14 TR	901	04/28/2016	Eric Clark	Approved	00:01	
SW160056	25 RAE'S CREEK LN CDC	15161 24 TR	901	04/28/2016	Eric Clark	Approved	00:01	
SW160056	25 RAE'S CREEK LN CDC	15161 24 TR	901	04/28/2016	Linda Hochgurtel	Approved	00:02	
DM160003	34555 ST OF THE GOLDEN LANTER	22 8 8 AW SL	901	04/29/2016	Reggie Plowman	Approved	00:01	
RW160078	25571 MEANDERING TRAIL LASF	15047 6 TR	901	04/29/2016	Eric Clark	Approved	00:08	
SW160048	827 EMERALD BAY LAG	1092 13 4 AC PMB	901	04/29/2016	Jeffrey Gannaway	Approved	00:02	
GB100043	31352 TRIGO TR CDC	130 9 PMB	900	05/02/2016	Chris Rutland	Reviewed	00:45	Wet season
RS160163	1402 EMERALD BAY LAG	3125 25 TR	901	05/06/2016	Reggie Plowman	Approved	00:10	
GB120052	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	
GB120053	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	
GB120055	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	
GB120063	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	
GB120065	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	
GB120076	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	

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GB120077	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	05/25/2016	Chris Rutland	Reviewed	00:15	
ST120005	29875 (P-9) ANTONIO PK SJC	17059 0 TM	900	05/25/2016	Chris Rutland	Partial Approval	00:15	
ST120006	29885 (P-9) ANTONIO PK SJC	17060 0 TM	900	05/25/2016	Chris Rutland	Partial Approval	00:15	
ST120010	29855 (P-10) ANTONIO PK SJC	17058 0 TM	900	05/25/2016	Chris Rutland	Partial Approval	00:15	
ST130001	29835 (P-11) ANTONIO PK SJC	17057 0 TM	900	05/25/2016	Chris Rutland	Partial Approval	00:15	
GA060014	21 ALEXA LN LDRA	16586 69 TR	900	06/14/2016	Chris Rutland	Reviewed	00:45	Annual
GA060015	19 ALEXA LN LDRA	16586 68 TR	900	06/14/2016	Chris Rutland	Reviewed	00:45	Annual
GA050041	90 BELL PASTURE RD LDRA	15988 18 TR	900	06/22/2016	Chris Rutland	Reviewed	00:45	Annual
GA060001	64 BELL PASTURE RD LDRA	15988 2 TR	900	06/22/2016	Chris Rutland	Reviewed	00:45	Annual
GA060002	68 BELL PASTURE RD LDRA	15988 4 TR	900	06/22/2016	Chris Rutland	Reviewed	00:45	Annual
GA060007	83 BELL PASTURE RD LDRA	15988 16 TR	900	06/22/2016	Chris Rutland	Reviewed	00:45	Annual
GA070001	12 CLOISTER CT LDRA	15985 54 TR	900	06/29/2016	Chris Rutland	Reviewed	00:45	Annual
GA070014	19 BROKEN ARROW ST LDRA	16586 92 TR	900	06/29/2016	Chris Rutland	Reviewed	00:45	Annual
GA070019	7 BROKEN ARROW ST LDRA	16586 87 TR	900	06/29/2016	Chris Rutland	Reviewed	00:45	Annual