

# ATTACHMENT 4.1

## MUNICIPAL INVENTORY

### Contents

- 4.1.1 Solid Waste Facilities Inventory**
- 4.1.2 Wastewater Facilities Inventory**
- 4.1.3 Road Stations Inventory**
- 4.1.4 Fleet Maintenance Inventory**
- 4.1.5 Municipal Airfields Inventory**
- 4.1.6 Parks & Recreation Facilities Inventory**
- 4.1.7 Office Buildings and Other Municipal Facilities Inventory**

**4.1.1 - Solid Waste Facilities Inventory  
JURMP FY 2011-12**

| <b>NO.</b>               | <b>FACILITY NAME</b>                      | <b>ADDRESS</b>                | <b>CITY</b>   | <b>WATERSHED</b> | <b>PRIORITY</b> | <b>303(D)<br/>ESA</b> |
|--------------------------|---|-------------------------------|---------------|------------------|-----------------|-----------------------|
| <b>BURN SITES</b>        |   |                               |               |                  |                 |                       |
| 1                        | ENCINITAS 1 BURN SITE                     | 135 N. EL CAMINO REAL         | ENCINITAS     | CARLSBAD         | M               | YES                   |
| 2                        | ALPINE 2 BURN SITE                        | CHOCOLATE SUMMIT DRIVE        | ALPINE        | SAN DIEGO        | H               | NO                    |
| 3                        | FALLBROOK 1B/1C BURNSITE                  | STONE POST WAY                | FALLBROOK     | SANTA MARGARITA  | H               | NO                    |
| 4                        | CACTUS PARK BURN SITE                     | 10610 ASHWOOD ST              | LAKESIDE      | SAN DIEGO RIVER  | M               | YES                   |
| 5                        | CAMPO BURN SITE                           | 1515 BUCKMAN SPRINGS RD       | CAMPO         | TIJUANA          | H               | NO                    |
| 6                        | SAN PASQUAL BURN SITE                     | 17701 SAN PASQUAL VALLEY ROAD | SAN PASQUAL   | SAN DIEGUITO     | M               | NO                    |
| <b>LANDFILLS</b>         |   |                               |               |                  |                 |                       |
| 7                        | RAMONA LANDFILL BUFFER                    | 2202 PAMO ROAD                | RAMONA        | SAN DIEGUITO     | M               | NO                    |
| 8                        | BONSALL LANDFILL (INACTIVE)               | 29370 TWIN OAKS VALLEY ROAD   | VISTA         | SAN LUIS REY     | H               | NO                    |
| 9                        | ENCINITAS II LANDFILL (INACTIVE)          | 2099 ENCINITAS BLVD.          | ENCINITAS     | CARLSBAD         | H               | NO                    |
| 10                       | VALLEY CENTER LANDFILL (INACTIVE)         | 28802 AERIE ROAD              | VALLEY CENTER | SAN LUIS REY     | H               | NO                    |
| 11                       | GILLESPIE LANDFILL (INACTIVE)             | 1780 GILLESPIE WAY            | EL CAJON      | SAN DIEGO        | H               | YES                   |
| 12                       | HILLSBOROUGH LANDFILL (INACTIVE)          | 1206 MANZANA WAY              | SAN DIEGO     | SWEETWATER       | H               | NO                    |
| 13                       | OTAY SANITARY LANDFILL-CLASS 1 (INACTIVE) | 1700 MAXWELL ROAD             | CHULA VISTA   | OTAY             | H               | NO                    |
| 14                       | PALOMAR AIRPORT LANDFILL (INACTIVE)       | 2198 PALOMAR AIRPORT ROAD     | CARLSBAD      | CARLSBAD         | H               | NO                    |
| 15                       | POWAY LANDFILL (INACTIVE)                 | 14645 POWAY ROAD              | POWAY         | PENASQUITOS      | H               | NO                    |
| 16                       | SAN MARCOS 2 LANDFILL (INACTIVE)          | 1595 SAN ELIJO ROAD           | SAN MARCOS    | CARLSBAD         | H               | NO                    |
| 17                       | JAMACHA SANITARY LANDFILL (INACTIVE)      | 11900 SINGER LANE             | SPRING VALLEY | SWEETWATER       | H               | YES                   |
| 18                       | VIEJAS LANDFILL (INACTIVE)                | 7850 CAMPBELL RANCH ROAD      | ALPINE        | SWEETWATER       | H               | NO                    |
| <b>TRANSFER STATIONS</b> |   |                               |               |                  |                 |                       |
| 19                       | CAMPO BIN TRANSFER STATION                | 1515 BUCKMAN SPRINGS ROAD     | CAMPO         | TIJUANA          | L               | NO                    |
| 20                       | BARRETT JUNCTION BIN TRANSFER             | 1090 BARRETT LAKE ROAD        | DULZURA       | TIJUANA          | L               | NO                    |
| 21                       | JULIAN BIN TRANSFER STATION               | PLEASANT VIEW DRIVE           | JULIAN        | SAN DIEGO        | L               | NO                    |
| 22                       | VIEJAS BIN TRANSFER                       | 7850 CAMPBELL RANCH ROAD      | ALPINE        | SWEETWATER       | L               | NO                    |

**4.1.2 - Wastewater Facilities Inventory  
JURMP FY 2011-12**

| NO.  | FACILITY NAME   | ADDRESS                       | CITY          | WATERSHED    | PRIORITY | 303(D)<br>ESA |
|--|---|-------------------------------|---------------|--------------|----------|---------------|
| <b>PUBLICALLY OWNED TREATMENT WASTEWATER SYSTEMS</b> |   |                               |               |              |          |               |
| 1  | JULIAN WATER POLLUTION CONTROL FACILITY (TREATMENT PLANT)             | 2840 HIGHWAY 78               | JULIAN        | SAN DIEGO    | M        | NO            |
| 2  | PINE VALLEY WATER POLLUTION CONTROL FACILITY (TREATMENT PLANT)        | OLD HIGHWAY 80                | PINE VALLEY   | TIJUANA      | M        | NO            |
| 3  | RANCHO DEL CAMPO WATER POLLUTION CONTROL FACILITY (TREATMENT PLANT)   | 957 FORREST GATE ROAD         | CAMPO         | TIJUANA      | M        | YES           |
| 4  | SAN PASQUAL ACADEMY (TREATMENT PLANT)                                 | 17701 SAN PASQUAL VALLEY ROAD | ESCONDIDO     | SAN DIEGUITO | M        | YES           |
| 5  | WILLIAM HEISE PARK WATER POLLUTION CONTROL FACILITY (TREATMENT PLANT) | 4945 HEISE PARK ROAD          | JULIAN        | SAN DIEGO    | M        | NO            |
| <b>PUMP STATIONS</b>                                 |   |                               |               |              |          |               |
| 6  | BARRETT HONOR CAMP TREATMENT POND AND PUMP STATION                    | 2177 LYONS ROAD               | ALPINE        | SAN DIEGO    | M        | NO            |
| 7  | GALLOWAY PUMP STATION   | ARNOLD WAY & SOUTH GRADE RD   | ALPINE        | SAN DIEGO    | M        | YES           |
| 8  | HARBISON CANYON PUMP STATION  | 8770 HARBISON CANYON          | ALPINE        | SWEETWATER   | M        | YES           |
| 9  | JAMACHA PUMP STATION  | 9903 JAMACHA BLVD.            | SPRING VALLEY | SWEETWATER   | M        | NO            |
| 10   | MORENO AVENUE PUMP STATION  | 10955 MORENO AVENUE           | ESCONDIDO     | SAN DIEGUITO | L        | NO            |
| 11   | STEELE CANYON PUMP STATION (CAMPO)                                    | 11971 SINGER LANE             | SPRING VALLEY | SWEETWATER   | M        | NO            |
| 12   | RAMONA AVENUE PUMP STATION  | 411 RAMONA AVENUE             | SPRING VALLEY | SWEETWATER   | M        | NO            |
| 13   | SAN PASQUAL ACADEMY PUMP STATION                                      | 17701 SAN PASQUAL VALLEY ROAD | ESCONDIDO     | SAN DIEGUITO | M        | YES           |
| 14   | VISTA DEL LAGO PUMP STATION   | 9041 CAMINO LARGO VISTA       | SPRING VALLEY | SWEETWATER   | M        | NO            |
| 15   | RAMONA AIRPORT PUMP STATION   | 2450 MONTECITO ROAD           | RAMONA        | SAN DIEGUITO | L        | NO            |
| 16   | WOOD CREEK PUMP STATION   | 15935 SPRING OAK ROAD         | EL CAJON      | SAN DIEGO    | L        | NO            |
| <b>OPERATIONS CENTER</b>                             |   |                               |               |              |          |               |
| 17   | SPRING VALLEY OPERATIONS CENTER                                       | 11937 CAMPO ROAD              | SPRING VALLEY | SWEETWATER   | H        | NO            |
| 18   | SAN PASQUAL ACADEMY OPERATIONS CENTER                                 | 17701 SAN PASQUAL VALLEY ROAD | ESCONDIDO     | SAN DIEGUITO | M        | YES           |

**4.1.3 - Road Stations Inventory  
JURMP FY 2011-12**

| NO.                      | FACILITY NAME                                | ADDRESS                      | CITY             | WATERSHED       | PRIORITY | 303(D)<br>ESA |
|--------------------------|--|------------------------------|------------------|-----------------|----------|---------------|
| <b>BORROW PITS</b>       |  |                              |                  |                 |          |               |
| 1                        | BUCKMAN PIT                                  | 1602 BUCKMAN SPRINGS ROAD    | CAMPO            | TIJUANA         | L        | NO            |
| 2                        | CORTE MADERA PIT                             | CLOSE TO ALPINE ROAD STATION | DESCANSO         | SWEETWATER      | L        | NO            |
| 3                        | MESA GRANDE BORROW PIT                       | MESA GRANDE ROAD             | SANTA YSABEL     | SAN DIEGUITO    | L        | NO            |
| 4                        | MONTE VISTA BORROW PIT                       | 11970 SINGER LANE            | SPRING VALLEY    | SWEETWATER      | M        | YES           |
| 5                        | BONITA STORAGE YARD                          | 4340 BONITA ROAD             | BONITA           | PUEBLO          | M        | NO            |
| 6                        | FALLBROOK BULLPEN                            | MISSION ROAD                 | FALLBROOK        | SANTA MARGARITA | L        | NO            |
| 7                        | OLIVE PIT                                    | MAPLE ST.                    | RAMONA           | SAN DIEGUITO    | M        | NO            |
| 8                        | WARNER PIT                                   | MONTEZUMA ROAD               | WARNER SPRINGS   | SAN LUIS REY    | M        | NO            |
| <b>ROAD STATIONS</b>     |  |                              |                  |                 |          |               |
| 9                        | ROAD MAINT. STATION- DIV I HQ SPRING VALLEY  | 11970 SINGER LANE            | SPRING VALLEY    | SWEETWATER      | M        | YES           |
| 10                       | ROAD MAINT. STATION #38 JULIAN               | 1524 HIGHWAY 78              | JULIAN           | SAN DIEGO       | M        | NO            |
| 11                       | ROAD MAINT. STATION-#17 ALPINE               | 2910 TAVERN ROAD             | ALPINE           | SWEETWATER      | M        | YES           |
| 12                       | ROAD MAINT. STATION-#22 DESCANSO             | 24592 VIEJAS GRADE ROAD      | DESCANSO         | SWEETWATER      | M        | NO            |
| 13                       | ROAD MAINT. STATION-#23 CAMPO                | 970 FORREST GATE ROAD        | CAMPO            | TIJUANA         | M        | NO            |
| 14                       | ROAD MAINT. STATION-#33 LAKESIDE             | 13115 WILLOW ROAD            | LAKESIDE         | SAN DIEGO       | M        | NO            |
| 15                       | ROAD MAINT. STATION-#35 MT LAGUNA            | 33947 MT LAGUNA DRIVE        | MOUNT LAGUNA     | TIJUANA         | M        | NO            |
| 16                       | ROAD MAINT. STATION-#56 DIV II HQ SAN MARCOS | 1579 OSAGE STREET            | SAN MARCOS       | CARLSBAD        | M        | NO            |
| 17                       | ROAD MAINT. STATION-#56 PALOMAR              | 20745 STATE PARK ROAD        | PALOMAR MOUNTAIN | SAN LUIS REY    | L        | NO            |
| 18                       | ROAD MAINT. STATION-#57 BONSALL/FALLBROOK    | 2370 PALA ROAD               | FALLBROOK        | SAN LUIS REY    | M        | YES           |
| 19                       | ROAD MAINT. STATION-# 64 VALLEY CENTER       | 28565 COLE GRADE ROAD        | VALLEY CENTER    | SAN LUIS REY    | M        | NO            |
| 20                       | ROAD MAINT. STATION-#39 RAMONA               | 116 FIFTH STREET             | RAMONA           | SAN DIEGUITO    | M        | NO            |
| <b>LEASED PROPERTIES</b> |  |                              |                  |                 |          |               |
| 21                       | VECTOR CONTROL                               | 126 S. PACIFIC STREET        | SAM MARCOS       | CARLSBAD        | L        | NO            |

**4.1.4 - Fleet Maintenance Inventory  
JURMP FY 2011-12**

| NO.                       | FACILITY NAME                        | ADDRESS                | CITY          | WATERSHED       | DEPARTMENT | PRIORITY | 303(D)<br>ESA |
|---------------------------|--------------------------------------|------------------------|---------------|-----------------|------------|----------|---------------|
| <b>FLEET FACILITIES</b>   |                                      |                        |               |                 |            |          |               |
| 1                         | COUNTY OPERATIONS CENTER             | 5555 OVERLAND AVE      | SAN DIEGO     | SAN DIEGO RIVER | DGS        | M        | NO            |
| 2                         | ENCINITAS GARAGE                     | 175 N. EL CAMINO REAL  | ENCINITAS     | CARLSBAD        | DGS        | M        | NO            |
| 3                         | GARAGE, UNION AT "A"                 | 1251 UNION STREET      | SAN DIEGO     | PUEBLO          | DGS        | M        | NO            |
| 4                         | DIV I HQ GARAGE                      | 11970 SINGER LANE      | SPRING VALLEY | SWEETWATER      | DGS        | M        | YES           |
| 5                         | RAMONA GARAGE                        | 116 5TH ST             | RAMONA        | SAN DIEGUITO    | DGS        | M        | NO            |
| 6                         | SAN MARCOS GARAGE                    | 1579 OSAGE ST          | SAN MARCOS    | CARLSBAD        | DGS        | M        | NO            |
| 7                         | SANTEE GARAGE                        | 1840 WELD BLVD         | EL CAJON      | SAN DIEGO RIVER | DGS        | M        | NO            |
| 8                         | SOUTH BAY REGIONAL CENTER GARAGE     | 500 3RD AVENUE         | CHULA VISTA   | PUEBLO          | DGS        | M        | NO            |
| <b>FUELING FACILITIES</b> |                                      |                        |               |                 |            |          |               |
| 9                         | ALPINE ROAD STATION                  | 2910 TAVERN ROAD       | ALPINE        | SWEETWATER      | DPW        | M        | YES           |
| 10                        | BONSALL ROAD STATION                 | 2370 PALA ROAD         | FALLBROOK     | SAN LUIS REY    | DPW        | M        | YES           |
| 11                        | CAMPO ROAD STATION                   | 970 FORREST GATE RD.   | CAMPO         | TIJUANA         | DPW        | L        | NO            |
| 12                        | COUNTY OPERATIONS CENTER-KEARNY MESA | 5555 OVERLAND AVE.     | SAN DIEGO     | SAN DIEGO RIVER | DGS        | M        | NO            |
| 13                        | DESCANSO ROAD STATION                | 24592 VIEJAS GRADE RD. | DESCANSO      | SWEETWATER      | DPW        | L        | NO            |
| 14                        | EAST MESA DETENTION FACILITY         | 446 ALTA ROAD          | SAN DIEGO     | PUEBLO          | DGS        | M        | YES           |
| 15                        | ENCINITAS REPAIR FACILITY            | 175 N. EL CAMINO REAL  | ENCINITAS     | CARLSBAD        | DGS        | M        | NO            |
| 16                        | DIV I HQ REPAIR FACILITY             | 11970 SINGER LANE      | SPRING VALLEY | SWEETWATER      | DGS        | M        | YES           |
| 17                        | JULIAN ROAD STATION                  | 1524 HIGHWAY 78        | JULIAN        | SAN DIEGUITO    | DPW        | L        | NO            |
| 18                        | LAKESIDE ROAD STATION                | 13115 WILLOW ROAD      | LAKESIDE      | SAN DIEGO RIVER | DPW        | M        | NO            |
| 19                        | MT. LAGUNA ROAD STATION              | 33974 MT. LAGUNA DR.   | MT. LAGUNA    | TIJUANA         | DPW        | L        | NO            |
| 20                        | NORTH COUNTY REGIONAL CENTER/VISTA   | 325 S. MELROSE DR.     | VISTA         | CARLSBAD        | DGS        | L        | YES           |
| 21                        | PALOMAR MOUNTAIN ROAD STATION        | 20745 STATE PARK RD.   | PALOMAR       | SAN LUIS REY    | DPW        | M        | NO            |

**4.1.4 - Fleet Maintenance Inventory  
JURMP FY 2011-12**

| <b>NO.</b> | <b>FACILITY NAME</b>       | <b>ADDRESS</b>        | <b>CITY</b>   | <b>WATERSHED</b> | <b>DEPARTMENT</b> | <b>PRIORITY</b> | <b>303(D)<br/>ESA</b> |
|------------|----------------------------|-----------------------|---------------|------------------|-------------------|-----------------|-----------------------|
| 22         | RAMONA REPAIR FACILITY     | 116 5TH ST.           | RAMONA        | SAN DIEGUITO     | DGS               | L               | NO                    |
| 23         | SAN MARCOS REPAIR FACILITY | 1579 OSAGE ST.        | SAN MARCOS    | CARLSBAD         | DGS               | M               | NO                    |
| 24         | SANTEE REPAIR FACILITY     | 1875 WELD BLVD.       | SANTEE        | SAN DIEGO RIVER  | DGS               | M               | NO                    |
| 25         | SOUTHBAY REGIONAL CENTER   | 500 3RD AVENUE        | CHULA VISTA   | OTAY             | DGS               | M               | NO                    |
| 26         | UNION & A ST.              | 1251 UNION ST.        | SAN DIEGO     | PUEBLO           | DGS               | M               | NO                    |
| 27         | VALLEY CENTER FUEL         | 28565 COLE GRADE ROAD | VALLEY CENTER | SAN LUIS REY     | DPW               | M               | YES                   |

**4.1.5. - Municipal Airfields Inventory  
JURMP FY 2011-12**

| <b>NO.</b>       | <b>FACILITY NAME</b>      | <b>ADDRESS</b>            | <b>CITY</b>      | <b>WATERSHED</b> | <b>PRIORITY</b> | <b>303 (D)<br/>ESA</b> |
|------------------|---------------------------|---------------------------|------------------|------------------|-----------------|------------------------|
| <b>AIRFIELDS</b> |                           |                           |                  |                  |                 |                        |
| 1                | FALLBROOK AIRPARK         | 2155 SOUTH MISSION ROAD   | FALLBROOK, 92028 | SAN LUIS REY     | H               | NO                     |
| 2                | GILLESPIE FIELD AIRPORT   | 1960 JOE CROSSON DRIVE    | EL CAJON, 92020  | SAN DIEGO        | H               | YES                    |
| 3                | MCCLELLAN-PALOMAR AIRPORT | 2192 PALOMAR AIRPORT ROAD | CARLSBAD, 92011  | CARLSBAD         | H               | NO                     |
| 4                | RAMONA AIRPORT            | 2926 MONTECITO ROAD       | RAMONA, 92065    | SAN DIEGUITO     | H               | NO                     |

**4.1.6 - Parks and Recreation Facilities Inventory  
JURMP Annual Report FY 2010-11**

| NO.                | FACILITY NAME              | ADDRESS  | CITY          | WATERSHED       | PRIORITY | 303(D)<br>ESA |
|--------------------|----------------------------|--|---------------|-----------------|----------|---------------|
| <b>LOCAL PARKS</b> |                            |  |               |                 |          |               |
| 1                  | BANCROFT                   | 3554 JAMES CIRCLE                                      | SPRING VALLEY | SWEETWATER      | L        | NO            |
| 2                  | CLEMMENS LANE PARK         | 344 CLEMMENS LANE                                      | FALLBROOK     | SAN LUIS REY    | L        | NO            |
| 3                  | COLLIER                    | 626 E ST.  | RAMONA        | SAN DIEGUITO    | M        | YES           |
| 4                  | DAMON LANE (MONTE VISTA)   | 11502 CALLE ALBARA                                     | EL CAJON      | SWEETWATER      | L        | YES           |
| 5                  | DEL PARQUE                 | 10502 VIA DEL PARQUE                                   | SPRING VALLEY | SWEETWATER      | L        | YES           |
| 6                  | DAN DUSSAULT               | 8320 ALTURAS ST.                                       | FALLBROOK     | SANTA MARGARITA | M        | NO            |
| 7                  | ESTRELLA DRIVE             | 9810 SIERRA MADRE RD.                                  | SPRING VALLEY | SWEETWATER      | L        | NO            |
| 8                  | EUCALYPTUS                 | 9125 EDGEWOOD DR.                                      | SPRING VALLEY | SWEETWATER      | M        | NO            |
| 9                  | GOODLAND ACRES             | 8848 TROY ST.  | SPRING VALLEY | SWEETWATER      | M        | NO            |
| 10                 | HERITAGE PARK (4S RANCH)   | 11789 DEER RIDGE ROAD                                  | SAN DIEGO     | SAN DIEGUITO    | L        | NO            |
| 11                 | HILLSDALE                  | ADJACENT TO 11362 VIA RANCHO SAN DIEGO ALONG FURY LANE | EL CAJON      | SWEETWATER      | L        | NO            |
| 12                 | HILTON HEAD (COTTONWOOD 3) | 16005 HILTON HEAD RD.                                  | EL CAJON      | SWEETWATER      | M        | NO            |
| 13                 | HOMESTEAD PARK (4S RANCH)  | 9989 FOX VALLEY ROAD                                   | SAN DIEGO     | SAN DIEGUITO    | L        | NO            |
| 14                 | JESS MARTIN                | 2955 HIGHWAY 79  | JULIAN        | SAN DIEGO RIVER | L        | NO            |
| 15                 | LAMAR STREET               | 3180 BANCROFT DR.                                      | SPRING VALLEY | SWEETWATER      | M        | NO            |
| 16                 | LINCOLN ACRES              | 2717 GRANGER ST.                                       | NATIONAL CITY | SWEETWATER      | L        | NO            |
| 17                 | LINDO LAKE PARK            | 12660 LINDO LANE                                       | LAKESIDE      | SAN DIEGO RIVER | M        | YES           |
| 18                 | LIVE OAK                   | 2746 RECHE RD.   | FALLBROOK     | SAN LUIS REY    | M        | NO            |
| 19                 | LONNIE BREWER              | 10925 FURY LANE  | LA MESA       | SWEETWATER      | M        | NO            |
| 20                 | NANCY JANE                 | 120 NORTH PARK DR.                                     | EL CAJON      | SWEETWATER      | L        | NO            |

**4.1.6 - Parks and Recreation Facilities Inventory  
JURMP Annual Report FY 2010-11**

| NO.                   | FACILITY NAME                          | ADDRESS                                | CITY        | WATERSHED       | PRIORITY | 303(D)<br>ESA |
|-----------------------|--|--|-------------|-----------------|----------|---------------|
| 21                    | OLD IRONSIDES                          | 326 HARBISON CANYON RD.                | EL CAJON    | SWEETWATER      | M        | NO            |
| 22                    | PATRIOT PARK (4S RANCH)                | 10502 A PASEO DE LINDA                 | SAN DIEGO   | SAN DIEGUITO    | L        | NO            |
| 23                    | RAINBOW                                | 5157 FIFTH ST.                         | RAINBOW     | SANTA MARGARITA | M        | NO            |
| 24                    | SOUTH LANE                             | 218 SOUTH LANE (& PARK DR.)            | EL CAJON    | SWEETWATER      | L        | YES           |
| 25                    | STEELE CANYON                          | 2925 STEELE CANYON RD.                 | EL CAJON    | SWEETWATER      | M        | YES           |
| 26                    | WINDRIVER (COTTONWOOD 1)               | 2139 WINDRIVER RD.                     | EL CAJON    | SWEETWATER      | L        | NO            |
| 27                    | WOODHAVEN (COTTONWOOD 2)               | 1995 DONAHUE DR.                       | EL CAJON    | SWEETWATER      | L        | NO            |
| 28                    | PINE VALLEY                            | 28810 OLD HWY. 80                      | PINE VALLEY | TIJUANA         | M        | NO            |
| 29                    | PROVINCE HOUSE/HISTORIAN'S OFFICE      | 4370 SWEETWATER ROAD                   | BONITA      | SWEETWATER      | L        | YES           |
| 30                    | POTRERO                                | 24800 POTRERO PARK DR.                 | POTRERO     | TIJUANA         | M        | NO            |
| <b>REGIONAL PARKS</b> |  |  |             |                 |          |               |
| 31                    | DOS PICOS                              | 17953 DOS PICOS ST.                    | RAMONA      | SAN DIEGO RIVER | M        | YES           |
| 32                    | EL MONTE                               | 15805 EL MONTE RD.                     | LAKESIDE    | SAN DIEGO RIVER | M        | YES           |
| 32                    | FELICITA                               | 742 CLARENCE LN.                       | ESCONDIDO   | SAN DIEGUITO    | M        | NO            |
| 33                    | FLINN SPRINGS                          | 14787 OLD HWY. #80                     | EL CAJON    | SAN DIEGO RIVER | M        | YES           |
| 33                    | GUAJOME REGIONAL                       | 3000 GUAJOME LAKE RD.                  | OCEANSIDE   | SAN LUIS REY    | M        | YES           |
| 35                    | LAKE MORENA                            | 2550 LAKE MORENA DR.                   | CAMPO       | TIJUANA         | H        | YES           |
| 36                    | OTAY LAKES                             | 2270 WUESTE ROAD                       | CHULA VISTA | OTAY            | M        | NO            |
| 37                    | QUAIL BOTANICAL GARDENS                | 230 QUAIL GARDENS DRIVE                | ENCINITAS   | CARLSBAD        | M        | NO            |
| 38                    | SAN DIEGUITO                           | 1628 LOMAS SANTA FE DR.                | DEL MAR     | SAN DIEGUITO    | M        | NO            |
| 39                    | LOUIS A. STELZER                       | 11470 WILDCAT CANYON RD.               | LAKESIDE    | SAN DIEGO RIVER | M        | YES           |
| 40                    | SWEETWATER REGIONAL AND EASTVIEW PARKS | 4370 SWEETWATER RD/6135 SAN MIGUEL RD. | BONITA      | SWEETWATER      | M        | YES           |

**4.1.6 - Parks and Recreation Facilities Inventory  
JURMP Annual Report FY 2010-11**

| NO.                            | FACILITY NAME                    | ADDRESS                                       | CITY            | WATERSHED       | PRIORITY | 303(D)<br>ESA |
|--------------------------------|----------------------------------|---|-----------------|-----------------|----------|---------------|
| 41                             | WILLIAM HEISE                    | 4945 HEISE PARK RD.                           | JULIAN          | SAN DIEGO RIVER | M        | NO            |
| <b>OPEN AND PRESERVE PARKS</b> |                                  |   |                 |                 |          |               |
| 43                             | BARNETT RANCH                    | 21500 DEVINEY LANE                            | RAMONA          | SAN DIEGO RIVER | L        | NO            |
| 44                             | BOULDER OPEN SPACE PRESERVE      | LAKESIDE                                      | LAKESIDE        | SAN DIEGO RIVER | L        | NO            |
| 45                             | CHRISTOPHER HILL                 | 16800 CAMINO SAN BERNARDO                     | SAN DIEGO       | SAN DIEGUITO    | L        | NO            |
| 46                             | DEL DIOS HIGHLANDS PRESERVE      | 9860 DEL DIOS HIGHWAY (ACROSS FROM DATE LANE) | ESCONDIDO       | SAN DIEGUITO    | M        | YES           |
| 47                             | EL CAPITAN OPEN SPACE            | 13775 BLUE SKY RANCH RD.                      | LAKESIDE        | SAN DIEGO RIVER | M        | YES           |
| 48                             | ESCONDIDO CREEK PRESERVE         | ESCONDIDO                                     | ESCONDIDO       | CARLSBAD        | M        | YES           |
| 49                             | GOODAN RANCH/SYCAMORE CANYON     | 16281 SYCAMORE CANYON ROAD                    | POWAY           | SAN DIEGO RIVER | L        | 119           |
| 50                             | GOPHER CANYON ROAD PARK          | GOPHER CANYON RD/TWIN OAKS VALLEY RD          | BONSALL         | SAN LUIS REY    | L        | NO            |
| 51                             | HELLHOLE CANYON                  | 19324 SANTEE LANE                             | VALLEY CENTER   | SAN LUIS REY    | L        | NO            |
| 52                             | HOLLENBACK CANYON                | BETWEEN HWY 94 AND HONEY SPRINGS ROAD         | JAMUL/DELZRA    | OTAY            | L        | YES           |
| 53                             | HOLLY OAKS                       | DYE RD./SOUTHERN OAK RD.                      | RAMONA          | SAN DIEGUITO    | L        | YES           |
| 54                             | LAKESIDE LINKAGE OPEN SPACE PARK | STATE ROUTE 67 NORTH OF HIGHLAND ROAD         | LAKESIDE        | SAN DIEGO RIVER | L        | NO            |
| 55                             | LUSARDI CREEK                    | 16699 RIO VISTA RD.                           | RANCHO SANTA FE | SAN DIEGUITO    | M        | YES           |
| 56                             | LUEF POND PRESERVE               | 3000 DUCK POND LANE                           | RAMONA          | SAN DIEGO RIVER | L        | YES           |
| 57                             | MAGDALENA ECKE                   | 1100 QUAIL GARDENS DRIVE                      | ENICINITAS      | CARLSBAD        | L        | NO            |
| 58                             | MASON WILDLIFE                   | HARRIS RANCH ROAD                             | POTRERO         | TIJUANA         | L        | NO            |
| 59                             | MT. GOWER OPEN SPACE             | 17090 GUNN STAGE RD.                          | RAMONA          | SAN DIEGO RIVER | L        | NO            |
| 60                             | MT. OLYMPUS                      | MILE MARKER 4.5, PALA-TEMECULA RD.            | RAINBOW         | SAN LUIS REY    | L        | YES           |
| 61                             | OAKOASIS                         | 12620 WILDCAT CANYON RD.                      | LAKESIDE        | SAN DIEGO RIVER | M        | YES           |
| 62                             | OTAY VALLEY OPEN SPACE PRESERVE  | 2270 WUESTE RD.                               | CHULA VISTA     | OTAY            | M        | YES           |

**4.1.6 - Parks and Recreation Facilities Inventory  
JURMP Annual Report FY 2010-11**

| <b>NO.</b>          | <b>FACILITY NAME</b>  | <b>ADDRESS</b>  | <b>CITY</b>      | <b>WATERSHED</b> | <b>PRIORITY</b> | <b>303(D)<br/>ESA</b> |
|---------------------|---|---|------------------|------------------|-----------------|-----------------------|
| 63                  | PALOMAR MOUNTAIN  | 21818 CRESTLINE RD.                                       | PALOMAR MOUNTAIN | SAN LUIS REY     | L               | NO                    |
| 64                  | RAMONA GRASSLANDS & SANTA MARIA CREEK                         | RAMONA  | RAMONA           | SAN DIEGUITO     | M               | YES                   |
| 65                  | SAGE HILL   | 20500 ELFIN FOREST ROAD                                   | CARLSBAD         | CARLSBAD         | M               | NO                    |
| 66                  | SAN ELIJO LAGOON E.R. & R.P, SAN ELIJO LAGOON/JENSEN PROPERTY | 2710 MANCHESTER AVE.                                      | SAN DIEGO        | CARLSBAD         | M               | YES                   |
| 67                  | SAN LUIS REY PARK   | ALONG THE 8.5 MILE STRETCH OF SAN LUIS REY RIVER CORRIDOR | BONSALL          | SAN LUIS REY     | M               | YES                   |
| 68                  | SANTA MARGARITA RIVER VALLEY                                  | 37385 DE LUZ RD.  | FALLBROOK        | SANTA MARGARITA  | M               | YES                   |
| 69                  | SANTA YSABEL  | HYW 79 & FARMER RD.                                       | JULIAN           | SAN DIEGUITO     | M               | NO                    |
| 70                  | SIMON, WM. & CAROL  | 23500 BASSETT WAY & 18400 WOOD HILLS RD.                  | RAMONA           | SAN DIEGO RIVER  | L               | NO                    |
| 71                  | TIJUANA RIVER VALLEY PARK                                     | 2721 MONUMENT RD.   | SAN DIEGO        | TIJUANA          | M               | YES                   |
| 72                  | VAL SERENO  | 3000 EL CAMINO DEL NORTE                                  | ENCINITAS        | CARLSBAD         | M               | NO                    |
| 73                  | VOLCAN MOUNTAIN WILDERNESS PRESERVE                           | 1209 FARMERS ROAD   | JULIAN           | SAN DIEGUITO     | L               | NO                    |
| 74                  | WILDERNESS GARDENS  | 14209 HWY. 76   | PALA             | SAN LUIS REY     | M               | YES                   |
| <b>OPERATIONS</b>   |   |   |                  |                  |                 |                       |
| 75                  | EL CAJON OPERATIONS   | 1840 WELD BOULEVARD                                       | EL CAJON         | SAN DIEGO RIVER  | M               | YES                   |
| <b>SPORTS PARKS</b> |   |   |                  |                  |                 |                       |
| 76                  | 4S RANCH SPORTS PARK  | 161180 4S RANCH PKWY                                      | SAN DIEGO        | SAN DIEGUITO     | M               | YES                   |
| 77                  | CACTUS  | 10610 ASHWOOD ST.   | LAKESIDE         | SAN DIEGO RIVER  | M               | YES                   |
| 78                  | SWEETWATER LANE SPORTSFIELD                                   | 1312 SWEETWATER LANE                                      | SPRING VALLEY    | SWEETWATER       | M               | NO                    |
| 79                  | RIOS CANYON   | 9770 FLINN SPRINGS ROAD                                   | LAKESIDE         | SAN DIEGO RIVER  | M               | NO                    |
| 80                  | SPRING VALLEY GYM   | 838 KEMPTON   | SPRING VALLEY    | SWEETWATER       | M               | NO                    |

**4.1.6 - Parks and Recreation Facilities Inventory  
JURMP Annual Report FY 2010-11**

| <b>NO.</b>               | <b>FACILITY NAME</b>                                   | <b>ADDRESS</b>                 | <b>CITY</b>   | <b>WATERSHED</b> | <b>PRIORITY</b> | <b>303(D)<br/>ESA</b> |
|--------------------------|--|--------------------------------|---------------|------------------|-----------------|-----------------------|
| <b>COMMUNITY CENTERS</b> |  |                                |               |                  |                 |                       |
| 81                       | FALLBROOK PARK AND COMMUNITY CENTER                    | 341 HEALD LN.                  | FALLBROOK     | SAN LUIS REY     | M               | NO                    |
| 82                       | LAKESIDE COMMUNITY CENTER (LOCATED AT LINDO LAKE PARK) | 9841 VINE ST.                  | LAKESIDE      | SAN DIEGO RIVER  | M               | YES                   |
| 83                       | SPRING VALLEY PARK AND COMMUNITY CENTER                | 8735 JAMACHA BLVD.             | SPRING VALLEY | SWEETWATER       | M               | YES                   |
| <b>HISTORICAL SITES</b>  |  |                                |               |                  |                 |                       |
| 84                       | CAMPO HISTORICAL SITE/MUSEUM                           | 31130 HWY. 94                  | CAMPO         | TIJUANA          | M               | NO                    |
| 85                       | JULIAN PIONEER MUSEUM                                  | 2845 WASHINGTON ST.            | JULIAN        | SAN DIEGO RIVER  | L               | NO                    |
| 86                       | GUAJOME ADOBE  | 2210 N. SANTA FE AVE.          | VISTA         | SAN LUIS REY     | L               | NO                    |
| 87                       | HERITAGE   | 2454 HERITAGE PARK ROW         | SAN DIEGO     | SAN DIEGO RIVER  | L               | NO                    |
| 88                       | LOS PENASQUITOS CANYON PRES                            | 12020 BLACK MOUNTAIN RD.       | SAN DIEGO     | PENASQUITOS      | M               | YES                   |
| 89                       | DERBY/ PENDLENTON HOUSE                                | 2476 SAN DIEGO AVENUE          | SAN DIEGO     | PUEBLO           | L               | NO                    |
| 90                       | WHALEY HOUSE   | 2476 SAN DIEGO AVENUE          | SAN DIEGO     | PUEBLO           | L               | NO                    |
| 91                       | WHITAKER   | ADJACENT TO 12886 CASTLE COURT | LAKESIDE      | SAN DIEGO RIVER  | L               | NO                    |

**4.1.7 - Office Buildings and Other Municipal Facilities Inventory  
JURMP ANNUAL REPORT FY 2011-12**

| NO.                         | FACILITY NAME  | ADDRESS                 | CITY           | WATERSHED       | DEPARTMENT | PRIORITY | 303(D)<br>ESA |
|-----------------------------|--|-------------------------|----------------|-----------------|------------|----------|---------------|
| <b>COURTHOUSES</b>          |  |                         |                |                 |            |          |               |
| 1                           | DOWNTOWN COURTHOUSE  | 220 WEST BROADWAY       | SAN DIEGO      | PUEBLO          | DGS        | M        | N             |
| 2                           | FAMILY COURT   | 1501 SIXTH AVE          | SAN DIEGO      | PUEBLO          | DGS        | M        | N             |
| 3                           | HALL OF JUSTICE  | 330 WEST BROADWAY       | SAN DIEGO      | PUEBLO          | DGS        | L        | N             |
| 4                           | JUVENILE PROBATION CENTER, JUVENILE COURT, AND JUVENILE HALL | 2901 MEADOW LARK DRIVE  | SAN DIEGO      | SAN DIEGO RIVER | DGS        | M        | Y             |
| 5                           | MADGE BRADLEY MUNICIPAL COURTS                               | 1409 FOURTH AVENUE      | SAN DIEGO      | PUEBLO          | DGS        | M        | N             |
| <b>DETENTION FACILITIES</b> |  |                         |                |                 |            |          |               |
| 6                           | CAMP BARRETT-PROBATION                                       | 21077 LYONS VALLEY ROAD | ALPINE         | TIJUANA         | DGS        | H        | Y             |
| 7                           | DODSON HOME / WORK FURLOUGH                                  | 551 SOUTH 35TH STREET   | SAN DIEGO      | PUEBLO          | DGS        | M        | N             |
| 8                           | GEORGE BAILEY / EAST MESA DETENTION FACILITY                 | 446 ALTA ROAD           | SAN DIEGO      | OTAY            | DGS        | H        | Y             |
| 9                           | LAS COLINAS DETENTION FACILITY                               | 9000 COTTONWOOD AVE     | SANTEE         | SAN DIEGO RIVER | DGS        | M        | N             |
| 10                          | RANCHO DEL CAMPO PROBATION HONOR CAMP                        | 957 FORREST GATE ROAD   | CAMPO          | TIJUANA         | DGS        | M        | N             |
| <b>LIBRARIES</b>            |  |                         |                |                 |            |          |               |
| 11                          | CARDIFF BY THE SEA LIBRARY                                   | 2801 NEW CASTLE AVENUE  | CARDIFF        | CARLSBAD        | DGS        | M        | N             |
| 12                          | EL CAJON BRANCH LIBRARY                                      | 201 EAST DOUGLAS AVE.   | EL CAJON       | SAN DIEGO RIVER | DGS        | L        | N             |
| 13                          | FALLBROOK LIBRARY  | 124 S. MISSION ROAD     | FALLBROOK      | SANTA MARGARITA | DGS        | L        | N             |
| 14                          | FLETCHER HILLS BRANCH LIBRARY                                | 576 GARFIELD AVE        | EL CAJON       | SAN DIEGO RIVER | DGS        | L        | N             |
| 15                          | IMPERIAL BEACH LIBRARY                                       | 810 IMPERIAL BEACH BLVD | IMPERIAL BEACH | TIJUANA         | DGS        | L        | Y             |
| 16                          | JULIAN LIBRARY   | 1850 HIGHWAY 78         | JULIAN         | SAN DIEGO RIVER | DGS        | M        | N             |
| 17                          | LAKESIDE BRANCH LIBRARY                                      | 9839 VINE ST            | LAKESIDE       | SAN DIEGO RIVER | DGS        | M        | Y             |
| 18                          | LINCOLN ACRES LIBRARY / COMMUNITY CENTER                     | 2717 GRANGER AVENUE     | NATIONAL CITY  | SWEETWATER      | DGS        | M        | N             |
| 19                          | RANCHO SAN DIEGO LIBRARY                                     | 11555 VIA RANCHO        | EL CAJON       | SWEETWATER      | DGS        | L        | N             |
| 20                          | SAN MARCOS LIBRARY   | 2 CIVIC CENTER DRIVE    | SAN MARCOS     | CARLSBAD        | DGS        | M        | N             |
| 21                          | SPRING VALLEY LIBRARY AND TEEN CENTER                        | 836 KEMPTON STREET      | SPRING VALLEY  | SWEETWATER      | DGS        | M        | N             |

**4.1.7 - Office Buildings and Other Municipal Facilities Inventory  
JURMP ANNUAL REPORT FY 2011-12**

| NO.                             | FACILITY NAME  | ADDRESS                   | CITY          | WATERSHED       | DEPARTMENT | PRIORITY | 303(D)<br>ESA |
|---------------------------------|--|---------------------------|---------------|-----------------|------------|----------|---------------|
| 22                              | VALLEY CENTER LIBRARY  | 29200 COLE GRADE ROAD     | VALLEY CENTER | SAN LUIS REY    | DGS        | M        | Y             |
| 23                              | 4-S RANCH LIBRARY  | 10433 RESERVE DRIVE       | SAN DIEGO     | SAN DIEGUITO    | DGS        | L        | Y             |
| 24                              | BONITA LIBRARY   | 4375 BONITA RD            | CHULA VISTA   | SWEETWATER      | DGS        | L        | N             |
| 25                              | RAMONA LIBRARY   | 1406 MONTECITO ROAD       | RAMONA        | SAN DIEGUITO    | DGS        | M        | Y             |
| <b>GENERAL OFFICE BUILDINGS</b> |  |                           |               |                 |            |          |               |
| 26                              | ASSESSOR'S OFFICE EL CAJON   | 200 SOUTH MAGNOLIA AVENUE | EL CAJON      | SAN DIEGO RIVER | DGS        | L        | N             |
| 27                              | ASSESSOR'S OFFICE KEARNY MESA                                      | 9225 CLAIREMONT MESA BLVD | SAN DIEGO     | SAN DIEGO RIVER | DGS        | M        | Y             |
| 28                              | FRANTZ / STAHLMAN BUILDINGS  | 1146-1168 UNION STREET    | SAN DIEGO     | PUEBLO          | DGS        | M        | N             |
| 29                              | HOUSING & COMM. DEVELOPMENT  | 3989 RUFFIN ROAD          | SAN DIEGO     | SAN DIEGO RIVER | DGS        | L        | Y             |
| 30                              | OHIO STREET ADULT PROBATION CENTER                                 | 3977 OHIO STREET          | SAN DIEGO     | PUEBLO          | DGS        | M        | N             |
| 31                              | STARR BUILDING   | 734 WEST BEECH STREET     | SAN DIEGO     | PUEBLO          | DGS        | M        | N             |
| 32                              | ASSESSOR'S OFFICE SAN MARCOS                                       | 141 EAST CARMEL STREET    | SAN MARCOS    | CARLSBAD        | DGS        | M        | Y             |
| 33                              | RAMONA BRANCH BUILDINGS  | 1406 MONTECITO ROAD       | RAMONA        | SAN DIEGUITO    | DGS        | M        | Y             |
| 34                              | FORMER MOUNTAIN EMPIRE SCHOOL DISTRICT                             | FORREST GATE ROAD         | CAMPO         | TIJUANA         | DGS        | M        | N             |
| 35                              | TOPAZ BUILDINGS  | 9325-53 HAZARD WAY        | SAN DIEGO     | SAN DIEGO RIVER | DGS        | M        | Y             |
| <b>HHS A FACILITIES</b>         |  |                           |               |                 |            |          |               |
| 36                              | CENTRAL REGIONAL PUBLIC HEALTH CENTER                              | 5202 UNIVERSITY AVE       | SAN DIEGO     | PUEBLO          | DGS        | M        | N             |
| 37                              | COMPREHENSIVE HEALTH CARE CENTER                                   | 3177 OCEAN VIEW BLVD      | SAN DIEGO     | PUEBLO          | DGS        | M        | N             |
| 38                              | CRASH (GOLDEN HILL HOUSE)  | 2410 E STREET             | SAN DIEGO     | PUEBLO          | DGS        | L        | N             |
| 39                              | EL CAJON FAMILY RESOURCE CENTER                                    | 220 SOUTH FIRST STREET    | EL CAJON      | SAN DIEGO RIVER | DGS        | M        | N             |
| 40                              | EMERGENCY MEDICAL SERVICES   | 6255 MISSION GORGE ROAD   | SAN DIEGO     | SAN DIEGO RIVER | DGS        | L        | Y             |
| 41                              | HHS A DISTRICT OFFICE, PUBLIC HEALTH, AND REGIONAL TRAINING CENTER | 620 EAST VALLEY PARKWAY   | ESCONDIDO     | CARLSBAD        | DGS        | M        | Y             |
| 42                              | FALLBROOK PUBLIC HEALTH CENTER                                     | 130 EAST ALVARADO ST      | FALLBROOK     | SANTA MARGARITA | DGS        | L        | N             |

**4.1.7 - Office Buildings and Other Municipal Facilities Inventory  
JURMP ANNUAL REPORT FY 2011-12**

| NO.                                     | FACILITY NAME                                   | ADDRESS                       | CITY        | WATERSHED                | DEPARTMENT | PRIORITY | 303(D)<br>ESA |
|---|---|-------------------------------|-------------|--------------------------|------------|----------|---------------|
| 43                                      | HEALTH SERVICES COMPLEX AND PSYCH. HOSPITAL     | 3851/3853 ROSECRANS ST        | SAN DIEGO   | SAN DIEGO RIVER & PUEBLO | DGS        | M        | Y             |
| 44                                      | HOUSE OF METAMORPHOSIS                          | 2970 MARKET ST                | SAN DIEGO   | PUEBLO                   | DGS        | M        | N             |
| 45                                      | LEVANT SERVICE CENTER                           | 6950 LEVANT ST                | SAN DIEGO   | PEÑASQUITOS              | DGS        | M        | Y             |
| 46                                      | NEW ALTERNATIVES (HILLCREST RECEIVING HOME)     | 4307 THIRD AVENUE             | SAN DIEGO   | SAN DIEGO RIVER          | DGS        | M        | Y             |
| 47                                      | NORTH SAN DIEGO PUBLIC HEALTH CENTER            | 2440 GRAND AVENUE             | SAN DIEGO   | PEÑASQUITOS              | DGS        | M        | N             |
| 48                                      | NORTHEAST FAMILY RESOURCE CENTER                | 5001 73RD ST                  | SAN DIEGO   | SAN DIEGO RIVER          | DGS        | M        | N             |
| 49                                      | OCEANSIDE BRANCH BUILDINGS                      | 1701 MISSION AVENUE           | OCEANSIDE   | CARLSBAD                 | DGS        | M        | N             |
| 50                                      | OCEANSIDE PUBLIC HEALTH CENTER                  | 104 SOUTH BARNES ST.          | OCEANSIDE   | CARLSBAD                 | DGS        | M        | N             |
| 51                                      | POLINSKY CHILDRENS CENTER                       | 9400 RUFFIN COURT             | SAN DIEGO   | SAN DIEGO RIVER          | DGS        | M        | Y             |
| 52                                      | SAN PASQUAL ACADEMY                             | 17701 SAN PASQUAL VALLEY ROAD | ESCONDIDO   | SAN DIEGUITO             | DGS        | H        | Y             |
| 53                                      | SOUTHEAST FAMILY RESOURCE CENTER                | 4588 MARKET ST                | SAN DIEGO   | PUEBLO                   | DGS        | M        | N             |
| 54                                      | HHSa OFFICES                                    | 5055 RUFFIN ROAD              | SAN DIEGO   | SAN DIEGO RIVER          | DGS        | M        | Y             |
| 55                                      | NEW EDGEMOOR                                    | 655 PARK CENTER DRIVE         | SANTEE      | SAN DIEGO RIVER          | DGS        | M        | Y             |
| <b>ANIMAL SHELTERS</b>                  |   |                               |             |                          |            |          |               |
| 56                                      | SOUTH COUNTY ANIMAL SHELTER                     | 5821 SWEETWATER ROAD          | BONITA      | SWEETWATER               | AS         | M        | Y             |
| 57                                      | NORTH COUNTY ANIMAL SHELTER                     | 2481 PALOMAR AIRPORT ROAD     | CARLSBAD    | CARLSBAD                 | AS         | M        | N             |
| <b>AGRICULTURE WEIGHTS AND MEASURES</b> |   |                               |             |                          |            |          |               |
| 58                                      | AGRICULTURE INSECTARY                           | 511 G STREET                  | CHULA VISTA | SWEETWATER               | DGS        | L        | N             |
| <b>REGIONAL OPERATIONS CENTERS</b>      |   |                               |             |                          |            |          |               |
| 59                                      | COUNTY ADMINISTRATION CENTER                    | 1600 PACIFIC HIGHWAY          | SAN DIEGO   | PUEBLO                   | COB        | M        | N             |
| 60                                      | COUNTY OPERATIONS CENTER                        | 5555 OVERLAND AVE             | SAN DIEGO   | SAN DIEGO RIVER          | DGS        | H        | Y             |
| 61                                      | COUNTY OPERATIONS CENTER ANNEX                  | 5201 RUFFIN ROAD              | SAN DIEGO   | SAN DIEGO RIVER          | DGS        | H        | Y             |
| 62                                      | EAST COUNTY REGIONAL CENTER                     | 250 EAST MAIN ST              | EL CAJON    | SAN DIEGO RIVER          | DGS        | M        | N             |
| 63                                      | NORTH COUNTY REGIONAL CENTER - VISTA COURTHOUSE | 325 S. MELROSE DRIVE          | VISTA       | CARLSBAD                 | DGS        | H        | Y             |

**4.1.7 - Office Buildings and Other Municipal Facilities Inventory  
JURMP ANNUAL REPORT FY 2011-12**

| <b>NO.</b>                      | <b>FACILITY NAME</b>                                     | <b>ADDRESS</b>              | <b>CITY</b>        | <b>WATERSHED</b> | <b>DEPARTMENT</b> | <b>PRIORITY</b> | <b>303(D)<br/>ESA</b> |
|---------------------------------|--|-----------------------------|--------------------|------------------|-------------------|-----------------|-----------------------|
| 64                              | SOUTH COUNTY REGIONAL CENTER                             | 500 THIRD AVENUE            | CHULA VISTA        | PUEBLO           | DGS               | M               | N                     |
| <b>SHERIFF FACILITIES</b>       |  |                             |                    |                  |                   |                 |                       |
| 65                              | ENCINITAS SHERIFF STATION                                | 175 N. EL CAMINO REAL       | ENCINITAS          | CARLSBAD         | DGS               | M               | N                     |
| 66                              | FALLBROOK SHERIFF SUBSTATION                             | 426 EAST ALVARADO           | FALLBROOK<br>92028 | SANTA MARGARITA  | DGS               | M               | N                     |
| 67                              | JULIAN SHERIFF SUBSTATION                                | 2907 WASHINGTON STREET      | JULIAN             | SAN DIEGO RIVER  | DGS               | M               | N                     |
| 68                              | SANTEE / EL CAJON OPERATIONS CENTER & SHERIFF SUBSTATION | 8811 CUYAMACA ST            | SANTEE             | SAN DIEGO RIVER  | DGS               | M               | N                     |
| 69                              | VALLEY CENTER SHERIFF SUBSTATION                         | 28205 N. LAKE WOHLFORD ROAD | VALLEY<br>CENTER   | SAN LUIS REY     | DGS               | L               | N                     |
| 70                              | 4-S RANCH SHERIFF SUBSTATION                             | 10282 RANCHO BERNARDO ROAD  | SAN DIEGO          | SAN DIEQUITO     | DGS               | M               | Y                     |
| 71                              | ALPINE SHERIFF STATION                                   | 2751 ALPINE BOULEVARD       | ALPINE             | SWEETWATER       | DGS               | M               | N                     |
| 72                              | SHERIFF'S ADMINISTRATION CENTER                          | 9621 RIDGEHAVEN COURT       | SAN DIEGO          | SAN DIEGO RIVER  | DGS               | M               | Y                     |
| 73                              | SHERIFF'S REGIONAL CRIME LAB                             | 5255 MOUNT ETNA DRIVE       | SAN DIEGO          | PEÑASQUITOS      | DGS               | M               | N                     |
| <b>HAZARDOUS WASTE FACILITY</b> |  |                             |                    |                  |                   |                 |                       |
| 74                              | PERMANENT HOUSEHOLD HW COLLECTION FACILITY               | 324 MAPLE STREET            | RAMONA             | SAN DIEQUITO     | DEH               | H               | N                     |

# ATTACHMENT 4.2

## SPECIAL EVENT PERMITS INVENTORY

### Contents

- 4.2.1 DEH Special Event Permits Inventory
- 4.2.2 DPW-Roads Special Event Permits Inventory

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| No. | DATE                   | EVENT NAME                           | ADDRESS                            | COMMUNITY       | EVENT TYPE                 | ATTENDEES PER DAY |
|-----|------------------------|--------------------------------------|------------------------------------|-----------------|----------------------------|-------------------|
| 1   | 06/26/2011 -08/14/2011 | ALPINE COMM CTR CONCERTS IN THE PARK | 1840 ALPINE BLVD                   | ALPINE          | CONCERT                    | 350               |
| 2   | 07/02-04/2011          | VISTA - FAMILY 4TH                   | 390 MIMOSA AVE                     | VISTA           | FAMILY FESTIVAL            | 1000              |
| 3   | 7/3/2011               | ELFIN FOREST                         | 20223 ELFIN FOREST RD              | ESCONDIDO       | PICNIC/PARADE              | 300               |
| 4   | 7/4/2011               | 4TH OF JULY IN 4S RANCH              | 4S RANCH PKY                       | SAN DIEGO       | CRAFT SHOW/FAIR            | 1250              |
| 5   | 7/4/2011               | FALLBROOK GRAND TRADIDION 4TH        | 1602 S. MISSION RD                 | FALLBROOK       | FESTIVAL/FIREWORKS         | 2000              |
| 6   | 7/4/2011               | JULIAN 4TH OF JULY PARADE            | MAIN ST/HWY 78                     | JULIAN          | PARADE                     | 1600              |
| 7   | 7/4/2011               | RAMONA FIREWORK & PICNIC             | 1552 HANSEN LN                     | RAMONA          | FIREWORKS                  | 2025              |
| 8   | 7/4/2011               | LAKE SAN MARCOS 4TH PICNIC           | 1105 LA BONITA DR                  | LAKE SAN MARCOS | PICNIC                     | 450               |
| 9   | 7/4/2011               | AMERICAN LEGION 4TH OF JULY BBQ      | 2503 WASHINGTON ST                 | JULIAN          | BBQ                        | 350               |
| 10  | 7/4/2011               | RANCHO SANTA FE 4TH PARADE           | AVENIDA DE ACACIAS/PASEO DELICIAS  | RANCHO SANTA FE | PARADE                     | 1025              |
| 11  | 7/4/2011               | CREST 4TH OF JULY EVENT              | 113 N. PARK DR                     | EL CAJON        | PARADE/COMMUNITY GATHERING | 350               |
| 12  | 7/9/2011               | BASTILLE DAY                         | 17651 CIRCA DEL NORTE              | RANCHO SANTA FE | FUNDRAISER                 | 250               |
| 13  | 7/9/2011               | 2 DAY FUNDRAISER                     | 35230 HWY 79                       | WARNER SPRINGS  | FUNDRAISER                 | 115               |
| 14  | 7/9/2011               | DESCANSO TOWN HALL PARADE            | 24536 VIEJAS GRADE                 | DESCANSO        | PARADE/FAIR                | 550               |
| 15  | 07/15-16/2011          | BULLS ONLY RODEO XIII                | 12584 MAPLEVIEW ST                 | LAKESIDE        | RODEO                      | 2650              |
| 16  | 7/23/2011              | COMMUNITY CARNIVAL                   | 730 CONCEPION                      | SPRING VALLEY   | FAIR                       | 400               |
| 17  | 7/24/2011              | KSON COUNTRY MUSIC FEST              | 12584 MAPLEVIEW ST                 | LAKESIDE        | COUNTRY MUSIC CONCERT      | 5040              |
| 18  | 7/28/2011              | RAMONA COUNTRY FAIR                  | 4121 AQUA LN                       | RAMONA          | FAIR                       | 1910              |
| 19  | 7/29/2011              | 41ST ANNUAL PINE VALLEY DAYS         | 28810 OLD HWY 80                   | PINE VALLEY     | FAIR/PARADE                | 850               |
| 20  | 7/30/2011              | THE PLOT THICKENS                    | 1275 MAIN STREET                   | RAMONA          | FUNDRAISER                 | 275               |
| 21  | 7/30/2011              | LOBSTER ON THE GREEN                 | 2551 OLIVE HILL RD                 | FALLBROOK       | FUNDRAISER DINNER          | 530               |
| 22  | 8/5/2011               | WILLY BILLY ON THE HILLY             | 3RD STREET, BETWEEN C AND D STREET | JULIAN          | FESTIVAL                   | 120               |
| 23  | 8/7/2011               | CHAPEL OF THE HILLS LUAU             | 25153 VIEJAS BLVD.                 | DESCANSO        | BBQ                        | 430               |

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| No. | DATE                  | EVENT NAME                            | ADDRESS                         | COMMUNITY        | EVENT TYPE              | ATTENDEES PER DAY |
|-----|-----------------------|---------------------------------------|---------------------------------|------------------|-------------------------|-------------------|
| 24  | 8/7/2011              | DULZURA/BARRETT BBQ                   | 17087 HWY 94                    | DULZURA          | BBQ                     | 280               |
| 25  | 8/13/2011             | NOVAMENCO CONCERT                     | 12122 CUYAMACA COLLEGE DR. WEST | EL CAJON         | CONCERT                 | 170               |
| 26  | 8/13-27/2011          | LAKESIDE TENT REVIVAL                 | CHANNEL RD & WOODSIDE AVE       | LAKESIDE         | CHURCH EENT             | 600               |
| 27  | 8/18/2011             | FALLBROOK MUSIC SOCIETY POPS          | 1602 S. MISSION RD.             | FALLBROOK        | CONCERT                 | 1325              |
| 28  | 08/19-21/2011         | PALOMAR MTN 5TH MUSIC & POETRY        | 21610 CRESTLINE ROAD            | PALOMAR MOUNTAIN | MUSIC FESTIVAL          | 370               |
| 29  | 8/25-28/2011          | JULIAN STARFEST                       | 1150 JULIAN ORCHARDS DRIVE      | JULIAN           | EXHIBIT & PARTY         | 880               |
| 30  | 8/27/2011             | HEART OF MT. HELIX                    | 4905 MT. HELIX                  | LA MESA          | FOOD & WINE             | 625               |
| 31  | 8/27-28/11            | VC VAQUEROS SILVER BUCKLE             | 28210 LILAC RD.                 | VALLEY CENTER    | HORSE SHOW              | 55                |
| 32  | 8/27/2011             | BATTLE OF THE DECADES                 | 1460 MIDWAY DRIVE               | ALPINE           | FASHION SHOW            | 206               |
| 33  | 08/29/2011-09/05/2011 | LAKESIDE TENT REVIVAL EXTENSION       | CHANNEL RD & WOODSIDE AVE       | LAKESIDE         | CHURCH EENT             | 600               |
| 34  | 09/03-04/2011         | CHALDEAN FESTIVAL                     | 12006 CAMPO ROAD                | SPRING VALLEY    | CULTURAL FESTIVAL       | 850               |
| 35  | 9/3/2011              | JULIAN GRAPE STOMP                    | 1150 JULIAN ORCHARDS DRIVE      | JULIAN           | FESTIVAL                | 1800              |
| 36  | 9/3/2011              | PALOMAR MTN FD BBQ                    | 21610 CRESTLINE RD              | PALOMAR MOUTAIN  | BBQ                     | 250               |
| 37  | 9/4/2011              | OUR LADY OF LIGHT BBQ                 | 9136 RIVERSIDE DRIVE            | DESCANSO         | BBQ                     | 445               |
| 38  | 9/8/2011              | WINE, WOMEN, & SHOES                  | 17150 EL MIRADOR                | RANCHO SANTA FE  | FUNDRAISER              | 450               |
| 39  | 09/09-11/2011         | RAMONA UNITED METHODIST FALL FESTIVAL | 3394 CHAPEL LANE                | RAMONA           | CARNIVAL                | 350               |
| 40  | 9/9/2011              | KIWANIS COMMUNITY YARD SALE           | 31484 HWY 94                    | CAMPO            | YARD SALE               | 180               |
| 41  | 9/10/2011             | WESTERN BBQ & DANCE                   | 6987 W LILAC RD                 | BONSALL          | FUNDRAISER DINNER DANCE | 155               |
| 42  | 9/10/2011             | ELEPHANT IN LIVING ROOM MOVIE         | 24402 MARTIN WAY                | ALPINE           | MOVIE                   | 60                |
| 43  | 9/10/2011             | RAMONAS GOT TALENT                    | 424 AQUA LANE                   | RAMONA           | TALENT SHOW             | 400               |
| 44  | 9/10/2011             | BLUE MOON GALA                        | TRAIL AT 10200 CHANNEL RD.      | LAKESIDE         | GALA                    | 325               |
| 45  | 9/11/2011             | A NIGHT OF HOPE                       | 6365 EL APAJO RD                | RANCHO SANTA FE  | CHURCH SERVICE          | 1000              |
| 46  | 9/17/2011             | ALPINE CHILI COOK OFF                 | 1830 ALPINE RD.                 | ALPINE           | CHILI COOKOFF           | 350               |

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| <b>No.</b> | <b>DATE</b>   | <b>EVENT NAME</b>                  | <b>ADDRESS</b>             | <b>COMMUNITY</b> | <b>EVENT TYPE</b>   | <b>ATTENDEES PER DAY</b> |
|------------|---------------|------------------------------------|----------------------------|------------------|---------------------|--------------------------|
| 47         | 09/17-18/2011 | VC VAQUEROS SILVER BUCKLE          | 28210 LILAC RD.            | VALLEY CENTER    | HORSE SHOW          | 55                       |
| 48         | 09/17-18/2011 | JULIAN BACK COUNTRY MUSIC JAMBOREE | 2645 FARMERS ROAD          | JULIAN           | FESTIVAL            | 1100                     |
| 49         | 9/22/2011     | ART OF FASHION                     | 5951 LINEA DEL CIELO       | RANCHO SANTA FE  | FASHION SHOW LUNCH  | 500                      |
| 50         | 9/24/2011     | LAKESIDE COMMUNITY EXPO            | 12584 MAPLEVIEW ST         | LAKESIDE         | EXPO                | 1125                     |
| 51         | 9/24/2011     | RAMONA AIRPORT OPEN HOUSE          | 2926 MONTECITO ROAD        | RAMONA           | OPEN HOUSE          | 3000                     |
| 52         | 9/24/2011     | THE BRANDING 2011                  | 12006 CAMPO ROAD           | SPRING VALLEY    | FUNDRAISER          | 600                      |
| 53         | 9/24/2011     | JULIAN COUNTRY JAM                 | 1150 JULIAN ORCHARDS DRIVE | JULIAN           | MUSIC FESTIVAL      | 810                      |
| 54         | 9/24/2011     | LAKESIDE HWY LIONS BEER/WINE       | 12381 MAPLEVIEW ST         | LAKESIDE         | BEER & WINE TASTING | 175                      |
| 55         | 9/24/2011     | AFTER SCHOOL ALL STARS             | 1668 MAIN ST               | RAMONA           | OPEN HOUSE          | 170                      |
| 56         | 9/24/2011     | BONITAFEST                         | 5080 BONITA RD.            | BONITA           | FESTIVAL            | 5325                     |
| 57         | 9/25/2011     | CREST COMM CHURCH IN PARK          | 120 N. PARK DRIVE          | EL CAJON         | CHURCH OUTREACH     | 90                       |
| 58         | 9/25/2011     | ALPINE VIEJAS DAY PARADE           | ALPINE BLVD                | ALPINE           | PARADE              | 1200                     |
| 59         | 10/1/2011     | MOUNTAIN MUSIC FESTIVAL            | 8306 HWY 79                | DESCANSO         | MUSIC FESTIVAL      | 200                      |
| 60         | 10/01-02/2011 | JULIAN APPLE DAYS FESTIVAL         | 1150 JULIAN ORACHAR DR     | JULIAN           | FESTIVAL            | 1700                     |
| 61         | 10/2/2011     | FESTIVAL OF GEMS                   | 123 WEST ALVARADO, SUITE B | FALLBROOK        | FESTIVAL            | 650                      |
| 62         | 10/6/2011     | RSF ROTARY FALL CHARITY BBQ        | 1600 BLOCK OF LA GRACIA    | RANCHO SANTA FE  | BBQ                 | 430                      |
| 63         | 10/8/2011     | BONSALL COUNTRY FESTIVAL           | 5256 S. MISSION RD.        | BONSALL          | STREET FAIR         | 800                      |
| 64         | 10/08-09/2011 | ST. ELIZABETHS OKTOBERFEST         | 2033 MAIN STREET           | JULIAN           | FESTIVAL            | 525                      |
| 65         | 10/8/2011     | REINS HOEDOWN                      | 4461 S. MISSION RD.        | FALLBROOK        | HOEDOWN             | 600                      |
| 66         | 10/15/2011    | SAN MIGUEL FIRE EXPO               | 2951 JAMACHA ROAD          | EL CAJON         | SAFETY FESTIVAL     | 3100                     |
| 67         | 10/15-16/2011 | ROCK & GEM ROUNDUP                 | 12584 MAPLEVIEW            | LAKESIDE         | GEM MINERAL SHOW    | 170                      |
| 68         | 10/16/2011    | JAMUL KIWANIS FALL FEST PARADE     | 14107 LYONS VALLEY RD      | JAMUL            | PARADE              | 200                      |
| 69         | 10/16/2011    | SPRING VALLEY TAILGATE & BBQ       | 8910 TROY STREET           | SPRING VALLEY    | BBQ                 | 2000                     |

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| No. | DATE                            | EVENT NAME                           | ADDRESS                         | COMMUNITY       | EVENT TYPE          | ATTENDEES PER DAY |
|-----|---------------------------------|--------------------------------------|---------------------------------|-----------------|---------------------|-------------------|
| 70  | 10/16/2011                      | JAMULFEST                            | 14107 LYONS VALLEY ROAD         | JAMUL           | FESTIVAL            | 360               |
| 71  | 10/21-23/2011                   | BORREGO DAYS                         | 700 PALM CANYON DR.             | BORREGO SPRINGS | FESTIVAL            | 2000              |
| 72  | 10/22/2011                      | KSON COUNTRY FEST                    | 12584 MAPLEVIEW ST.             | LAKESIDE        | COUNTRY CONCERT     | 6040              |
| 73  | 10/28/2011                      | AMAZING TASTE OF THE NATIONS         | 9400 CAMPO ROAD                 | SPRING VALLEY   | FUNDRAISER          | 620               |
| 74  | 10/29/2011                      | UNITED SOCCER CASINO NIGHT           | 12584 MAPLEVIEW                 | LAKESIDE        | CASINO NIGHT        | 102               |
| 75  | 10/29/2011                      | ROBIN ADLER JAZZ CONCERT             | 331 EAST ELDER ST               | FALLBROOK       | CONCERT             | 165               |
| 76  | 10/29/2011                      | 2 WORLDS CONNECT                     | 14743 COOL VALLEY RD.           | VALLEY CENTER   | MUSIC ART SHOW      | 300               |
| 77  | 10/30/2011                      | VC VAQUEROS HALLOWEEN SHOW           | 28210 LILAC RD                  | VALLEY CENTER   | HORSE SHOW          | 40                |
| 78  | 10/30/2011                      | SAN DIEGO MUD RUN                    | 11330 CAMPO RD                  | LA MESA         | RUN                 | 2300              |
| 79  | 10/31/2011                      | HARVEST IN THE PARK                  | 1830 ALPINE BLVD.               | ALPINE          | HALLOWEEN OUTREACH  | 1600              |
| 80  | 11/5/2011                       | KIWANIS ROPING FOR THE KIDS          | 1827 LAKE MORENA DR             | CAMPO           | CALF ROPING         | 125               |
| 81  | 11/5/2011                       | FALL GARDEN AND HOME FESTIVAL        | 12122 CUYAMACA COLLEGE DR. WEST | EL CAJON        | EXPO                | 1650              |
| 82  | 11/11/2011                      | VETRENS DAY PARADE/REMEMBERENCE      | MAIN/ALVARADO ST                | FALLBROOK       | PARADE/CEREMONY     | 520               |
| 83  | 11/18-19/2011                   | SASSY SANTA BOUTIQUE                 | 17025 AVENIDA DE ACACIUS        | RANCHO SANTA FE | SHOPPING FUNDRAISER | 550               |
| 84  | 11/19/2011                      | SEASON OF LOVE COMMUNITY BLOCK       | 2300 BANCROFT DR.               | SPRING VALLEY   | FAIR                | 5200              |
| 85  | 12/3/2011                       | SPIRIT OF LAKESIDE                   | MAIN B/N LAUREL & PARKSIDE      | LAKESIDE        | HOLIDAY FAIR        | 530               |
| 86  | 12/3/2011                       | FALLBROOK CHRISTMAS PARADE           | AMMUNITION RD/MAIN              | FALLBROOK       | PARADE              | 32000             |
| 87  | 12/9/2011                       | ALPINE HOLIDAY FESTIVAL & PARADE     | ALPINE BLVD                     | ALPINE          | PARADE & FESTIVAL   | 501               |
| 88  | 12/10/2011                      | LIONS, TIGERS, BEARS CHRISTMAS PARTY | 24402 MARTIN WAY                | ALPINE          | CHRISTMAS PARTY     | 75                |
| 89  | 12/17-18/2011,<br>12/22-23/2011 | LIVING NATIVITY                      | 6365 EL APAJO RD                | RANCHO SANTA FE | CHRISTMAS PAGENT    | 3070              |
| 90  | 2/12/2012                       | SAN DIEGUTTY HALF MARATHON           | 1628 LOMA SANTA FE              | DEL MAR         | HALF MARATHON RACE  | 2150              |
| 91  | 2/18/2012                       | ALPINE COMMUNITY FAIRE               | 2955 ALPINE BLVD                | ALPINE          | COMMUNITY FAIR      | 201               |
| 92  | 3/4/2012                        | CREST CHURCH IN THE PARK             | 120 N. PARK DR                  | EL CAJON        | CHURCH OUTREACH     | 90                |

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| No. | DATE          | EVENT NAME                         | ADDRESS   | COMMUNITY       | EVENT TYPE        | ATTENDEES PER DAY |
|-----|---------------|------------------------------------|---|-----------------|-------------------|-------------------|
| 93  | 3/10/2012     | O'LUCKY NIGHT                      | 2225 VICTORIA DR                                | ALPINE          | COMMUNITY DINNER  | 83                |
| 94  | 3/16/2012     | ST. PATRICK DAY DINNER             | 1830 ALPINE BLVD                                | ALPINE          | COMMUNITY DINNER  | 70                |
| 95  | 3/17/2012     | OAK TREE SCULPTURE ART FUND RAISER | 102 S. MAIN ST                                  | FALLBROOK       | FUND RAISER       | 100               |
| 96  | 3/17/2012     | COLLEGE OF BORREGO BBQ             | 1010 PALM CANYON DR                             | BORREGO SPRINGS | FUND RAISER       | 251               |
| 97  | 3/17/2012     | CIRCLE OF ART                      | CHRISTMAS CIRCLE AT PALM CANYON                 | BORREGO SPRINGS | JURIED ART SHOW   | 365               |
| 98  | 3/18/2012     | ESDCJF FUND RAISER                 | 12584 MAPLEVIEW ST                              | LAKESIDE        | FUND RAISER       | 720               |
| 99  | 3/24/2012     | SAN DIEGO MUD RUN                  | 11330 CAMPO RD                                  | CAMPO           | RUN               | 2300              |
| 100 | 3/24/2012     | EL CAPITAN QUEEN PAGENT            | 12584 MAPLEVIEW ST                              | LAKESIDE        | BEAUTY PAGENT     | 115               |
| 101 | 3/31/2012     | RAMONA MUSICFEST                   | DOS PICOS COUNTY PARK                           | RAMONA          | MUSIC FESTIVAL    | 350               |
| 102 | 4/1/2012      | AKITO                              | EL MONTE PARK                                   | EL CAJON        | PICNIC            | 2000              |
| 103 | 4/1/2012      | EAST COUNTY EARTH DAY              | 4901 MT. HELIX DR                               | LA MESA         | ECO-FESTIVAL      | 800               |
| 104 | 4/8/2012      | ALPINE KIWANIS EASTER BREAKFAST    | 1850 ALPINE BLVD                                | ALPINE          | PANCAKE BREAKFAST | 480               |
| 105 | 4/14/2012     | SAN LUIS REY RD RACE               | 7350 LILAC RD                                   | BONSALL         | BIKE RACE         | 800               |
| 106 | 4/14/2012     | WESTERN DAYS BBQ DINNER            | LAKESIDE RODEO GROUNDS - 12584 MAPLEVIEW ST     | LAKESIDE        | FUND RAISER       | 320               |
| 107 | 4/14/2012     | I LOVE CLEAN ALPINE                | ALBERTSONS - 2955 ALPINE BLVD                   | ALPINE          | COMMUNITY FAIRE   | 210               |
| 108 | 4/15/2012     | FALLBROOK AVOCADO FESTIVAL         | MAIN ST. FALLBROOK                              | FALLBROOK       | COMMUNITY FAIRE   | 70, 450           |
| 109 | 04/19-22/2012 | LAKESIDE RODEO                     | RODEO - 12584 MAPLEVIEW ST                      | LAKESIDE        | RODEO             | 4300              |
| 110 | 4/20/2012     | TASTE OF THE TOWN                  | 3007 DEHESA RD.                                 | EL CAJON        | FUND RAISER       | 325               |
| 111 | 4/21/2012     | PAWS IN THE PARK                   | LIVE OAK PARK - 2746 RECHE ROAD                 | FALLBROOK       | FUND RAISER       | 350               |
| 112 | 4/21/2012     | KIWANIS CHILI COOKOFF              | NURSERY - 13925 HWY 94. JAMUL                   | JAMUL           | FUND RAISER       | 550               |
| 113 | 4/21/2012     | LAKESIDE WESTERN DAY PARADE        | WOODSIDE & MAIN AVE                             | LAKESIDE        | PARADE            | 2650              |
| 114 | 4/28/2012     | SPRING GARDEN FESTIVAL             | CUYAMACA COLLEGE - 900 RANCHO SAN DIEGO PARKWAY | EL CAJON        | GARDEN FESTIVAL   | 6100              |
| 115 | 4/29/2012     | FALLBROOK ART IN THE PARK          | LIVE OAK PARK - 2746 RECHE ROAD                 | FALLBROOK       | ART FESTIVAL      | 1700              |

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| No. | DATE          | EVENT NAME                                | ADDRESS   | COMMUNITY       | EVENT TYPE             | ATTENDEES PER DAY |
|-----|---------------|---|---|-----------------|------------------------|-------------------|
| 116 | 05/04-05/2012 | SPIRIT OF AMERICA CAR SHOW                | 13208 LAKESHORE DR                                      | LAKESIDE        | CAR SHOW               | 300               |
| 117 | 05/04-06/2012 | JULIAN WILD & SCENIC FILM FESTIVAL        | TOWN HALL, ELEM, JR HS, WYNOLA FARMS                    | JULIAN          | FILM FESTIVAL          | 450               |
| 118 | 5/5/2012      | ST. ELIZABETH'S CINCO DE MAYO FIESTA      | 2033 MAIN STREET - RABO BANK PARKING LOT                | JULIAN          | FESTIVAL               | 525               |
| 119 | 5/5/2012      | COYOTE MUSIC FESTIVAL                     | CUYAMACA COLLEGE - 900 RANCHO SAN DIEGO PARKWAY         | EL CAJON        | MUSIC FESTIVAL         | 325               |
| 120 | 5/5/2012      | ALPINE CHALLENGE                          | 15602 OLD HWY 80  | EL CAJON        | BIKE RIDE              | 250               |
| 121 | 05/05-06/2012 | RAMONA BLUE GRASS/OLD WEST                | 421 AQUA LN   | RAMONA          | MUSIC FEST             | 1000              |
| 122 | 5/6/2012      | ST. PIUS CINCO DE MAYO                    | 14107 LYONS VALLEY ROAD                                 | JAMUL           | FESTIVAL               | 150               |
| 123 | 5/6/2012      | VINTAGE ALPINE - FOOD & WINE              | 15602 OLDE HIGHWAY 80                                   | EL CAJON        | FESTIVAL               | 700               |
| 124 | 5/12/2012     | WILD IN THE COUNTRY                       | 24402 MARTIN WAY  | ALPINE          | FUNDRAISER             | 1000              |
| 125 | 5/12/2012     | BEAUTY FOR ASHES - CHANGED LOCATION       | MOVED LOCATION 2033 MAIN STREET - RABO BANK PARKING LOT | JULIAN          | BLOCK PARTY            | 330               |
| 126 | 5/12/2012     | NRA FAMILY FUN CAMP                       | 16332 SEQUAN TRUCK TRAIL                                | ALPINE          | GUN FESTIVAL           | 530               |
| 127 | 5/12/2012     | WINE, WOMEN AND SHOES                     | 4848 EL NIDO DR.  | RANCHO SANTA FE | FUNDRAISER             | 300               |
| 128 | 05/18-20/2012 | MT. PALOMAR KENNEL CLUB                   | BATES NUT FARM - 15954 WOODS VALLEY RD.                 | VALLEY CENTER   | DOG SHOW               | 450               |
| 129 | 5/19/2012     | MTN EMPIRE MENS CLUB PINE VALLEY CAR SHOW | OLD HWY 80(BETWEEN PINE VALLEY RD. & PINE BLVD.)        | PINE VALLEY     | CAR SHOW               | 500               |
| 130 | 5/19/2012     | EASTERN SAN DIEGO COUNTY JUNIOR FAIR      | LAKESIDE RODEO GROUNDS - 12584 MAPLEVIEW ST             | LAKESIDE        | JUNIOR LIVESTOCK       | 500               |
| 131 | 5/19/2012     | KIWANIS TWISTER CHALLENGE                 | 1830 ALPINE BLVD  | ALPINE          | TWISTER GAME           | 450               |
| 132 | 5/19/2012     | RAMONA MAIN STREET PARADE                 | MAIN STREET 13TH - 5TH ST                               | RAMONA          | PARADE                 | 2000              |
| 133 | 05/18-20/2012 | RAMONA RODEO                              | 369 MAIN ST   | RAMONA          | RODEO                  | 3500              |
| 134 | 5/20/2012     | VAQUEROS OLD TIMER HORSE SHOW             | 28210 LILAC RD  | VALLEY CENTER   | HORSE SHOW             | 58                |
| 135 | 05/24-27/2012 | POTRERO WAR                               | 24800 POTRERO PARK DR.                                  | POTRERO         | HISTORICAL REENACTMENT | 1900              |
| 136 | 05/25-27/2012 | VALLEY CENTER STAMPEDE RODEO              | LILAC ROAD & BETSWORTH ROAD                             | VALLEY CENTER   | RODEO                  | 1850              |
| 137 | 05/25-26/2012 | VALLEY CENTER WESTERN DAYS                | 28246 LILAC ROAD  | VALLEY CENTER   | CARNIVAL PARADE        | 2000              |
| 138 | 5/27/2012     | FALLBROOK VINTAGE CAR SHOW                | POTTER JR HS - 1743 RECHE RD                            | FALLBROOK       | CAR SHOW               | 2000              |

**4.2.1 DEH Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| No. | DATE                                | EVENT NAME  | ADDRESS                             | COMMUNITY        | EVENT TYPE              | ATTENDEES PER DAY |
|-----|-------------------------------------|---|-------------------------------------|------------------|-------------------------|-------------------|
| 139 | 5/28/2012                           | ALPINE MEMORIAL DAY                                 | 1830 ALPINE BLVD                    | ALPINE           | LUNCHEON                | 400               |
| 140 | 6/2/2012                            | TWO WORLDS CONNECT                                  | 14743 COOL VALLEY RD                | VALLEY CENTER    | BICYCLE RIDE            | 270               |
| 141 | 6/2/2012                            | RAMONA COMMUNITY RIBFEST                            | 421 AQUA LANE                       | RAMONA           | BBQ FUNDRAISER          | 250               |
| 142 | 6/2/2012                            | KIT KAT CLUB SPIRNG FLING                           | 6461 EL APAJO RD.                   | RANCHO SANTA FE  | DINNER/AUCTION          | 650               |
| 143 | 06/08, 6/29, 7/13, 7/27, 8/10, 8/24 | FALLBROOK HOT SUMMER NITES (ON GOING)               | 103 S. MAIN ST.                     | FALLBROOK        | BLOCK PARTY             | 500               |
| 144 | 6/9/2012                            | BOW WOW - POW WOW                                   | 435 AQUA LANE                       | RAMONA           | DOG SHOW                | 95                |
| 145 | 6/9/2012                            | KIWANIS SPRING BARN DANCE                           | STAR RANCH, 31310 HWY 94            | CAMPO            | DANCE                   | 325               |
| 146 | 6/9/2012                            | MOUNTAIN HEALTH WALK & FUN RUN/ WELLNESS FAIR       | MTN. HS - 3305 BUCKMAN SPRINGS ROAD | PINE VALLEY      | RUN/WALK FAIR           | 240               |
| 147 | 6/9/2012                            | WILD WEST CASINO NIGHT                              | 12584 MAPLE ST.                     | LAKESIDE         | CASINO NIGHT            | 300               |
| 148 | 6/9/2012                            | SONS OF AMERICAN LEGIONS - THE DANCE                | 1150 JULIAN ORCHARDS DRIVE          | JULIAN           | DANCE                   | 525               |
| 149 | 06/09-10/2012                       | JULIAN GOLD RUSH DAYS                               | 4444 HIGHWAY 78                     | JULIAN           | HISTORICAL RE-ENACTMENT | 300               |
| 150 | 06/15-16/2012                       | BOOZEFIGHTER OVERNIGHTER                            | 37820 OLD HWY 80                    | LIVE OAK SPRINGS | FUNDRAISER              | 235               |
| 151 | 6/16/2012                           | ALPINE VFW CRAWFISH BOIL                            | 844 TAVERN ROAD                     | ALPINE           | FUNDRAISER              | 135               |
| 152 | 06/16, 07/21, 08/18, 09/15, 10/13   | KIWANIS GYMKHANA                                    | 252 SHANNON RD                      | CAMPO            | HORSE EVENT FOR KIDS    | 50                |
| 153 | 06/16 - 17/2012                     | JULIAN BLUES BASH AND COUNTRY JAM                   | 1150 JULIAN ORCHARDS DRIVE          | JULIAN           | MUSIC FESTIVAL          | 810               |
| 154 | 6/17/2012                           | ILAN-LAEL FOUNDATION                                | 930 ORCHARD LANE                    | SANTA YSABEL     | OPEN HOUE               | 600               |
| 155 | 6/17/2012                           | LIONS TIGERS BEARS - FATHER'S DAY LUNCHEON          | 24402 MARTIN WAY                    | ALPINE           | LUNCHEON                | 65                |
| 156 | 6/23/2012                           | BONSALL SPRING CRAFT FAIR                           | 5256 S. MISSION RD                  | BONSALL          | CRAFT FAIR              | 300               |
| 157 | 6/23/2012                           | RAMONA HORSESHOE TOURNAMENT                         | 421 AQUA LANE                       | RAMONA           | HORSE TOURNAMENT        | 550               |
| 158 | 6/23/2012                           | CORNERSTONE THERAPUTIC RIDING CENTER CHILI COOK-OFF | 421 AQUA LANE                       | RAMONA           | FUNDRAISER              | 340               |
| 159 | 6/29/2012                           | MOUNTAIN EMPIRE MEN'S CLUB SCHOLARSHIP DINNER       | 24536 VIEJAS GRADE RD.              | DESCANSO         | DINNER FUNDRAISER       | 250               |
| 160 | 06/29 - 07/01/2012                  | GOURDSTOCK ART/CRAFT FESTIVAL                       | 15954 WOOD VALLEY RD.               | VALLEY CENTER    | ARTS/CRAFT FESTIVAL     | 300               |
| 161 | 6/30/2012                           | LYRICS & LAVENDER MUSIC FESTIVAL                    | 12460 KEYS CREEK RD.                | VALLEY CENTER    | MUSIC FESTIVAL          | 100               |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| NO. | DATE                | EVENT NAME  | ADDRESS   | COMMUNITY                          | EVENT TYPE                            | ATTENDEES |
|-----|---------------------|---|---|------------------------------------|---------------------------------------|-----------|
| 1   | 7/2/2011            | BORREGO SPRINGS LIONS CLUB FUNDRAISER   | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD                                     | BORREGO SPRINGS                    | STREET FAIR                           | 200       |
| 2   | 7/3/2011            | 4TH OF JULY PARADE & FESTIVAL   | ELFIN FOREST RD   | ELFIN FOREST                       | PARADE                                | 500       |
| 3   | 7/4/2011            | OLD PROS BIKE RIDE  | SCRIPPS RANCH (START/FINISH) RIDE THROUGH RANCHO SANTA FE AND FAIRBANKS RANCH | SCRIPPS RANCH AND RANCHO SANTA FE  | BICYCLE RIDE                          | 250       |
| 4   | 7/4/2011            | 4TH OF JULY PARADE & CELEBRATION  | AVENEL LANE AND EAST END OF PAPPAS ROAD                                       | SAN DIEGO COUNTRY ESTATES (RAMONA) | PARADE                                | 1000      |
| 5   | 7/4/2011            | 4TH OF JULY PARADE & CELEBRATION  | START AT COUNTY LIBRARY AND JULIAN HIGH SCHOOL AND END AT FRANK LANE PARK     | JULIAN                             | PARADE                                | 700       |
| 6   | 7/4/2011            | 4TH OF JULY PARADE & CELEBRATION  | START AT SOUTH LANE PARK AND END AT NANCY JANE PARK                           | CREST                              | PARADE                                | 500       |
| 7   | 7/4/2011            | 4TH OF JULY FIREWORKS & PICNIC AT RAMONA MIDDLE SCHOOL                        | RAMONA STREET, HWY 67 AND SAN VICENTE ROAD                                    | RAMONA                             | FUNDRAISER; POSTING NO PARKING        | 5000      |
| 8   | 7/4/2011            | 4TH OF JULY FIREWORKS & PICNIC AT VALLEY CENTER HIGH SCHOOL                   | VALLEY CENTER ROAD  | VALLEY CENTER                      | FUNDRAISER; TRAFFIC CONTROL           | 5000      |
| 9   | 7/4/2011            | JULIAN INDEPENDENCE DAY   | MAIN STREET (HIGHWAY 78), JULIAN  | JULIAN                             | PARADE                                | 2000      |
| 10  | 7/4/2011            | 4TH OF JULY PARADE  | LA GRANADA, LINEA DEL CIELO AND PASEO DELICIAS                                | RANCHO SANTA FE                    | PARADE                                | 2000      |
| 11  | 7/4/2011            | 4TH OF JULY CELEBRATION   | 1777 PLUMERIA DRIVE   | EL CAJON                           | NEIGHBORHOOD BLOCK PARTY              | 50        |
| 12  | 7/4/2011            | 4TH OF JULY CELEBRATION AT GRAND TRADITION; FIREWORKS, ENTERTAINMENT AND FOOD | 1602 S. MISSION ROAD, FALLBROOK   | FALLBROOK                          | 4TH JULY CELEBRATION; TRAFFIC CONTROL | 5000      |
| 13  | 7/4/2011            | 4S RANCH 4TH OF JULY CELEBRATION  | 4S RANCH PARKWAY CLOSED BETWEEN CAMINO SAN THOMAS AND PASEO DE LINDA          | 4S RANCH                           | ROAD CLOSURE AND FESTIVAL             | 1500      |
| 14  | 7/4/2011            | 4TH OF JULY CELEBRATION   | 8856 ELLENWOOD CIRCLE   | SPRING VALLEY                      | NEIGHBORHOOD BLOCK PARTY              | 100       |
| 15  | 7/8/2011            | HOT SUMMER NIGHTS BLOCK PARTY   | IVY STREET, HAWTHORNE STREET, EAST ALVARADO STREET, EAST FIG STREET           | FALLBROOK                          | STREET FAIR                           | 800       |
| 16  | 7/9/2011            | 4TH OF JULY PARADE (DESCANSO)   | RIVERSIDE DRIVE, RIVER DRIVE, PARK DRIVE AND HWY 79                           | DESCANSO                           | PARADE                                | 800       |
| 17  | 7/9/2011            | PINERY GROVE NEIGHBORHOOD BLOCK PARTY   | 10147 PINERY GROVE  | LAKESIDE                           | NEIGHBORHOOD BLOCK PARTY              | 50        |
| 18  | 7/28/2011-7/31/2011 | COUNTRY FAIR DAYS   | 5TH STREET AT A STREET, RAMONA  | RAMONA                             | STREET FAIR                           | 5000      |
| 19  | 7/25/2011           | NORTH COUNTY FIRE DEPT. TRAINING EXERCISES                                    | 315 EAST IVY STREET   | FALLBROOK                          | ROAD CLOSURE FIRE DEPARTMENT TRAINING | 100       |
| 20  | 7/29/2011           | HOT SUMMER NIGHTS BLOCK PARTY   | IVY STREET, HAWTHORNE STREET, EAST ALVARADO STREET, EAST FIG STREET           | FALLBROOK                          | STREET FAIR                           | 800       |
| 21  | 7/30/2011           | PINE VALLEY DAYS PARADE   | 29,000 BLOCK OF OLD HIGHWAY 80  | PINE VALLEY                        | PARADE                                | 1500      |
| 22  | 7/30/2011           | CHURCH BBQ (DESCANSO)   | MANZANITA LANE AND HWY 79   | DESCANSO                           | FUNDRAISER WITH POSTING NO PARKING    | 200       |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| NO. | DATE                | EVENT NAME  | ADDRESS  | COMMUNITY           | EVENT TYPE  | ATTENDEES |
|-----|---------------------|---|--|---------------------|---|-----------|
| 23  | 7/30/2011           | JAMIE COURT NEIGHBORHOOD BLK PTY                        | 8937 JAMIE COURT   | SPRING VALLEY       | NEIGHBORHOOD BLOCK PARTY                              | 50        |
| 24  | 7/30/2011           | LOBSTER AND CONCERT ON THE GREEN AT INGOLD SPORTS FIELD | 2551 OLIVE HILL ROAD   | FALLBROOK           | CONCERT   | 2000      |
| 25  | 8/5/2011            | WILLY BILLY ON THE HILLY NEIGHBORHOOD BLK PTY           | 2517 "C" STREET  | JULIAN              | NEIGHBORHOOD BLOCK PARTY - STREET FAIR                | 200       |
| 26  | 8/6/2011            | BORREGO SPRINGS LIONS CLUB FUNDRAISER                   | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD  | BORREGO SPRINGS     | STREET FAIR   | 200       |
| 27  | 8/12/2011           | HOT SUMMER NIGHTS BLOCK PARTY                           | MAIN AVENUE WILL BE CLOSED BETWEEN FIG ST AND IVY ST   | FALLBROOK           | STREET FAIR   | 800       |
| 28  | 8/18/2011           | CONCERT ON THE GREEN                                    | 1602 S. MISSION ROAD, FALLBROOK  | FALLBROOK           | FESTIVAL  | 2000      |
| 29  | 8/27/2011           | THE HEART OF MT. HELIX                                  | AT THE OUTDOOR AMPHITHEATRE ON THE TOP OF MT. HELIX  | MT. HELIX           | STREET FAIR   | 300       |
| 30  | 8/20/2011           | EL RANCHO VISTA NORTH BLOCK PARTY                       | 70 EL RANCHO VISTA   | CHULA VISTA, BONITA | NEIGHBORHOOD BLOCK PARTY                              | 100       |
| 31  | 8/26/2011           | HOT SUMMER NIGHTS BLOCK PARTY                           | MAIN AVENUE WILL BE CLOSED BETWEEN FIG ST AND IVY ST   | FALLBROOK           | STREET FAIR   | 800       |
| 32  | 9/3/2011            | BORREGO SPRINGS LIONS CLUB FUNDRAISER                   | AVENIDA NORDESTE   | BORREGO SPRINGS     | STREET FAIR   | 200       |
| 33  | 9/4/2011            | BUGGYWHIP DRIVE NEIGHBORHOOD BLOCK PARTY                | 10828 BUGGYWHIP DRIVE  | SPRING VALLEY       | NEIGHBORHOOD BLOCK PARTY                              | 50        |
| 34  | 9/4/2011            | CHURCH BBQ (DESCANSO)                                   | 9136 RIVERSIDE DRIVE   | DESCANSO            | FUNDRAISER  | 500       |
| 35  | 9/10/2011           | LUCAS OIL AMA OUTDOOR NATIONAL MOTORCROSS RACE          | 12799 HIGHWAY 76   | PALA                | TRAFFIC CONTROL AT ENTRANCE TO EVENT                  | 8000      |
| 36  | 9/13/2011           | FALLBROOK HIGH SCHOOL BACK TO SCHOOL NIGHT              | 2400 S. STAGE COACH LANE   | FALLBROOK           | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 37  | 9/16/2011           | FALLBROOK HIGH SCHOOL FOOTBALL HOME GAME                | 2400 S. STAGE COACH LANE   | FALLBROOK           | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 38  | 9/17/2011           | KEEP FALLBROOK CLEAN AND GREEN                          | 1602 S. MISSION ROAD, FALLBROOK  | FALLBROOK           | STREET FAIR   | 2000      |
| 39  | 9/17/2011-9/18/2011 | BLUEGRASS CONTEST (JULIAN)                              | 2645 FARMER ROAD AT FRANK LANE PARK  | JULIAN              | FESTIVAL  | 3600      |
| 40  | 9/17/2011-9/23/2011 | COUNTRY FRIENDS CHARITY SHOW (RSF)                      | CLOSE 16000 BLOCK OF LA GRACIA AND LINEA DEL CIELO BETWEEN EL TORDO AND LA FLECHA, RANCHO SANTA FE | RANCHO SANTA FE     | CHARITY EVENT STREET FAIR                             | 2000      |
| 41  | 9/18/2011           | ENGLISH MOTORS CAR SHOW                                 | 4949 SOUTH MISSION ROAD  | FALLBROOK           | CAR SHOW  | 300       |
| 42  | 9/24/2011           | RAMONA AIRPORT OPEN HOUSE                               | 2926 MONTECITO ROAD  | RAMONA              | OPEN HOUSE  | 20000     |
| 43  | 9/25/2011           | VIEJAS DAYS PARADE, DANCE & BBQ                         | ALPINE BLVD. FROM TAVERN ROAD TO SOUTH GRADE ROAD  | ALPINE              | PARADE  | 2000      |
| 44  | 10/2/2011           | STAGE COACH SUNDAY                                      | 1815 SOUTH STAGE COACH LANE  | FALLBROOK           | STREET FAIR   | 100       |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

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|-----|-----------------------|---|---|--|---|-----------|
| 45  | 10/16/2011            | KIWANIS PARADE (JAMUL)                                | LYONS VALLEY ROAD, BETWEEN SKYLINE TRUCK TRAIL AND JAMUL DRIVE  | JAMUL  | PARADE  | 1200      |
| 46  | 10/16/2011            | ST. PIUS "JAMUL FESTIVAL"                             | 14107 LYONS VALLEY ROAD   | JAMUL  | FESTIVAL WITH POSTING NO PARKING                      | 2000      |
| 47  | 10/6/2011             | RSF ROTARY CLUB CHARITY BBQ AND FALL FESTIVAL         | CLOSE 17,000 BLOCK OF AVENIDA DE ACACIAS AND THE INTERSECTING BLOCK OF LA GRACIA, RSF   | RANCHO SANTA FE  | FESTIVAL WITH ROAD CLOSURES                           | 1000      |
| 48  | 10/7/2011             | FALLBROOK HIGH SCHOOL FOOTBALL HOME GAME              | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 49  | 10/1/2011             | BORREGO SPRINGS LIONS CLUB FUNDRAISER                 | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD   | BORREGO SPRINGS  | STREET FAIR   | 200       |
| 50  | 10/2/2011             | TOUR DE POWAY   | START AND FINISH AT THE POWAY COMMUNITY CENTER AT 14134 MIDLAND ROAD, POWAY   | POWAY AND RAMONA   | BICYCLE RIDE  | 1500      |
| 51  | 10/2/2011             | FALL FESTIVAL OF GEMS & MINERALS (FALLBROOK)          | ALVARADO STREET   | FALLBROOK  | STREET FAIR.  | 1000      |
| 52  | 10/7/2011             | FALLBROOK HIGH SCHOOL FOOTBALL HOME GAME              | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 53  | 10/14/2011            | JULIAN HS HOMECOMING PARADE                           | PORTER LANE AY CUYAMACA HIGHWAY, JULIAN   | JULIAN   | PARADE  | 1000      |
| 54  | 10/15/2011            | BORREGO SPRINGS LIONS CLUB FUNDRAISER                 | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD   | BORREGO SPRINGS  | FUNDRAISER  | 200       |
| 55  | 10/16/2011            | SPRING VALLEY STREET FAIR & BBQ                       | TROY STREET   | SPRING VALLEY  | STREET FAIR   | 2000      |
| 56  | 10/20/2011            | RSF FOUNDATION 30TH ANNIVERSARY COMMUNITY CELEBRATION | CLOSE 17,000 BLOCK OF AVENIDA DE ACACIAS AND THE INTERSECTING BLOCK OF LA GRACIA  | RANCHO SANTA FE  | FESTIVAL  | 1000      |
| 57  | 10/21/2011            | FALLBROOK HIGH SCHOOL FOOTBALL HOME GAME              | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 58  | 10/22/2011            | NEIGHBORHOOD BLOCK PARTY                              | BIG CONE DR   | LAKESIDE   | NEIGHBORHOOD BLOCK PARTY                              | 50        |
| 59  | 10/22/2011            | BORREGO SPRINGS DESERT DAYS FESTIVAL & PARADE         | BORREGO SPRINGS ROAD & PALM CANYON DRIVE.   | BORREGO SPRINGS  | FESTIVAL & PARADE                                     | 1500      |
| 60  | 10/22/2011-10/23/2011 | MS SOCIETY'S ANNUAL BIKE MS BAY TO BAY BIKE TOUR      | START AT IRVINE TOWERS IN ORANGE COUNTY AND FINISH AT MISSION BAY, ELFIN FOREST RD, HARMONY GROVE RD, DEL DIOS HWY, PASEO DELICIAS, LINEA DEL CIELO AND LOMAS SANTA FE DR | OCEANSIDE, CARLSBAD, SAN MARCOS, ESCONDIDO, RSF, SOLANA BEACH, DEL MAR AND CITY OF SAN DIEGO | BICYCLE RIDE  | 2200      |
| 61  | 10/28/2011            | RSF SCHOOL DISTRICT HALLOWEEN PARADE                  | PARADE ALONG AVENIDA DE ACACIAS, PASEO DELICIAS AND LA FLECHA   | RANCHO SANTA FE  | PARADE  | 1500      |
| 62  | 10/28/2011            | FALLBROOK HIGH SCHOOL FOOTBALL HOME GAME              | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 63  | 10/28/2011            | DEL NORTE HIGH SCHOOL HOMECOMING PARADE               | PARADE ALONG NIGHTHAWK LANE, ZASLAVSKY PLACE, LONE QUAIL ROAD, SEER RIDGE ROAD AND CAMINO SAN BERNARDO  | 4 S RANCH  | PARADE  | 2000      |
| 64  | 10/29/2011            | KHURAM STREET NEIGHBORHOOD BLOCK PARTY                | 13415 KHURAM STREET   | LAKESIDE   | NEIGHBORHOOD BLOCK PARTY                              | 50        |
| 65  | 11/5/2011             | BORREGO SPRINGS LIONS CLUB FUNDRAISER                 | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD   | BORREGO SPRINGS  | FUNDRAISER  | 200       |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| NO. | DATE                  | EVENT NAME  | ADDRESS   | COMMUNITY  | EVENT TYPE  | ATTENDEES |
|-----|-----------------------|---|---|--|---|-----------|
| 66  | 11/5/2011-11/6/2011   | BORREGO DOUBLE CENTURY RIDE                       | BORREGO SPRINGS TO OCEANSIDE AND BACK; 205 MILES WITHIN COUNTY              | BORREGO SPRINGS                                      | ENDURANCE BICYCLE RIDE                                | 60        |
| 67  | 11/5/2011-11/6/2011   | KIWANIS ROPING FOR THE KIDS                       | 1878 LAKE MORENA DRIVE  | LAKE MORENA - CAMPO                                  | RODEO WITH TRAFFIC CONTROL AT EVENT                   | 250       |
| 68  | 11/5/2011-11/6/2011   | TOUR DE JULIAN BIKE RIDE                          | 1150 JULIAN ORCHARDS DRIVE, JULIAN  | JULIAN   | BICYCLE RIDE  | 200       |
| 69  | 11/11/2011            | FALLBROOK HIGH SCHOOL FOOTBALL HOME GAME          | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 70  | 11/11/2011            | FALLBROOK VETERAN'S BLOCK PARTY AND PARADE        | MAIN AVENUE BETWEEN FIG STREET AND HAWTHORNE STREET                         | FALLBROOK  | BLOCK PARTY & PARADE                                  | 1000      |
| 71  | 11/19/2011            | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD                                   | BORREGO SPRINGS                                      | FUNDRAISER  | 200       |
| 72  | 11/19/2011            | SEASONS OF LOVE COMMUNITY BLOCK PARTY             | 2300 BANCROFT DR  | SPRING VALLEY  | BLOCK PARTY   | 6000      |
| 73  | 11/24/2011            | SECOND ANNUAL TURKEY TROTT                        | COUNTY ROADS IN 4S RANCH  | 4S RANCH   | STREET FAIR   | 500       |
| 74  | 11/26/2011            | JULIAN CHRISTMAS TREE LIGHTING CEREMONY           | WASHINGTON STREET (HWY 78/79) AND "B" STREET                                | JULIAN   | HOLIDAY CEREMONY WITH ROAD CLOSURE                    | 200       |
| 75  | 12/9/2011             | ALPINE VILLAGE PARADE OF LIGHTS                   | ALPINE BOULEVARD  | ALPINE   | PARADE  | 2000      |
| 76  | 12/3/2011             | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | AVENIDA NORDESTE  | BORREGO SPRINGS                                      | STREET FAIR   | 200       |
| 77  | 12/3/2011             | LAKESIDE SPIRIT OF CHRISTMAS                      | 9906 MAINE AVENUE   | LAKESIDE   | STREET FAIR   | 500       |
| 78  | 12/3/2011             | FALLBROOK CHRISTMAS PARADE                        | PARADE ALONG AMMUNITION ROAD AND MAIN AVENUE                                | FALLBROOK  | PARADE  | 15000     |
| 79  | 12/10/2011            | RAMONA AVENUE NEIGHBORHOOD BLOCK PARTY            | 9450 EUCALYPTUS STREET  | SPRING VALLEY - LA PRESA                             | BLOCK PARTY   | 100       |
| 80  | 12/16/2011            | FALLBROOK HIGH SCHOOL PERFORMING ART SHOWS        | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 81  | 12/16/2011-12/17/2011 | LAKESIDE FIRE PROTECTION DISTRICT'S GRAND OPENING | 12216 LAKESIDE AVENUE   | LAKESIDE   | ROAD CLOSURE  | 1500      |
| 82  | 12/17/2011            | BORREGO SPRINGS HALF MARATHON                     | BORREGO SPRINGS HIGH SCHOOL (START/FINISH)                                  | BORREGO SPRINGS                                      | HALF MARATHON   | 250       |
| 83  | 12/17/2011            | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | AVENIDA NORDESTE  | BORREGO SPRINGS                                      | FUNDRAISER  | 200       |
| 84  | 12/18/2011            | BORREGO SPRINGS CENTURY RIDE                      | PALM CANYON RESORT (START/FINISH) AT 221 PALM CANYON DRIVE                  | BORREGO SPRINGS                                      | BICYCLE RIDE  | 200       |
| 85  | 1/7/2012              | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | AVENIDA NORDESTE  | BORREGO SPRINGS                                      | STREET FAIR   | 200       |
| 86  | 1/14/2012             | STAGECOACH CENTURY RIDE                           | START AND FINISH AT COMMUNITY CENTER LOCATED AT 157 IMPERIAL HWY, OCOTILLO. | SHELTER VALLEY AND BORREGO SPRINGS DESERT STATE PARK | BICYCLE RIDE  | 500       |
| 87  | 1/14/2012-1/15/2012   | BOY SCOUT TROOP 649 BICYCLE RIDE                  | WARNER SPRINGS TO OCOTILLO  | SHELTER VALLEY AND BORREGO SPRINGS DESERT STATE PARK | BICYCLE RIDE  | 100       |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| NO. | DATE                                | EVENT NAME  | ADDRESS  | COMMUNITY   | EVENT TYPE  | ATTENDEES |
|-----|-------------------------------------|---|--|---|---|-----------|
| 88  | 1/21/2012                           | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | AVENIDA NORDESTE   | BORREGO SPRINGS   | FUNDRAISER  | 200       |
| 89  | 1/24/2012-1/27/2012                 | FALLBROOK HIGH SCHOOL THEATRE EVENT               | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE   | 1500      |
| 90  | 2/4/2012                            | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | AVENIDA NORDESTE   | BORREGO SPRINGS   | STREET FAIR   | 200       |
| 91  | 2/4/2012                            | UCSD GRAN PRIX (LIVE OAK SPRINGS)                 | LIVE OAK SPRINGS (START)   | CAMPO   | BICYCLE RACE WITH TRAFFIC CONTROL                       | 1500      |
| 92  | 2/4/2012-2/5/2012                   | FALLBROOK HIGH SCHOOL THEATRE EVENT               | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE   | 1500      |
| 93  | 2/12/2012                           | SAN DIGUIETO HALF MARATHON & 5K FUN RUN           | SAN DIEGUITO COUNTY PARK (START/FINISH).   | RANCHO SANTA FE   | HALF MARATHON WITH TRAFFIC CONTROL AND ROAD CLOSURES    | 2500      |
| 94  | 2/2012-3/2012 MONDAY THROUGH SUNDAY | THEATRE PRODUCTIONS                               | CLOSE ALLEYWAY BEHIND MISSION THEATRE  | FALLBROOK   | ROAD CLOSURE TO PROVIDE AREA TO PREP FOR THEATRE EVENTS | 500       |
| 95  | 2/18/2012                           | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | AVENIDA NORDESTE   | BORREGO SPRINGS   | FUNDRAISER  | 200       |
| 96  | 2/29/2012                           | FALLBROOK HIGH SCHOOL SPRING OPEN HOUSE           | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE   | 1500      |
| 97  | 3/3/2012                            | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD  | BORREGO SPRINGS   | STREET FAIR   | 200       |
| 98  | 3/11/2012                           | RSF LITTLE LEAGUE PARADE                          | PARADE ALONG AVENIDA DE ACACIAS, PASEO DELICIAS AND LA FLECHA  | RANCHO SANTA FE   | PARADE  | 500       |
| 99  | 3/17/2012                           | TOUR DE BORREGO BICYCLE RIDE                      | PALM CANYON RESORT (START/FINISH) AT 221 PALM CANYON DRIVE, BORREGO SPRINGS  | BORREGO SPRINGS   | BICYCLE RIDE  | 250       |
| 100 | 3/17/2012                           | ST. PADDY'S PALOMAR PUNISHMENT BICYCLE RIDES      | START/FINISH AT KIT CARSON PARK, ESCONDIDO; RIDE TO THE TOP OF PALOMAR MOUNTAIN AND BACK   | ESCONDIDO, VALLEY CENTER AND PALOMAR MOUNTAIN   | BICYCLE RIDE  | 100       |
| 101 | 3/17/2012                           | BORREGO SPRINGS LIONS CLUB FUNDRAISER             | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD  | BORREGO SPRINGS   | STREET FAIR   | 200       |
| 102 | 3/24/2012                           | ANNUAL EL CAJON 20K & HALF MARATHON               | START/FINISH AT GRANITE HILLS HIGH SCHOOL @ 1719 E. MADISON AVE. APPROXIMATELY 250 PARTICIPANTS                                  | JAMACHA   | RUN/WALK  | 500       |
| 103 | 3/31/2012                           | SAN DIEGO HORTICULTURAL SOCIETY ART & GARDEN TOUR | 11213 AVENIDA THOMAS; 3811 & 3823 VIA ESCUDA; 10656 FUERTE DR; 5234 ALZEDA; 10548 & 10756 ANAHEIM; 10301 GRANDVIEW; 10636 SNYDER | MT. HELIX - LA MESA   | GARDEN TOUR; POST NO PARKING                            | 500       |
| 104 | 3/31/2012                           | FORD IRONMAN 70.3 CALIFORNIA                      | 1380 N. PACIFIC STREET, OCEANSIDE  | OCEANSIDE, SAN CLEMENTE AND CAMP PENDLETON  | BICYCLE RACE  | 2500      |
| 105 | 3/31/2012-4/1/2012                  | FALLBROOK HIGH SCHOOL THEATRE EVENT               | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE   | 1500      |
| 106 | 3/31/2012                           | FORD IRONMAN 70.3 CALIFORNIA                      | 1380 N. PACIFIC STREET, OCEANSIDE  | OCEANSIDE, SAN CLEMENTE AND CAMP PENDLETON  | BICYCLE RACE  | 2500      |
| 107 | 4/1/2012                            | EAST COUNTY EARTH DAY                             | MT. HELIX PARK   | SPRING VALLEY   | FESTIVAL  | 2000      |
| 108 | 4/1/2012-4/7/2012                   | 22ND ANNUAL RIDE ACROSS CALIFORNIA                | START AT GOLD ROCK RANCH IN YUMA. TRAVEL THROUGH IMPERIAL COUNTY AND SAN DIEGO COUNTY TO THE PACIFIC OCEAN.                      | SHELTER VALLEY, JULIAN, SANTA YSABEL, RAMONA, ESCONDIDO, RANCHO SANTA FE, ENCINITAS AND CARLSBAD. | BICYCLE RIDE  | 200       |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| NO. | DATE                | EVENT NAME   | ADDRESS   | COMMUNITY  | EVENT TYPE  | ATTENDEES |
|-----|---------------------|--|---|--|---|-----------|
| 109 | 4/7/2012            | BORREGO SPRINGS LIONS CLUB FUNDRAISER                                  | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD   | BORREGO SPRINGS  | STREET FAIR   | 200       |
| 110 | 4/8/2012            | EASTER SUNRISE SERVICES  | MT. HELIX PARK  | SPRING VALLEY  | TRAFFIC CONTROL DURING EVENT                          | 2000      |
| 111 | 4/14/2012           | JULIAN DEATH MARCH   | 2645 FARMER ROAD AT FRANK LANE PARK   | JULIAN, LAKE CUYAMACA, PINE HILLS  | BICYCLE RIDE  | 250       |
| 112 | 4/14/2012           | MARK REYNOLDS SAN LUIS REY ROAD CYCLING CLASSIC                        | SULLIVAN MIDDLE SCHOOL AT 7350 WEST LILAC ROAD, BONSALL   | BONSALL  | BICYCLE RIDE  | 800       |
| 113 | 4/14/2012-4/15/2012 | PERFORMING ART SHOW  | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 114 | 4/15/2012           | GRAN FONDO SAN DIEGO (BICYCLE RIDE)                                    | 1700 BLOCK OF INDIA STREET, SAN DIEGO   | CHULA VISTA, OTAY, JAMUL, JAMACHA, ALPINE, SPRING VALLEY AND THE CITY OF SAN DIEGO | BICYCLE RIDE  | 700       |
| 115 | 4/15/2012           | GROSSMONT & MT. HELIX IMPROVEMENT ASSOCIATION ANNUAL ART & GARDEN TOUR | 4652 RESMAR ROAD; 10301 GRANDVIEW DRIVE; 10670 SNYDER ROAD; 10001 BONNIE VISTA DRIVE; AND 10548 ANAHEIM DRIVE   | MT. HELIX - SPRING VALLEY  | ART AND GARDEN TOUR                                   | 300       |
| 116 | 4/15/2012           | AVOCADO FESTIVAL (FALLBROOK)   | MAIN AVENUE BETWEEN E. MISSION ROAD AND BEECH STREET.   | FALLBROOK  | STREET FAIR, ROAD CLOSURES AND TRAFFIC CONTROL        | 70000     |
| 117 | 4/20/2012-4/21/2012 | RAGNAR RELAY   | RUN SOUTHBOUND ALONG OLD HWY 395, FROM RIVERSIDE COUNTY LINE TO THE CITY OF ESCONDIDO; 22 MILES OF COUNTY ROADS | RAINBOW FALLBROOK BONSALL JESMOND DENE   | RUNNING EVENT WITH TRAFFIC CONTROL                    | 7000      |
| 118 | 4/21/2012           | PAWS IN THE PARK   | 2743 RECHE ROAD, FALLBROOK  | FALLBROOK  | FESTIVAL WITH TRAFFIC CONTROL                         | 1000      |
| 119 | 4/21/2012           | BORREGO SPRINGS LIONS CLUB FUNDRAISER                                  | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD   | BORREGO SPRINGS  | STREET FAIR   | 200       |
| 120 | 4/21/2012-4/22/2012 | FALLBROOK HIGH SCHOOL PERFORMING ART SHOW                              | 2400 S. STAGE COACH LANE  | FALLBROOK  | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 121 | 4/21/2012           | LAKESIDE WESTERN DAYS PARADE   | WOODSIDE AVENUE (BETWEEN WINTER GARDENS BLVD AND MAINE AVENUE)  | LAKESIDE   | PARADE  | 5000      |
| 122 | 4/21/2012           | MOUNT LAGUNA BICYCLE CLASSIC   | 28810 OLD HWY 80  | PINE VALLEY, LAGUNA AND CUYAMACA   | BICYCLE RIDE  | 300       |
| 123 | 4/21/2012           | TOUR DE CURE BIKE EVENT  | 3333 MANCHESTER AVENUE AT MIRA COSTA COLLEGE  | COASTAL AND INLAND NORTH COUNTY  | BICYCLE RIDE  | 400       |
| 124 | 4/28/2012           | CYCLE EASTLAKE BICYCLE RIDE  | OTAY LAKES ROAD, HWY 94, HONEY SPRINGS ROAD AND VARIOUS ROADS WITH THE CITY OF CHULA VISTA                      | CHULA VISTA, OTAY AND JAMUL  | BICYCLE RIDE  | 600       |
| 125 | 4/29/2012           | ARTS IN THE PARK   | 2743 RECHE ROAD, FALLBROOK  | FALLBROOK  | ART SHOW WITH TRAFFIC CONTROL AT ENTRANCE             | 1000      |
| 126 | 5/5/2012            | BORREGO SPRINGS LIONS CLUB FUNDRAISER                                  | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD   | BORREGO SPRINGS  | STREET FAIR   | 200       |
| 127 | 5/5/2012            | KIWANIS BIKE RIDE (ALPINE)   | VIEJAS OUTLET CENTER MALL LOCATED AT 5005 WILLOWS ROAD, ALPINE  | ALPINE, PINE VALLEY, DESCANSO, VIEJAS, DEHESA, HARBISON CANYON                     | BICYCLE RIDE  | 400       |
| 128 | 5/6/2012            | SAFARI PARK FIRST ANNUAL HALF MARATHON                                 | SAN PASQUAL ROAD (HWY 78)   | ESCONDIDO AND SAN PASQUAL VALLEY (CITY OF SAN DIEGO)                               | HALF MARATHON WITH TRAFFIC CONTROL                    | 3500      |
| 129 | 5/15/2012           | NORTH COUNTY FIRE DEPT. TRAINING EXERCISES                             | 315 EAST IVY STREET   | FALLBROOK  | ROAD CLOSURE - FIRE DEPARTMENT TRAINING               | 100       |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| NO. | DATE                            | EVENT NAME  | ADDRESS  | COMMUNITY   | EVENT TYPE  | ATTENDEES |
|-----|---------------------------------|---|--|---|---|-----------|
| 130 | 5/18/2012-5/20/2012             | RAMONA RODEO  | 421 AQUA LANE, RAMONA  | RAMONA  | RODEO - POSTING NO PARKING                            | 4000      |
| 131 | 5/19/2012                       | BORREGO SPRINGS LIONS CLUB FUNDRAISER   | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD  | BORREGO SPRINGS   | STREET FAIR   | 200       |
| 132 | 5/19/2012                       | RAMONA MAIN STREET PARADE   | MAIN STRRET (HWY 67 AND HWY 78) AND 5TH ST AND 13TH ST   | RAMONA  | PARADE  | 4000      |
| 133 | 5/19/2012                       | RUN TO THE HILLS CAR SHOW # 9   | OLD HWY 80 BETWEEN PINE VALLEY ROAD AND PINE BLVD.   | PINE VALLEY   | ROAD CLOSURES AND CAR SHOW                            | 2000      |
| 134 | 5/19/2012                       | SAN DIEGO CENTURY BIKE RIDE   | START AND FINSH AT MIRA COSTA COLLEGE AT 3333 MANCHESTER AVENUE, CARDIFF                                   | ENCINITAS, DEL MAR, RANCHO SANTA FE, FAIRBANKS RANCH RANCHO BERNARDO, POWAY, RAMONA, ESCONDIDO AND SAN MARCOS | BICYCLE RIDE  | 1500      |
| 135 | 6/2/2012-6/3/2012               | FALLBROOK HIGH SCHOOL PERFORMING ART SHOWS  | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 500       |
| 136 | 5/26/2012-5/27/2012             | BORREGO DOUBLE ORDEAL RIDE  | CHRISTMAS CIRCLE AT BORREGO SPRINGS ROAD   | BORREGO SPRINGS, PAUMA VALLEY, BONSALL AND CITY OF OCEANSIDE  | BICYCLE RIDE  | 100       |
| 137 | 5/26/2012                       | VALLEY CENTER WESTERN DAYS PARADE   | COLE GRADE ROAD (BETWEEN OLD ROAD AND FRUITVALE)   | VALLEY CENTER   | PARADE  | 2000      |
| 138 | 5/27/201                        | FALLBROOK VINTAGE CAR SHOW  | 1743 RECHE ROAD  | FALLBROOK   | CAR SHOW  | 600       |
| 139 | 6/2/2012                        | DIRTY DEVILS AND THE DIRTY DOUBLE BICYCLE RIDES   | START/FINISH AT ALPINE AYERS INN; RIDE TO MT PALOMAR AND BACK  | ALPINE, DISCANSO, CUYAMACA, JULIAN, MESA GRANDE, MT. PALOMAR AND JULIAN                                       | BICYCLE RIDE  | 100       |
| 140 | 6/2/2012                        | TWO WORLDS CONNECT  | COLE GRADE RD  | VALLEY CENTER   | BICYCLE RIDE  | 250       |
| 141 | 6/2/2012                        | BORREGO SPRINGS LIONS CLUB FUNDRAISER   | CHRISTMAS CIRCLE AND BORREGO SPRINGS ROAD  | BORREGO SPRINGS   | FUNDRAISER  | 200       |
| 142 | 6/2/2012-6/3/2012               | FALLBROOK HIGH SCHOOL PERFORMING ART SHOW   | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 143 | 6/7/2012                        | OAK VALLEY MIDDLE SCHOOL PROMOTION CEREMONY   | 16055 WINECREEK ROAD   | 4S RANCH AND RANCHO BERNARDO  | SCHOOL GATHERING - ALLOW PARKING IN BICYCLE LANES     | 800       |
| 144 | 6/8/2012                        | HOT SUMMER NIGHTS BLOCK PARTY   | IVY STREET, HAWTHORNE STREET, EAST ALVARADO STREET, EAST FIG STREET  | FALLBROOK   | BLOCK PARTY   | 800       |
| 145 | 6/8/2012                        | FALLBROOK HIGH SCHOOL PERFORMING ART SHOW   | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 146 | 6/9/2012                        | SAN DIEGO FIESTA METRIC CENTURY RIDE  | 1600 PACIFIC HIGHWAY, SAN DIEGO  | CHULA VISTA, OTAY, NATIONAL CITY AND THE CITY OF SAN DIEGO  | BICYCLE RIDE  | 400       |
| 147 | 6/12/2012, 6/13/2012, 6/16/2012 | RACE ACROSS AMERICA   | PARADE START AT PIER IN OCEANSIDE WITH A RESTART OF BILKE RACE ON THE OLD BONSALL BRIDGE AT OLD RIVER ROAD | BONSALL, VALLEY CENTER, RANCHITA, BORREGO SPRINGS AND THE CITY OF OCEANSIDE                                   | BICYCLE RIDE  | 400       |
| 148 | 6/14/201                        | NORTH COUNTY FIRE DEPT. TRAINING EXERCISES  | 315 EAST IVY STREET  | FALLBROOK   | ROAD CLOSURE - FIRE DEPARTMENT TRAINING               | 100       |
| 149 | 6/14/2012                       | FALLBROOK HIGH SCHOOL GRADUATION CEREMONY   | 2400 S. STAGE COACH LANE   | FALLBROOK   | SCHOOL GATHERING - ALLOW PARKING IN "NO PARKING" ZONE | 1500      |
| 150 | 6/16/2012                       | FIFTH ANNUAL "WASHOO TOURNAMENT" NEIGHBORHOOD BLOCK PARTY -- MOVED DATE TO JULY 3, 2011 | 9410 DEANLY STREET   | LAKESIDE  | NEIGHBORHOOD BLOCK PARTY                              | 50        |

**4.2.2 DPW Roads Special Event Permits Inventory  
JURMP Annual Report FY 2011-12**

| <b>NO.</b> | <b>DATE</b>                        | <b>EVENT NAME</b>                                   | <b>ADDRESS</b>   | <b>COMMUNITY</b>                   | <b>EVENT TYPE</b>                                 | <b>ATTENDEES</b> |
|------------|------------------------------------|---|--|------------------------------------|---|------------------|
| 151        | 6/16/2012, 6/18/2012,<br>6/20/2012 | CALIFORNIA POLICE ATHLETIC FEDERATION BICYCLE RIDES | START/FINISH FROM SYCUAN CASINO; RIDE AROUND ALPINE AND BACK; TIME TRIALS ALONG OLD HWY 80 AT BUCKMAN SPRINGS ROAD | ALPINE, BUCKMAN SPRINGS AND DEHESA | BICYCLE RIDE                                      | 250              |
| 152        | 6/22/2012                          | LAKESIDE MIDDLE SCHOOL PROMOTION CEREMONY           | 11833 WOODSIDE AVENUE  | LAKESIDE                           | SCHOOL GATHERING - ALLOW PARKING IN BICYCLE LANES | 500              |
| 153        | 6/23/2012                          | BONITA 5K FUN RUN                                   | START/FINISH AT ROHR PARK ON SWEETWATER ROAD   | BONITA                             | FUN RUN   | 250              |
| 154        | 6/23/2012                          | PALOMAR CHALLENGE BICYCLE RIDE                      | 26439 HWY 76 AT LAKE HENSHAW RESORT  | PALOMAR MOUNTAIN                   | BICYCLE RIDE                                      | 250              |
| 155        | 6/24/2012                          | CHERRYPOINT COURT NEIGHBORHOOD BLOCK PARTY          | 3122 CHERRYPOINT COURT   | BONSALL                            | BLOCK PARTY                                       | 100              |
| 156        | 6/29/2012                          | HOT SUMMER NIGHTS BLOCK PARTY                       | IVY STREET, HAWTHORNE STREET, EAST ALVARADO STREET, EAST FIG STREET  | FALLBROOK                          | STREET FAIR                                       | 800              |

# ATTACHMENT 4.3

## MUNICIPAL PESTICIDE USAGE SUMMARY

### Contents

- 4.3.1 Pesticide Herbicide Use Report
- 4.3.2 Municipal Facility Pesticide Application
- 4.3.3 Municipal Facility Herbicide Application

**4.3.1 - PESTICIDE USE REPORT  
JURMP ANNUAL REPORT FY 2011-12**

| NO. | CHEMICALS                      | MANUFACTURER                 | EPA REGISTRATION # | TOTAL      | UNIT | APPLICATIONS | CODE   | TREATED (ACRES) |
|-----|--------------------------------|------------------------------|--------------------|------------|------|--------------|--------|-----------------|
| 1   | ALPINE COCKROACH BAIT          | WHITMIRE - MICRO GEN         | 499-510            | 5.47       | OZ   | 51.00        | 10.00  | 0.00            |
| 2   | AMDRO PRO (100)                | AMERICAN CYANAMID            | 241-322            | 17.60      | OZ   | 1.00         | 100.00 | 0.00            |
| 3   | AQUAMASTER                     | MONSANTO                     | 524-343            | 1,179.10   | OZ   | 33.00        | 40.00  | 18.27           |
| 4   | ARRA - ELEMENT 4               | DOW AGROSCIENCES             | 62719-40           | 73.20      | OZ   | 21.00        | 40.00  | 7.03            |
| 5   | ARRA - MILESTONE VM            | DOW AGROSCIENCES             | 62719-537          | 9.18       | OZ   | 18.00        | 40.00  | 6.78            |
| 6   | ARRA - POLARIS                 | NUFARMS                      | 228-534            | 1,178.11   | OZ   | 83.00        | 40.00  | 24.77           |
| 7   | ARRA - RODEO                   | DOW AGROSCIENCES             | 62719-324          | 270.65     | OZ   | 18.00        | 40.00  | 4.37            |
| 8   | ARRA - ROUNDUP PRO CONCENTRATE | MONSANTO                     | 524-529            | 990.25     | OZ   | 64.00        | 40.00  | 20.37           |
| 9   | ARRA - TELAR XP                | DUPONT                       | 352-654            | 30.64      | OZ   | 65.00        | 40.00  | 20.48           |
| 10  | ARRA - VIGORATE                | TURF SCIENCE LABORATORIES    | 75801-50001-AA     | 559.00     | OZ   | 102.00       | 40.00  | 31.73           |
| 11  | BAYGON                         | MOBAY                        | 3125-121-ZA        | 65.45      | OZ   | 50.00        | 10.00  | 0.00            |
| 12  | C.I.K.                         | TOTAL SOLUTIONS              | 10088-92-68562     | 27.27      | OZ   | 14.00        | 10.00  | 0.00            |
| 13  | CAN-HANCE                      | INC                          | 1050775-50024-AA   | 895.30     | OZ   | 25.00        | 40.00  | 39.57           |
| 14  | CB 80                          | WATERBURY CO., INC.          | 9444-175           | 285.30     | OZ   | 76.00        | 10.00  | 0.00            |
| 15  | DELTA DUST                     | TARGET                       | 432-772            | 73.50      | OZ   | 37.00        | 10.00  | 0.00            |
| 17  | DISTANCE IGR                   | VALENT USA                   | 1021-1728-59639    | 1.00       | OZ   | 1.00         | 10.00  | 0.00            |
| 18  | DISTANCE IGR (100)             | VALENT USA                   | 1021-1728-59639    | 85.60      | OZ   | 4.00         | 100.00 | 0.00            |
| 19  | DRIONE                         | BAYER                        | 432-992            | 45.80      | OZ   | 33.00        | 10.00  | 0.00            |
| 20  | ELEMENT 4                      | DOW AGROSCIENCES             | 62719-40           | 630.90     | OZ   | 12.00        | 40.00  | 18.35           |
| 21  | EXTINGUISH (RIFA) (100)        | ZOECON                       | 2724-475           | 192.00     | OZ   | 1.00         | 100.00 | 0.00            |
| 22  | FICAM PLUS                     | NOR-AM                       | 45639-66           | 71.20      | OZ   | 49.00        | 10.00  | 0.00            |
| 23  | FICAM W                        | NOR-AM                       | 45639-1            | 26.40      | OZ   | 32.00        | 10.00  | 0.00            |
| 24  | FOAM FIGHTER                   | MILLER                       | 72-50005-AA        | 39.70      | OZ   | 18.00        | 40.00  | 256.30          |
| 25  | GALLERY 75DF                   | DOW                          | 62719-145          | 2,206.00   | OZ   | 11.00        | 40.00  | 137.40          |
| 26  | GARLON 4 ULTRA                 | DOW                          | 62719-527          | 374.38     | OZ   | 17.00        | 40.00  | 22.46           |
| 27  | GLEAN                          | DUPONT                       | 352-522            | 0.05       | OZ   | 2.00         | 40.00  | 0.18            |
| 28  | HABITAT                        | BASF                         | 241-426            | 1,575.75   | OZ   | 38.00        | 40.00  | 50.13           |
| 29  | INVADER HPX-20                 | WATERBURY CO., INC.          | 9444-204           | 6.50       | OZ   | 2.00         | 10.00  | 0.00            |
| 30  | KINETIC                        | SETRE CHEMICAL CO.           | 38167-50012-AA     | 64.00      | OZ   | 1.00         | 40.00  | 2.90            |
| 31  | MAX PRO GRAN BAIT              | MAXFORCE                     | 432-1262           | 411.95     | OZ   | 46.00        | 10.00  | 0.00            |
| 32  | MAXFORCE COMPLETE BAIT         | BAYER ENVIRONMENTAL SCIENCES | 432-1255           | 132.90     | OZ   | 23.00        | 10.00  | 0.00            |
| 33  | MICROBEMAX DRAIN FOAM          | WATERBURY COMPANIES          | N/A                | 206.50     | OZ   | 15.00        | 10.00  | 0.00            |
| 34  | MILESTONE VM                   | DOW AGRO SCIENCES            | 62719-537          | 4,210.72   | OZ   | 89.00        | 40.00  | 809.90          |
| 35  | M-PEDE                         | DOW AGROSCIENCES             | 62719-515          | 58.50      | OZ   | 41.00        | 10.00  | 0.00            |
| 36  | NALCOTROL II                   | HELENA                       | 5905-50069-AA      | 223.40     | OZ   | 5.00         | 40.00  | 10.12           |
| 37  | NO FOAM A                      | UAP                          | 1050775-50015      | 4,401.01   | OZ   | 101.00       | 40.00  | 486.22          |
| 38  | OUST XP                        | DUPONT                       | 352-601            | 2,641.99   | OZ   | 74.00        | 40.00  | 889.81          |
| 39  | POLARIS                        | NUFARMS                      | 228-534            | 695.40     | OZ   | 21.00        | 40.00  | 15.39           |
| 40  | REWARD                         | ZENECA                       | 10182-404          | 192.00     | OZ   | 1.00         | 10.00  | 2.90            |
| 41  | ROUNDUP PRO CONCENTRATE        | MONSANTO                     | 524-529            | 160,959.49 | OZ   | 232.00       | 40.00  | 2,608.88        |
| 42  | ROUNDUP PRO DRY                | MONSANTO                     | 524-505            | 1.50       | OZ   | 5.00         | 40.00  | 0.17            |

**4.3.1 - PESTICIDE USE REPORT  
JURMP ANNUAL REPORT FY 2011-12**

| NO. | CHEMICALS                | MANUFACTURER              | EPA REGISTRATION # | TOTAL             | UNIT      | APPLICATIONS | CODE   | TREATED (ACRES) |
|-----|--------------------------|---------------------------|--------------------|-------------------|-----------|--------------|--------|-----------------|
| 43  | SIEGE PRO FIRE ANT (100) | BASF                      | 241-322            | 212.20            | OZ        | 2.00         | 100.00 | 0.00            |
| 44  | SUSPENDER                | EXACTO                    | 1050975-50005-AA   | 177.52            | OZ        | 6.00         | 40.00  | 7.64            |
| 45  | TALSTAR CA               | FMC CORP.                 | 279-3168           | 10.00             | OZ        | 3.00         | 10.00  | 0.00            |
| 46  | TELAR XP                 | DUPONT                    | 352-654            | 54.13             | OZ        | 15.00        | 40.00  | 38.10           |
| 47  | TEMPO 20W                | MOBAY                     | 3125-377           | 137.10            | OZ        | 79.00        | 10.00  | 0.00            |
| 48  | TERMIDOR SC              | BASF                      | 7969-210           | 83.60             | OZ        | 25.00        | 10.00  | 0.00            |
| 48  | VIGORATE                 | TURF SCIENCE LABORATORIES | 75801-50001-AA     | 486.50            | OZ        | 14.00        | 40.00  | 36.21           |
| 50  | WASP FREEZE              | WHITMIRE                  | 499-362            | 483.50            | OZ        | 39.00        | 10.00  | 0.00            |
| 51  | ZP RODENT BAIT AG        | BELL                      | 12455-102          | 25.90             | OZ        | 1.00         | 80.00  | 0.00            |
| 52  | ADVION ROACH BAIT        | DUPONT                    | 352-668            | 44.00             | EA        | 16.00        | 40.00  | 0.00            |
| 53  | AVERT BAIT STATION       | WHITMIRE                  | 499-467            | 8.00              | EA        | 3.00         | 10.00  | 0.00            |
| 54  | DEKKO SILVERFISH         | DEKKO                     | 70313-1            | 24.00             | EA        | 6.00         | 10.00  | 0.00            |
| 55  | DIPHACINONE BAIT BLOC    | CDFA                      | 61282-26-10965     | 8,629.00          | EA        | 297.00       | 80.00  | 0.00            |
| 56  | IMM MONITOR TRAP         | SPECKOZ                   |                    | 14.00             | EA        | 3.00         | 10.00  | 0.00            |
| 16  | DIPHACINONE BAIT (80)    | SAN DIEGO CO. DEPT. AG.   | 10965-50001        | 2,596.00          | LB        | 154.00       | 80.00  | 0.00            |
| 57  | SQUIRREL BAIT STATION    | WILCO                     | N/A                | 131.00            | EA        | 30.00        | 80.00  | 0.00            |
| 58  | TERRO-PCO                | NISUS                     | 149-8-64405        | 232.00            | EA        | 51.00        | 10.00  | 0.00            |
|     |                          |                           |                    | <b>186,785.11</b> | <b>OZ</b> | <b>2,276</b> |        | <b>5,566.42</b> |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 1   | PROB-JUVENILE HALL-EAST MESA      | PROBATION                | 1-Jul-11  | WASP FREEZE           | 7.5          | OZ     | DRIONE                | 2.5          | OZ     | TERMIDOR SC           | 3.2          | OZ     |                       |              |        |            |              |        |
| 2   | SHER-DF-EAST MESA                 | SHERIFF                  | 1-Jul-11  | DIPHACINONE BAIT BLOC | 72           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 3   | SHER-DF-EAST MESA                 | SHERIFF                  | 1-Jul-11  | DIPHACINONE BAIT BLOC | 79           | EA     | M-STICKY              | 35           | EA     | R-SNAP                | 4            | EA     | BAIT BOX (PLASTIC)    | 2            | EA     |            |              |        |
| 4   | SHER-DF-BAILEY                    | SHERIFF                  | 1-Jul-11  | DIPHACINONE BAIT BLOC | 20           | EA     | TERMIDOR SC           | 2.4          | OZ     | M-STICKY              | 25           | EA     |                       |              |        |            |              |        |
| 5   | SHER-DF-EAST MESA                 | SHERIFF                  | 5-Jul-11  | WASP FREEZE           | 10           | OZ     | CB 80                 | 5            | OZ     | M-STICKY              | 8            | EA     |                       |              |        |            |              |        |
| 6   | CAC-                              | CLERK OF THE BOARD       | 5-Jul-11  | M-STICKY              | 3            | EA     | BAYGON                | 0.8          | OZ     | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |            |              |        |
| 7   | SUPCT-MADGE BRADLEY BLDG          | SUPERIOR COURT           | 5-Jul-11  | M-SNAP                | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 8   | PW-LANDFILL-RAMONA                | PUBLIC WORKS - LANDFILLS | 6-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 9   | PW-LANDFILL-RAMONA                | PUBLIC WORKS - LANDFILLS | 6-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 10  | SHER-DF-EAST MESA                 | SHERIFF                  | 6-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 11  | SHER-DF-EAST MESA                 | SHERIFF                  | 6-Jul-11  | M-PEDE                | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 12  | PARK-FELICITA                     | PARKS & RECREATION       | 6-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 13  | PARK-FELICITA                     | PARKS & RECREATION       | 6-Jul-11  | DRIONE                | 1            | OZ     | M-PEDE                | 0.5          | OZ     | WASP FREEZE           | 1            | OZ     |                       |              |        |            |              |        |
| 14  | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 7-Jul-11  | M-STICKY              | 14           | EA     | BAYGON                | 1            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 15  | HHS-A-CHILD SERVICES (LEVANT)     | HHS-A                    | 7-Jul-11  | M-STICKY              | 5            | EA     | BAYGON                | 0.2          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 16  | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 7-Jul-11  | R-SNAP                | 12           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 17  | COC-ANNEX-SUITE K                 | REGISTRAR OF VOTERS      | 7-Jul-11  | M-STICKY              | 20           | EA     | BAYGON                | 1            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 18  | SUPCT-MADGE BRADLEY BLDG          | SUPERIOR COURT           | 7-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 19  | PROB-CAMP BARRETT                 | PROBATION                | 7-Jul-11  | DIPHACINONE BAIT (80) | 100          | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 20  | COC-ANNEX-SUITE B                 | PLANNING & LAND USE      | 7-Jul-11  | M-STICKY              | 4            | EA     | BAYGON                | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 21  | SHER-DF-LAS COLINAS               | SHERIFF                  | 8-Jul-11  | FICAM PLUS            | 5            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 22  | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 8-Jul-11  | DIPHACINONE BAIT (80) | 25           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 23  | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 8-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 24  | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 8-Jul-11  | DELTA DUST            | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 25  | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 8-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 26  | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 8-Jul-11  | DIPHACINONE BAIT BLOC | 64           | EA     | CB 80                 | 3            | OZ     | WASP FREEZE           | 2            | OZ     |                       |              |        |            |              |        |
| 27  | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 8-Jul-11  | ALPINE COCKROACH BAIT | 2.5          | GR     | INVADER HPX-20        | 3            | OZ     | CB 80                 | 6            | OZ     | FICAM W               | 0.4          | OZ     |            |              |        |
| 28  | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 8-Jul-11  | M-STICKY              | 10           | OZ     | MAX PRO GRAN BAIT     | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 29  | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 8-Jul-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 30  | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 8-Jul-11  | DRIONE                | 2.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 31  | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 11-Jul-11 | M-STICKY              | 18           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 32  | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 11-Jul-11 | M-STICKY              | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 33  | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS | 11-Jul-11 | DIPHACINONE BAIT (80) | 4            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 34  | PROB-CAMP BARRETT                 | PROBATION                | 11-Jul-11 | TERMIDOR SC           | 3.2          | OZ     | M-SNAP                | 10           | EA     | M-STICKY              | 15           | EA     | DIPHACINONE BAIT (80) | 45           | LB     |            |              |        |
| 35  | SHER-SUB STA-POWAY                | SHERIFF                  | 12-Jul-11 | DIPHACINONE BAIT BLOC | 14           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 36  | HHS-A-FALLBROOK                   | HHS-A                    | 12-Jul-11 | TERMIDOR SC           | 3.2          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 37  | SHER-SUB STA-4 S-RANCH            | SHERIFF                  | 12-Jul-11 | TERMIDOR SC           | 2.4          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 38  | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 12-Jul-11 | DIPHACINONE BAIT BLOC | 17           | EA     | M-SNAP                | 10           | EA     |                       |              |        |                       |              |        |            |              |        |
| 39  | HHS-A-ESCONDIDO (VLY PKWY)        | HHS-A                    | 12-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 40  | COC-BLDG 19                       | SHERIFF                  | 13-Jul-11 | M-STICKY              | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 41  | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 13-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 42  | SHER-SUB STA-POWAY                | SHERIFF                  | 13-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 43  | SHER-SUB STA-POWAY                | SHERIFF                  | 13-Jul-11 | CB 80                 | 4            | OZ     | M-PEDE                | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 44  | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 13-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 45  | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 13-Jul-11 | DELTA DUST            | 2            | OZ     | FICAM W               | 0.1          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 46  | HHS-A-SE DIST (OCEANVIEW)         | GENERAL SERVICES         | 13-Jul-11 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                       |              |        |            |              |        |
| 47  | HHS-A-CHILD SERVICES (LEVANT)     | HHS-A                    | 13-Jul-11 | M-STICKY              | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 48  | RC-SOUTH BAY                      | GENERAL SERVICES         | 13-Jul-11 | TERRA-PCO             | 6            | EA     | MAX PRO GRAN BAIT     | 5            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 49  | PROB-JUVENILE PROBATION CTR       | PROBATION                | 13-Jul-11 | M-STICKY              | 3            | EA     | BAYGON                | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 50  | HHS-A-GRANTVILLE                  | HHS-A                    | 13-Jul-11 | M-SNAP                | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 51  | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 13-Jul-11 | CB 80                 | 16           | OZ     | WASP FREEZE           | 17           | OZ     | M-PEDE                | 1            | OZ     |                       |              |        |            |              |        |
| 52  | ASSESSOR/RECORDER SAN MARCOS      | GENERAL SERVICES         | 14-Jul-11 | DELTA DUST            | 1.2          | OZ     | FICAM W               | 0.2          | OZ     | M-PEDE                | 1            | OZ     |                       |              |        |            |              |        |
| 53  | ASSESSOR/RECORDER SAN MARCOS      | GENERAL SERVICES         | 14-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 54  | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 14-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 55  | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 14-Jul-11 | M-PEDE                | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 56  | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 14-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 57  | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 14-Jul-11 | CB 80                 | 9            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department                | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4         | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|------------------------------------|---------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|--------------------|--------------|--------|-----------------------|--------------|--------|
| 58  | GS-WELD ST. GARAGE                 | SHERIFF                   | 14-Jul-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 59  | COC-BLDG 19                        | SHERIFF                   | 14-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 60  | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                   | 14-Jul-11 | M-STICKY              | 8            | EA     | BAYGON                | 0.5          | OZ     |                       |              |        |                    |              |        |                       |              |        |
| 61  | COC-ANNEX-SUITE M                  | HHSA                      | 14-Jul-11 | TERRO-PCO             | 7            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 62  | HHSA-GRANTVILLE                    | HHSA                      | 14-Jul-11 | M-SNAP                | 4            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 63  | CAC                                | CLERK OF THE BOARD        | 14-Jul-11 | M-STICKY              | 17           | EA     | BAYGON                | 0.8          | OZ     |                       |              |        |                    |              |        |                       |              |        |
| 64  | FRANTZ BUILDING                    | GENERAL SERVICES          | 14-Jul-11 | M-STICKY              | 7            | EA     | BAYGON                | 0.5          | OZ     |                       |              |        |                    |              |        |                       |              |        |
| 65  | HHSA-GRANTVILLE                    | HHSA                      | 15-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 66  | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 15-Jul-11 | M-STICKY              | 6            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 67  | SHER-DF-EAST MESA                  | SHERIFF                   | 15-Jul-11 | M-STICKY              | 25           | EA     | DIPHACINONE BAIT BLOC | 84           | EA     |                       |              |        |                    |              |        |                       |              |        |
| 68  | SHER-DF-EAST MESA                  | SHERIFF                   | 15-Jul-11 | R-SNAP                | 5            | EA     | M-SNAP                | 10           | EA     | DIPHACINONE BAIT BLOC | 64           | EA     |                    |              |        |                       |              |        |
| 69  | COC                                | GENERAL SERVICES          | 15-Jul-11 | M-PEDE                | 1            | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 70  | HHSA-SE DIST (MARKET ST)           | HHSA                      | 15-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 71  | PROB-JUVENILE HALL-EAST MESA       | PROBATION                 | 15-Jul-11 | ROACH TRAP            | 4            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 72  | SHER-DF-LAS COLINAS                | SHERIFF                   | 15-Jul-11 | TERMIDOR SC           | 5.6          | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 73  | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 15-Jul-11 | TEMPO 20W             | 19           | GR     | ALPINE COCKROACH BAIT | 1.5          | GR     | CB 80                 | 5            | OZ     | ROACH TRAP         | 16           | EA     |                       |              |        |
| 74  | SHER-DF-BAILEY                     | SHERIFF                   | 15-Jul-11 | M-SNAP                | 15           | EA     | R-SNAP                | 10           | EA     | M-STICKY              | 50           | EA     | BAIT BOX (PLASTIC) | 3            | EA     | DIPHACINONE BAIT BLOC | 33           | EA     |
| 75  | HHSA-POLINSKY CHILD CTR            | HHSA                      | 18-Jul-11 | MAX PRO GRAN BAIT     | 5.8          | OZ     | R-SNAP                | 4            | EA     | BAIT BOX (PLASTIC)    | 4            | EA     |                    |              |        |                       |              |        |
| 76  | HOUSING & COMMUNITY DEV            | HOUSING AND COMMUNITY DEV | 18-Jul-11 | ADVION ROACH BAIT     | 7            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 77  | COC-ANNEX-SUITE Q                  | REGISTRAR OF VOTERS       | 18-Jul-11 | TERRO-PCO             | 3            | EA     | R-SNAP                | 1            | EA     | ADVION ROACH BAIT     | 2            | EA     |                    |              |        |                       |              |        |
| 78  | SHER-DF-LAS COLINAS                | SHERIFF                   | 18-Jul-11 | M-SNAP                | 7            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 79  | HHSA-VIEWRIDGE                     | HHSA                      | 18-Jul-11 | TERRO-PCO             | 3            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 80  | PARK-CACTUS                        | PARKS & RECREATION        | 19-Jul-11 | DELTA DUST            | 0.9          | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 81  | PARK-CACTUS                        | PARKS & RECREATION        | 19-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 82  | SHER-ENCINITAS                     | GENERAL SERVICES          | 19-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 83  | HHSA-POLINSKY CHILD CTR            | HHSA                      | 19-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 84  | PARK-HERITAGE                      | PARKS & RECREATION        | 19-Jul-11 | DRIONE                | 1.2          | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 85  | HHSA-POLINSKY CHILD CTR            | HHSA                      | 19-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 86  | SHER-ENCINITAS                     | GENERAL SERVICES          | 19-Jul-11 | CB 80                 | 17           | OZ     | WASP FREEZE           | 17           | OZ     |                       |              |        |                    |              |        |                       |              |        |
| 87  | PARK-HERITAGE                      | PARKS & RECREATION        | 19-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 88  | HHSA-SE DIST (MARKET ST)           | HHSA                      | 20-Jul-11 | TERRO-PCO             | 3            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 89  | SHER-ASTREA FALLBROOK AIRPORT      | SHERIFF                   | 20-Jul-11 | BAIT BOX (PLASTIC)    | 6            | EA     | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                    |              |        |                       |              |        |
| 90  | RC-NORTH COUNTY                    | GENERAL SERVICES          | 20-Jul-11 | M-STICKY              | 13           | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 91  | SHER-DF-LAS COLINAS                | SHERIFF                   | 20-Jul-11 | CB 80                 | 2            | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 92  | PW-LANDFILL-VALLEY CTR-INACTIVE    | PUBLIC WORKS - LANDFILLS  | 20-Jul-11 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 93  | SHER-ENCINITAS                     | SHERIFF                   | 20-Jul-11 | TERMIDOR SC           | 0.8          | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 94  | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS      | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 95  | LIBRARY BR-BONITA                  | LIBRARY                   | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 96  | HHSA-SE DIST (OCEANVIEW)           | GENERAL SERVICES          | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 97  | RAMONA COMPLEX                     | GENERAL SERVICES          | 21-Jul-11 | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 98  | FLEET SERVICES-SAN MARCOS          | GENERAL SERVICES          | 21-Jul-11 | DIPHACINONE BAIT BLOC | 12           | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 99  | SHER-DF-VISTA                      | SHERIFF                   | 21-Jul-11 | TEMPO 20W             | 47.5         | GR     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 100 | RC-EAST COUNTY                     | GENERAL SERVICES          | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 101 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS      | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 102 | PARK-SAN ELIJO LAGOON ECO RESERVE  | PARKS & RECREATION        | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 103 | PARK-SAN ELIJO LAGOON ECO RESERVE  | PARKS & RECREATION        | 21-Jul-11 | DRIONE                | 1            | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 104 | SHER-MT. ETNA/CRIME LAB            | SHERIFF                   | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 105 | SHER-MT. ETNA/CRIME LAB            | SHERIFF                   | 21-Jul-11 | CB 80                 | 13           | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 106 | RC-EAST COUNTY                     | GENERAL SERVICES          | 21-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 107 | RC-EAST COUNTY                     | GENERAL SERVICES          | 22-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 108 | RC-EAST COUNTY                     | GENERAL SERVICES          | 22-Jul-11 | DRIONE                | 1            | OZ     | M-PEDE                | 1.6          | OZ     |                       |              |        |                    |              |        |                       |              |        |
| 109 | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 22-Jul-11 | R-SNAP                | 3            | EA     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 110 | HHSA-POLINSKY CHILD CTR            | HHSA                      | 22-Jul-11 | ROACH TRAP            | 44           | EA     | M-STICKY              | 4            | EA     | MAX PRO GRAN BAIT     | 6            | OZ     |                    |              |        |                       |              |        |
| 111 | COC-ANNEX                          | GENERAL SERVICES          | 23-Jul-11 | TERMIDOR SC           | 6.8          | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 112 | RC-SOUTH BAY                       | GENERAL SERVICES          | 23-Jul-11 | TERMIDOR SC           | 20           | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 113 | COC-ANNEX                          | GENERAL SERVICES          | 23-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                    |              |        |                       |              |        |
| 114 | HHSA-NORTH CENTRAL                 | GENERAL SERVICES          | 23-Jul-11 | TERMIDOR SC           | 4            | OZ     |                       |              |        |                       |              |        |                    |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|
| 115 | COC - BLDG. 201                   | GENERAL SERVICES         | 23-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 116 | RC-SOUTH BAY                      | GENERAL SERVICES         | 23-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 117 | COC - BLDG. 202                   | LIBRARY                  | 23-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 118 | HHS-NORTH CENTRAL                 | GENERAL SERVICES         | 23-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 119 | COC - BLDG. 201                   | GENERAL SERVICES         | 23-Jul-11 | TERMIDOR SC           | 3.2          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 120 | COC - BLDG. 202                   | LIBRARY                  | 23-Jul-11 | TERMIDOR SC           | 3            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 121 | HHS-EDGEMOOR                      | HHS                      | 25-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 122 | SHER-BOMB SQD-JAMACHA             | SHERIFF                  | 25-Jul-11 | TERRO-PCO             | 10           | EA     | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 56           | EA     |                       |              |        |                       |              |        |
| 123 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 25-Jul-11 | DIPHACINONE BAIT BLOC | 64           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 124 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 25-Jul-11 | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 125 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 25-Jul-11 | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 126 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS | 25-Jul-11 | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 127 | RC-NORTH COUNTY                   | SHERIFF                  | 25-Jul-11 | BAYGON                | 1.5          | OZ     | FICAM W               | 0.8          | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 128 | SHER-DF-VISTA                     | SHERIFF                  | 25-Jul-11 | CB 80                 | 4            | OZ     | MicrobeMax Drain Foam | 20           | OZ     | ALPINE COCKROACH BAIT | 2.5          | GR     | FICAM W               | 0.8          | OZ     | ROACH TRAP            | 10           | EA     |
| 129 | HHS-EDGEMOOR                      | HHS                      | 25-Jul-11 | DELTA DUST            | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 130 | PARK-LINDO LAKE                   | PARKS & RECREATION       | 25-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 131 | PARK-LINDO LAKE                   | PARKS & RECREATION       | 25-Jul-11 | DELTA DUST            | 1.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 132 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 25-Jul-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 133 | COC-ANNEX-SUITE Q                 | REGISTRAR OF VOTERS      | 25-Jul-11 | R-SNAP                | 3            | EA     | ROACH TRAP            | 8            | EA     | M-STICKY              | 6            | EA     |                       |              |        |                       |              |        |
| 134 | HHS-ROSECRANS                     | HHS                      | 26-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 135 | HHS-EDGEMOOR                      | HHS                      | 26-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 136 | HHS-ROSECRANS                     | HHS                      | 26-Jul-11 | WASP FREEZE           | 35           | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 137 | ASSESSOR/RECORDER KEARNY MESA     | ASSESSOR/RECORDER        | 26-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 138 | ASSESSOR/RECORDER KEARNY MESA     | ASSESSOR/RECORDER        | 26-Jul-11 | TERRO-PCO             | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 139 | HHS-EDGEMOOR                      | HHS                      | 26-Jul-11 | MAX PRO GRAN BAIT     | 47           | OZ     | DIPHACINONE BAIT BLOC | 4            | EA     | ROACH TRAP            | 4            | EA     | M-STICKY              | 2            | EA     |                       |              |        |
| 140 | COC-ANNEX-SUITE D                 | PUBLIC WORKS             | 27-Jul-11 | TALSTAR CA            | 4            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 141 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 27-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 142 | LIBRARY BR-BONITA                 | LIBRARY                  | 27-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 143 | HHS-PSYCH HOSPITAL (SDCPH)        | HHS                      | 28-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 144 | PARK-FELICITA                     | PARKS & RECREATION       | 28-Jul-11 | WASP FREEZE           | 10           | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 145 | HHS-PSYCH HOSPITAL (SDCPH)        | HHS                      | 28-Jul-11 | C.I.K.                | 1.5          | OZ     | MAX PRO GRAN BAIT     | 22           | OZ     | M-STICKY              | 1            | EA     | ROACH TRAP            | 2            | EA     |                       |              |        |
| 146 | HHS-SE DIST (OCEANVIEW)           | GENERAL SERVICES         | 28-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 147 | HHS-POLINSKY CHILD CTR            | HHS                      | 28-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 148 | HHS-POLINSKY CHILD CTR            | HHS                      | 28-Jul-11 | M-SNAP                | 6            | EA     | M-STICKY              | 6            | EA     | ROACH TRAP            | 6            | EA     |                       |              |        |                       |              |        |
| 149 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 28-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 150 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 28-Jul-11 | R-SNAP                | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 151 | PARK-FELICITA                     | PARKS & RECREATION       | 28-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 152 | HHS-SE DIST (OCEANVIEW)           | GENERAL SERVICES         | 28-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 153 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 29-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 154 | SHER-DF-BAILEY                    | SHERIFF                  | 29-Jul-11 | TERMIDOR SC           | 2.4          | OZ     | DIPHACINONE BAIT BLOC | 14           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 155 | SHER-DF-LAS COLINAS               | SHERIFF                  | 29-Jul-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 156 | HHS-POLINSKY CHILD CTR            | HHS                      | 29-Jul-11 | M-SNAP                | 2            | EA     | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 157 | SHER-DF-LAS COLINAS               | SHERIFF                  | 29-Jul-11 | CB 80                 | 3            | OZ     | ROACH TRAP            | 18           | EA     | FICAM W               | 0.8          | OZ     |                       |              |        |                       |              |        |
| 158 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 29-Jul-11 | CB 80                 | 3            | OZ     | ALPINE COCKROACH BAIT | 0.5          | GR     | FICAM W               | 0.4          | OZ     | ROACH TRAP            | 8            | EA     |                       |              |        |
| 159 | SHER-DF-EAST MESA                 | SHERIFF                  | 30-Jul-11 | DIPHACINONE BAIT BLOC | 73           | EA     | M-STICKY              | 50           | EA     | FICAM W               | 0.8          | OZ     | CB 80                 | 3            | OZ     | ALPINE COCKROACH BAIT | 2            | GR     |
| 160 | SHER-DF-BAILEY                    | SHERIFF                  | 30-Jul-11 | FICAM W               | 0.8          | OZ     | CB 80                 | 2            | OZ     | ALPINE COCKROACH BAIT | 1            | GR     |                       |              |        |                       |              |        |
| 161 | SHER-DF-EAST MESA                 | SHERIFF                  | 30-Jul-11 | DIPHACINONE BAIT BLOC | 59           | EA     | DIPHACINONE BAIT (80) | 8            | LB     | CB 80                 | 3            | OZ     | ALPINE COCKROACH BAIT | 1.5          | GR     | FICAM W               | 0.8          | OZ     |
| 162 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                  | 1-Aug-11  | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 163 | COC-BLDG 7                        | GENERAL SERVICES         | 1-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 164 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                  | 1-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 165 | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 1-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 166 | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 1-Aug-11  | DIPHACINONE BAIT BLOC | 52           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 167 | HHS-FALLBROOK                     | HHS                      | 1-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 168 | HHS-FALLBROOK                     | HHS                      | 1-Aug-11  | ROACH TRAP            | 10           | EA     | M-STICKY              | 8            | EA     | BAYGON                | 1            | OZ     |                       |              |        |                       |              |        |
| 169 | HHS-POLINSKY CHILD CTR            | HHS                      | 1-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 170 | HHS-POLINSKY CHILD CTR            | HHS                      | 1-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 171 | COC-BLDG 7                        | GENERAL SERVICES         | 1-Aug-11  | M-STICKY              | 16           | EA     | M-SNAP                | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                        | Department                | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|---------------------------------|---------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 172 | ANIMAL SHELTER-SOUTH COUNTY     | ANIMAL SERVICES           | 2-Aug-11  | M-SNAP                | 8            | EA     | DIPHACINONE BAIT BLOC | 22           | EA     |                       |              |        |                       |              |        |            |              |        |
| 173 | SHER-MT. ETNA/CRIME LAB         | SHERIFF                   | 2-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 174 | CAC-                            | CLERK OF THE BOARD        | 2-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 175 | ANIMAL SHELTER-SOUTH COUNTY     | ANIMAL SERVICES           | 2-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 176 | SHER-MT. ETNA/CRIME LAB         | SHERIFF                   | 2-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 177 | SHER-DF-EAST MESA               | SHERIFF                   | 2-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 178 | SHER-DF-EAST MESA               | SHERIFF                   | 2-Aug-11  | M-STICKY              | 30           | EA     | TERRO-PCO             | 4            | EA     | DIPHACINONE BAIT BLOC | 26           | EA     | MAX PRO GRAN BAIT     | 0.5          | OZ     |            |              |        |
| 179 | CAC-                            | CLERK OF THE BOARD        | 2-Aug-11  | BAYGON                | 0.75         | OZ     | DIPHACINONE BAIT BLOC | 16           | EA     |                       |              |        |                       |              |        |            |              |        |
| 180 | CAC-                            | GENERAL SERVICES          | 3-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 181 | COURTHOUSE DWNTN - DIST. ATTY   | DISTRICT ATTORNEY         | 3-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 182 | COURTHOUSE DWNTN - DIST. ATTY   | DISTRICT ATTORNEY         | 3-Aug-11  | ROACH TRAP            | 10           | EA     | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 183 | CAC-                            | GENERAL SERVICES          | 3-Aug-11  | WASP FREEZE           | 35           | OZ     | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 184 | HHS-A-EL CAJON                  | HHS-A                     | 3-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 185 | HHS-A-EL CAJON                  | HHS-A                     | 3-Aug-11  | M-STICKY              | 30           | EA     | ROACH TRAP            | 10           | EA     | BAYGON                | 2.5          | OZ     |                       |              |        |            |              |        |
| 186 | RC-EAST COUNTY                  | PROBATION                 | 3-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 187 | RC-EAST COUNTY                  | PROBATION                 | 3-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 188 | RC-SOUTH BAY                    | GENERAL SERVICES          | 4-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 189 | PARK-LOS PENASQUITOS            | PARKS & RECREATION        | 4-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 190 | PARK-LOS PENASQUITOS            | PARKS & RECREATION        | 4-Aug-11  | DELTA DUST            | 0.2          | OZ     | M-PEDE                | 1            | OZ     | FICAM W               | 0.2          | OZ     |                       |              |        |            |              |        |
| 191 | HHS-A-POLINSKY CHILD CTR        | HHS-A                     | 4-Aug-11  | FICAM PLUS            | 1            | OZ     | M-STICKY              | 8            | EA     | ROACH TRAP            | 16           | EA     | DIPHACINONE BAIT BLOC | 6            | EA     |            |              |        |
| 192 | SHER-FIREARM-EAST MESA          | SHERIFF                   | 4-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 193 | SHER-FIREARM-EAST MESA          | SHERIFF                   | 4-Aug-11  | DELTA DUST            | 0.5          | OZ     | M-PEDE                | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 194 | SHER-FIREARM-MIRAMAR            | SHERIFF                   | 4-Aug-11  | DIPHACINONE BAIT BLOC | 68           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 195 | GS-WELD ST. GARAGE              | SHERIFF                   | 4-Aug-11  | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 196 | RC-SOUTH BAY                    | GENERAL SERVICES          | 4-Aug-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 197 | SHER-DF-CENTRAL JAIL            | SHERIFF                   | 5-Aug-11  | TEMPO 20W             | 47.5         | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 198 | SHER-JOHN DUFFY ADMIN OFC       | SHERIFF                   | 5-Aug-11  | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 199 | HHS-A-POLINSKY CHILD CTR        | HHS-A                     | 5-Aug-11  | C.I.K.                | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 200 | HOUSING & COMMUNITY DEV         | HOUSING AND COMMUNITY DEV | 5-Aug-11  | ROACH TRAP            | 12           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 201 | COC-ANNEX-SUITE Q               | REGISTRAR OF VOTERS       | 5-Aug-11  | BAYGON                | 8            | OZ     | TEMPO 20W             | 19           | GR     |                       |              |        |                       |              |        |            |              |        |
| 202 | SHER-SUB STA-RANCHITA           | SHERIFF                   | 8-Aug-11  | DIPHACINONE BAIT BLOC | 24           | EA     | DIPHACINONE BAIT (80) | 18           | LB     | M-STICKY              | 30           | EA     | CB 80                 | 1            | OZ     |            |              |        |
| 203 | SHER-MT. ETNA/CRIME LAB         | GENERAL SERVICES          | 9-Aug-11  | M-STICKY              | 31           | EA     | BAYGON                | 1.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 204 | HHS-A-CHILD SERVICES (LEVANT)   | HHS-A                     | 9-Aug-11  | M-STICKY              | 4            | EA     | ROACH TRAP            | 4            | EA     | BAYGON                | 0.5          | OZ     | DIPHACINONE BAIT BLOC | 42           | EA     |            |              |        |
| 205 | HHS-A-ROSECRANS                 | GENERAL SERVICES          | 9-Aug-11  | M-STICKY              | 5            | EA     | BAYGON                | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 206 | COURTHOUSE DWNTN - DIST. ATTY   | DISTRICT ATTORNEY         | 9-Aug-11  | ROACH TRAP            | 15           | EA     | M-STICKY              | 3            | EA     | ALPINE COCKROACH BAIT | 1            | GR     |                       |              |        |            |              |        |
| 207 | PW-LANDFILL-JAMACHA-INACTIVE    | PUBLIC WORKS - LANDFILLS  | 10-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 208 | PW-LANDFILL-JAMACHA-INACTIVE    | PUBLIC WORKS - LANDFILLS  | 10-Aug-11 | DIPHACINONE BAIT (80) | 66           | LB     | SQUIRREL BAIT STATION | 15           | EA     |                       |              |        |                       |              |        |            |              |        |
| 209 | PW-LANDFILL-GILLESPIE-INACTIVE  | PUBLIC WORKS - LANDFILLS  | 10-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 210 | SHER-DF-LAS COLINAS             | SHERIFF                   | 10-Aug-11 | FICAM PLUS            | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 211 | COC-ANNEX-SUITE M               | HHS-A                     | 10-Aug-11 | M-STICKY              | 10           | EA     | ROACH TRAP            | 2            | EA     | BAYGON                | 1            | OZ     |                       |              |        |            |              |        |
| 212 | PW-LANDFILL-GILLESPIE-INACTIVE  | PUBLIC WORKS - LANDFILLS  | 10-Aug-11 | DIPHACINONE BAIT (80) | 44           | LB     | SQUIRREL BAIT STATION | 10           | EA     |                       |              |        |                       |              |        |            |              |        |
| 213 | LAW LIBRARY - EL CAJON          | LAW LIBRARY               | 10-Aug-11 | ROACH TRAP            | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 214 | HHS-A-EDGEMOOR                  | HHS-A                     | 10-Aug-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 2            | EA     | ALPINE COCKROACH BAIT | 1            | GR     | MAX PRO GRAN BAIT     | 1            | OZ     |            |              |        |
| 215 | PW-LANDFILL-SAN MARCOS-INACTIVE | PUBLIC WORKS - LANDFILLS  | 11-Aug-11 | DIPHACINONE BAIT (80) | 60           | LB     | SQUIRREL BAIT STATION | 15           | EA     |                       |              |        |                       |              |        |            |              |        |
| 216 | PW-LANDFILL-BONSALL-INACTIVE    | PUBLIC WORKS - LANDFILLS  | 11-Aug-11 | DIPHACINONE BAIT (80) | 36           | LB     | SQUIRREL BAIT STATION | 9            | EA     |                       |              |        |                       |              |        |            |              |        |
| 217 | PROB-JUVENILE RANCH CAMPO       | PROBATION                 | 11-Aug-11 | TERRO-PCO             | 4            | EA     | MAX PRO GRAN BAIT     | 9            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 218 | PROB-CAMP BARRETT               | PROBATION                 | 11-Aug-11 | DIPHACINONE BAIT (80) | 45           | LB     | TERRO-PCO             | 9            | EA     | M-STICKY              | 20           | EA     |                       |              |        |            |              |        |
| 219 | PW-DIV 1 HEADQUARTERS           | PUBLIC WORKS - ROADS      | 11-Aug-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 220 | SHER-BOMB SQD-JAMACHA           | SHERIFF                   | 11-Aug-11 | DIPHACINONE BAIT BLOC | 52           | EA     | MAX PRO GRAN BAIT     | 5            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 221 | PARK-4S RANCH OPERATIONS        | PARKS & RECREATION        | 12-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 222 | RC-NORTH COUNTY                 | GENERAL SERVICES          | 12-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 223 | PARK-SWEETWATER LANE            | PARKS & RECREATION        | 12-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 224 | HHS-A-POLINSKY CHILD CTR        | HHS-A                     | 12-Aug-11 | MAX PRO GRAN BAIT     | 0.3          | OZ     | M-STICKY              | 3            | EA     | DIPHACINONE BAIT BLOC | 3            | EA     |                       |              |        |            |              |        |
| 225 | RC-NORTH COUNTY                 | GENERAL SERVICES          | 12-Aug-11 | DRIONE                | 2.1          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 226 | PARK-4S RANCH OPERATIONS        | PARKS & RECREATION        | 12-Aug-11 | CB 80                 | 10           | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 227 | COC-                            | GENERAL SERVICES          | 12-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 228 | PW-ROAD STA-CAMPO RMS 23        | PUBLIC WORKS - ROADS      | 12-Aug-11 | C.I.K.                | 1            | OZ     | WASP FREEZE           | 3.5          | OZ     |                       |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5  | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-------------|--------------|--------|
| 229 | HHS-CNTL PH CTR (5202UNIV)        | HHS                      | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 230 | HHS-CNTL PH CTR (5202UNIV)        | HHS                      | 15-Aug-11 | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 231 | HHS-POLINSKY CHILD CTR            | HHS                      | 15-Aug-11 | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 232 | COURTHOUSE DWNTN - DIST. ATTY     | DISTRICT ATTORNEY        | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 233 | HHS-POLINSKY CHILD CTR            | HHS                      | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 234 | COC-                              | GENERAL SERVICES         | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 235 | COURTHOUSE DWNTN - DIST. ATTY     | DISTRICT ATTORNEY        | 15-Aug-11 | M-STICKY              | 1            | EA     | ROACH TRAP            | 8            | EA     | ALPINE COCKROACH BAIT | 1.3          | GR     | BAYGON                | 1.1          | OZ     |             |              |        |
| 236 | COC-                              | GENERAL SERVICES         | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 237 | GS-WELD ST. GARAGE                | SHERIFF                  | 15-Aug-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 238 | GS-WELD ST. GARAGE                | SHERIFF                  | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 239 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 15-Aug-11 | DIPHACINONE BAIT BLOC | 88           | EA     | BAIT BOX (PLASTIC)    | 2            | EA     | R-SNAP                | 3            | EA     |                       |              |        |             |              |        |
| 240 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 15-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 241 | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 16-Aug-11 | DIPHACINONE BAIT BLOC | 66           | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 242 | HHS-FALLBROOK                     | HHS                      | 16-Aug-11 | ROACH TRAP            | 4            | EA     | M-STICKY              | 3            | EA     | BAYGON                | 1.1          | OZ     |                       |              |        |             |              |        |
| 243 | FLEET SERVICES-SAN MARCOS         | GENERAL SERVICES         | 16-Aug-11 | DIPHACINONE BAIT BLOC | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 244 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 16-Aug-11 | TERRO-PCO             | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 245 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                  | 16-Aug-11 | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 246 | SHER-SUB STA-POWAY                | SHERIFF                  | 16-Aug-11 | DIPHACINONE BAIT BLOC | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 247 | HHS-SE DIST (OCEANVIEW)           | HHS                      | 17-Aug-11 | ROACH TRAP            | 10           | EA     | ALPINE COCKROACH BAIT | 1.5          | GR     |                       |              |        |                       |              |        |             |              |        |
| 248 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS | 17-Aug-11 | DIPHACINONE BAIT (80) | 20           | LB     | SQUIRREL BAIT STATION | 5            | EA     |                       |              |        |                       |              |        |             |              |        |
| 249 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 17-Aug-11 | DIPHACINONE BAIT (80) | 48           | LB     | SQUIRREL BAIT STATION | 12           | EA     |                       |              |        |                       |              |        |             |              |        |
| 250 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 17-Aug-11 | DIPHACINONE BAIT (80) | 4            | LB     | SQUIRREL BAIT STATION | 1            | EA     |                       |              |        |                       |              |        |             |              |        |
| 251 | LAW LIBRARY - EL CAJON            | LAW LIBRARY              | 17-Aug-11 | ROACH TRAP            | 2            | EA     | BAYGON                | 0.2          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 252 | CAC-                              | GENERAL SERVICES         | 17-Aug-11 | ROACH TRAP            | 12           | EA     | M-STICKY              | 4            | EA     | BAYGON                | 1.8          | OZ     | ADVION ROACH BAIT     | 3            | EA     |             |              |        |
| 253 | HHS-SE WIC OFFICE (OCEANV)        | GENERAL SERVICES         | 17-Aug-11 | ROACH TRAP            | 8            | EA     | M-STICKY              | 8            | EA     | BAYGON                | 1.1          | OZ     | ALPINE COCKROACH BAIT | 0.3          | GR     |             |              |        |
| 254 | HHS-POLINSKY CHILD CTR            | HHS                      | 18-Aug-11 | ROACH TRAP            | 2            | EA     | M-STICKY              | 2            | EA     | DIPHACINONE BAIT BLOC | 2            | EA     | MAX PRO GRAN BAIT     | 0.5          | OZ     | TERMIDOR SC | 0.8          | OZ     |
| 255 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 18-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 256 | SHER-SUB STA - BOULEVARD          | SHERIFF                  | 18-Aug-11 | FICAM PLUS            | 2            | OZ     | MICROBEMAX DRAIN FOAM | 10           | OZ     |                       |              |        |                       |              |        |             |              |        |
| 257 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 18-Aug-11 | DELTA DUST            | 2            | OZ     | FICAM W               | 0.4          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 258 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 18-Aug-11 | DELTA DUST            | 3            | OZ     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 259 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 18-Aug-11 | CB 80                 | 15           | OZ     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 260 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 18-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 261 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 18-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 262 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 19-Aug-11 | DELTA DUST            | 1.8          | OZ     | M-PEDE                | 0.5          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 263 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 19-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 264 | CAC-                              | GENERAL SERVICES         | 19-Aug-11 | M-STICKY              | 5            | EA     | BAYGON                | 0.2          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 265 | HHS-POLINSKY CHILD CTR            | HHS                      | 19-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 266 | HHS-ROSECRANS                     | HHS                      | 19-Aug-11 | M-STICKY              | 1            | EA     | ROACH TRAP            | 4            | EA     | BAYGON                | 0.2          | OZ     |                       |              |        |             |              |        |
| 267 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 19-Aug-11 | TEMPO 20W             | 38           | GR     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 268 | RC-NORTH COUNTY                   | SHERIFF                  | 22-Aug-11 | TEMPO 20W             | 19           | GR     | BAYGON                | 0.6          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 269 | SHER-DF-VISTA                     | SHERIFF                  | 22-Aug-11 | TEMPO 20W             | 47.5         | GR     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 270 | SHER-DF-EAST MESA                 | SHERIFF                  | 22-Aug-11 | DIPHACINONE BAIT BLOC | 106          | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 271 | SHER-DF-EAST MESA                 | SHERIFF                  | 22-Aug-11 | DIPHACINONE BAIT BLOC | 73           | EA     | DIPHACINONE BAIT (80) | 4            | LB     |                       |              |        |                       |              |        |             |              |        |
| 272 | SHER-DF-VISTA                     | SHERIFF                  | 22-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 273 | SHER-DF-VISTA                     | SHERIFF                  | 22-Aug-11 | TEMPO 20W             | 19           | GR     | CB 80                 | 0.5          | OZ     | ROACH TRAP            | 2            | EA     |                       |              |        |             |              |        |
| 274 | RC-NORTH COUNTY                   | SHERIFF                  | 22-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 275 | PROB-JUVENILE HALL-EAST MESA      | PROBATION                | 22-Aug-11 | TERRO-PCO             | 1            | EA     | MAX PRO GRAN BAIT     | 1.9          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 276 | HHS-PSYCH HOSPITAL (SDCPH)        | HHS                      | 23-Aug-11 | MAX PRO GRAN BAIT     | 22           | OZ     | C.I.K.                | 0.5          | OZ     | M-STICKY              | 2            | EA     |                       |              |        |             |              |        |
| 277 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 23-Aug-11 | M-STICKY              | 2            | EA     | ALPINE COCKROACH BAIT | 6            | GR     | TEMPO 20W             | 3            | GR     |                       |              |        |             |              |        |
| 278 | RC-EAST COUNTY                    | GENERAL SERVICES         | 23-Aug-11 | DIPHACINONE BAIT BLOC | 12           | EA     |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 279 | ASSESSOR/RECORDER EL CAJON        | ASSESSOR/RECORDER        | 23-Aug-11 | M-STICKY              | 12           | EA     | BAYGON                | 1.5          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 280 | HHS-SE DIST (OCEANVIEW)           | HHS                      | 23-Aug-11 | ROACH TRAP            | 6            | EA     | ALPINE COCKROACH BAIT | 1            | GR     |                       |              |        |                       |              |        |             |              |        |
| 281 | SHER-DF-SOUTH BAY                 | SHERIFF                  | 23-Aug-11 | TEMPO 20W             | 16           | GR     | M-STICKY              | 5            | EA     | CB 80                 | 0.4          | OZ     |                       |              |        |             |              |        |
| 282 | PARK-SWEETWATER LANE              | PARKS & RECREATION       | 23-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 283 | PARK-SWEETWATER LANE              | PARKS & RECREATION       | 23-Aug-11 | DRIONE                | 1.3          | OZ     | M-PEDE                | 0.5          | OZ     |                       |              |        |                       |              |        |             |              |        |
| 284 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 23-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |
| 285 | SHER-DF-SOUTH BAY                 | SHERIFF                  | 23-Aug-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |             |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2              | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4              | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|------------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-------------------------|--------------|--------|-----------------------|--------------|--------|-------------------------|--------------|--------|-----------------------|--------------|--------|
| 286 | PARK-SPRING VALLEY                 | PARKS & RECREATION       | 24-Aug-11 | DELTA DUST            | 3.1          | OZ     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 287 | PARK-SPRING VALLEY                 | PARKS & RECREATION       | 24-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 288 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 25-Aug-11 | DIPHACINONE BAIT BLOC | 88           | EA     | DIPHACINONE BAIT (80)   | 6            | LB     |                       |              |        |                         |              |        |                       |              |        |
| 289 | HHSA-SEMENTAL HEALTH (OCEANV)      | HHSA                     | 25-Aug-11 | TERRO-PCO             | 4            | EA     | MAX PRO GRAN BAIT       | 4.8          | OZ     |                       |              |        |                         |              |        |                       |              |        |
| 290 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                  | 25-Aug-11 | YELLOW SENSOR         | 1            | EA     | M-STICKY                | 2            | EA     | TERRO-PCO             | 4            | EA     | MAX PRO GRAN BAIT       | 2.5          | OZ     |                       |              |        |
| 291 | HHSA-POLINSKY CHILD CTR            | HHSA                     | 26-Aug-11 | M-STICKY              | 4            | EA     | ROACH TRAP              | 1            | EA     | TERMIDOR SC           | 0.8          | OZ     | INVADER HPX-20          | 3.5          | OZ     |                       |              |        |
| 292 | PROB-JUVENILE RANCH CAMPO          | PROBATION                | 26-Aug-11 | CB 80                 | 1.8          | OZ     | M-PEDE                  | 1            | OZ     |                       |              |        |                         |              |        |                       |              |        |
| 293 | SHER-DF-LAS COLINAS                | SHERIFF                  | 26-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 294 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 26-Aug-11 | TEMPO 20W             | 19           | GR     | CB 80                   | 1.8          | OZ     | M-STICKY              | 1            | EA     | ROACH TRAP              | 8            | EA     | ALPINE COCKROACH BAIT | 1.6          | GR     |
| 295 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 26-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 296 | PROB-JUVENILE RANCH CAMPO          | PROBATION                | 26-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 297 | COURTHOUSE DWNTN - DIST. ATTY      | DISTRICT ATTORNEY        | 26-Aug-11 | ROACH TRAP            | 4            | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 298 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                  | 26-Aug-11 | DIPHACINONE BAIT BLOC | 24           | EA     | TERRO-PCO               | 2            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 299 | SHER-DF-LAS COLINAS                | SHERIFF                  | 26-Aug-11 | TEMPO 20W             | 19           | GR     | M-STICKY                | 8            | EA     | ROACH TRAP            | 4            | EA     | CB 80                   | 2.2          | OZ     | ALPINE COCKROACH BAIT | 1.8          | GR     |
| 300 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 26-Aug-11 | R-SNAP                | 4            | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 301 | SHER-DF-EAST MESA                  | SHERIFF                  | 27-Aug-11 | TEMPO 20W             | 19           | GR     | M-STICKY                | 19           | EA     | ALPINE COCKROACH BAIT | 0.2          | OZ     | CB 80                   | 4.8          | OZ     |                       |              |        |
| 302 | SHER-DF-EAST MESA                  | SHERIFF                  | 27-Aug-11 | M-STICKY              | 10           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 303 | SHER-DF-EAST MESA                  | SHERIFF                  | 27-Aug-11 | M-STICKY              | 15           | EA     | MAX PRO GRAN BAIT       | 1.6          | OZ     | TERRO-PCO             | 1            | EA     |                         |              |        |                       |              |        |
| 304 | PARK-4S RANCH OPERATIONS           | PARKS & RECREATION       | 29-Aug-11 | BEE TRAP              | 1            | EA     | BEE PHERMONE SWARM LURE | 1            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 305 | GS-WELD ST. GARAGE                 | SHERIFF                  | 29-Aug-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 306 | SHER-SUB STA-RANCHITA              | SHERIFF                  | 29-Aug-11 | DIPHACINONE BAIT BLOC | 29           | EA     | DIPHACINONE BAIT (80)   | 18           | LB     | CB 80                 | 2.2          | OZ     |                         |              |        |                       |              |        |
| 307 | RAMONA COMPLEX                     | GENERAL SERVICES         | 29-Aug-11 | DIPHACINONE BAIT BLOC | 12           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 308 | PARK-4S RANCH OPERATIONS           | PARKS & RECREATION       | 29-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 309 | PARK-4S RANCH OPERATIONS           | PARKS & RECREATION       | 29-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 310 | PARK-4S RANCH OPERATIONS           | PARKS & RECREATION       | 29-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 311 | PARK- RANCHO SAN DIEGO             | PARKS & RECREATION       | 29-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 312 | PARK- RANCHO SAN DIEGO             | PARKS & RECREATION       | 29-Aug-11 | DELTA DUST            | 3.1          | OZ     | M-PEDE                  | 2            | OZ     | BEE TRAP              | 1            | EA     | BEE PHERMONE SWARM LURE | 1            | EA     |                       |              |        |
| 313 | ANIMAL SHELTER-SOUTH COUNTY        | ANIMAL SERVICES          | 29-Aug-11 | DIPHACINONE BAIT BLOC | 30           | EA     | M-SNAP                  | 6            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 314 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 30-Aug-11 | DIPHACINONE BAIT BLOC | 48           | EA     | DIPHACINONE BAIT (80)   | 4            | LB     | M-SNAP                | 6            | EA     |                         |              |        |                       |              |        |
| 315 | HHSA-ROSECRANS                     | HHSA                     | 30-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 316 | COURTHOUSE DWNTN-CHILD SUP SVC     | CHILD SUPPORT SERVICES   | 30-Aug-11 | ADVION ROACH BAIT     | 2            | EA     | ROACH TRAP              | 6            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 317 | SHER-BOMB SQD-JAMACHA              | SHERIFF                  | 30-Aug-11 | DIPHACINONE BAIT BLOC | 60           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 318 | PARK-PINE VALLEY COUNTY            | PARKS & RECREATION       | 30-Aug-11 | MAX PRO GRAN BAIT     | 9.3          | OZ     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 319 | PARK-NANCY JANE                    | PARKS & RECREATION       | 31-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 320 | CAC-                               | GENERAL SERVICES         | 31-Aug-11 | M-PEDE                | 1.5          | OZ     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 321 | CAC-                               | GENERAL SERVICES         | 31-Aug-11 | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 322 | HHSA-ESCONDIDO (VLY PKWY)          | HHSA                     | 31-Aug-11 | YELLOW SENSOR         | 5            | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 323 | COURTHOUSE DWNTN-HHSA              | HHSA                     | 31-Aug-11 | M-STICKY              | 10           | EA     | ROACH TRAP              | 2            | EA     | BAYGON                | 0.6          | OZ     |                         |              |        |                       |              |        |
| 324 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                | 31-Aug-11 | C.I.K.                | 1.8          | OZ     | BAIT BOX (PLASTIC)      | 2            | EA     | DIPHACINONE BAIT BLOC | 48           | EA     |                         |              |        |                       |              |        |
| 325 | PARK-NANCY JANE                    | PARKS & RECREATION       | 31-Aug-11 | DELTA DUST            | 2            | OZ     | M-PEDE                  | 1            | OZ     | MAX PRO GRAN BAIT     | 0.8          | OZ     |                         |              |        |                       |              |        |
| 326 | SHER-SUB STA-RAMONA                | SHERIFF                  | 1-Sep-11  | TERMIDOR SC           | 0.8          | OZ     | M-STICKY                | 15           | EA     |                       |              |        |                         |              |        |                       |              |        |
| 327 | HHSA-NE DIST (73RD ST)             | HHSA                     | 1-Sep-11  | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 328 | COURTHOUSE DWNTN-HHSA              | HHSA                     | 1-Sep-11  | M-STICKY              | 2            | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 329 | HHSA-POLINSKY CHILD CTR            | HHSA                     | 1-Sep-11  | M-STICKY              | 5            | EA     | ROACH TRAP              | 2            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 330 | PW-LANDFILL-POWAY-INACTIVE         | PUBLIC WORKS - LANDFILLS | 1-Sep-11  | DIPHACINONE BAIT (80) | 25           | LB     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 331 | PW-LANDFILL-VALLEY CTR-INACTIVE    | PUBLIC WORKS - LANDFILLS | 1-Sep-11  | DIPHACINONE BAIT (80) | 9            | LB     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 332 | HHSA-SE DIST (OCEANVIEW)           | HHSA                     | 1-Sep-11  | ROACH TRAP            | 3            | EA     | ALPINE COCKROACH BAIT   | 0.5          | GR     |                       |              |        |                         |              |        |                       |              |        |
| 333 | PW-LANDFILL-GILLESPIE-INACTIVE     | PUBLIC WORKS - LANDFILLS | 2-Sep-11  | DIPHACINONE BAIT (80) | 14           | LB     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 334 | PW-LANDFILL-CACTUS PARK-INACTIVE   | PUBLIC WORKS - LANDFILLS | 2-Sep-11  | DIPHACINONE BAIT (80) | 16           | LB     | SQUIRREL BAIT STATION   | 4            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 335 | PW-LANDFILL-VIEJAS-INACTIVE        | PUBLIC WORKS - LANDFILLS | 2-Sep-11  | DIPHACINONE BAIT (80) | 12           | LB     | SQUIRREL BAIT STATION   | 3            | EA     |                       |              |        |                         |              |        |                       |              |        |
| 336 | HHSA-SE DIST (MARKET ST)           | HHSA                     | 2-Sep-11  | M-STICKY              | 17           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 337 | COURTHOUSE DWNTN-HHSA              | HHSA                     | 2-Sep-11  | TEMPO 20W             | 9.5          | GR     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 338 | HHSA-POLINSKY CHILD CTR            | HHSA                     | 2-Sep-11  | M-STICKY              | 13           | EA     | DEKKO SILVERFISH        | 5            | EA     | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC   | 26           | EA     |                       |              |        |
| 339 | PW-ROAD STA-BONSAL                 | PUBLIC WORKS - ROADS     | 6-Sep-11  | DIPHACINONE BAIT BLOC | 68           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 340 | COC-ANNEX-SUITE B                  | PLANNING & LAND USE      | 6-Sep-11  | M-SNAP                | 6            | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 341 | RC-NORTH COUNTY                    | GENERAL SERVICES         | 6-Sep-11  | M-STICKY              | 13           | EA     |                         |              |        |                       |              |        |                         |              |        |                       |              |        |
| 342 | SHER-ASTREA FALLBROOK AIRPORT      | SHERIFF                  | 6-Sep-11  | NO PRODUCT USED       |              |        |                         |              |        |                       |              |        |                         |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4        | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-------------------|--------------|--------|------------|--------------|--------|
| 343 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 6-Sep-11  | DIPHACINONE BAIT BLOC | 88           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 344 | COURTHOUSE DWNTN-CHLD SUP SVC     | CHILD SUPPORT SERVICES   | 6-Sep-11  | M-STICKY              | 2            | EA     | BAYGON                | 0.2          | OZ     |                       |              |        |                   |              |        |            |              |        |
| 345 | SHER-DF-LAS COLINAS               | SHERIFF                  | 7-Sep-11  | R-SNAP                | 4            | EA     | M-STICKY              | 20           | EA     | BAYGON                | 0.8          | OZ     | MAX PRO GRAN BAIT | 4.8          | OZ     |            |              |        |
| 346 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 7-Sep-11  | TERRO-PCO             | 3            | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 347 | COC-ANNEX-SUITE B                 | PLANNING & LAND USE      | 7-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 348 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 7-Sep-11  | M-STICKY              | 5            | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 349 | LIBRARY BR-BONITA                 | LIBRARY                  | 7-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 350 | PARK-PINE VALLEY COUNTY           | PARKS & RECREATION       | 8-Sep-11  | DELTA DUST            | 1            | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 351 | PARK-PINE VALLEY COUNTY           | PARKS & RECREATION       | 8-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 352 | PARK-DOS PICOS                    | PARKS & RECREATION       | 8-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 353 | PARK-DOS PICOS                    | PARKS & RECREATION       | 8-Sep-11  | M-PEDE                | 3            | OZ     | WASP FREEZE           | 13           | OZ     | DELTA DUST            | 3            | OZ     | FICAM W           | 0.4          | OZ     |            |              |        |
| 354 | COC-ANNEX-SUITE B                 | PLANNING & LAND USE      | 8-Sep-11  | M-STICKY              | 10           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 355 | LIBRARY BR-BONITA                 | LIBRARY                  | 8-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 356 | COC-BLDG 12                       | SHERIFF                  | 8-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 357 | SHER-DF-EAST MESA                 | SHERIFF                  | 8-Sep-11  | DIPHACINONE BAIT BLOC | 24           | EA     | M-SNAP                | 6            | EA     | M-STICKY              | 20           | EA     |                   |              |        |            |              |        |
| 358 | SHER-DF-EAST MESA                 | SHERIFF                  | 8-Sep-11  | DIPHACINONE BAIT BLOC | 52           | EA     | M-STICKY              | 25           | EA     | TERRO-PCO             | 5            | EA     |                   |              |        |            |              |        |
| 359 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 8-Sep-11  | WASP FREEZE           | 38           | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 360 | LIBRARY BR-BONITA                 | LIBRARY                  | 9-Sep-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 361 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 9-Sep-11  | DIPHACINONE BAIT BLOC | 21           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 362 | COURTHOUSE DWNTN-HHSA             | HHS-A                    | 9-Sep-11  | ADVION ROACH BAIT     | 4            | EA     | M-STICKY              | 9            | EA     |                       |              |        |                   |              |        |            |              |        |
| 363 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 9-Sep-11  | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 364 | LIBRARY BR-BONITA                 | LIBRARY                  | 9-Sep-11  | DELTA DUST            | 1            | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 365 | COC-                              | GENERAL SERVICES         | 10-Sep-11 | TERMIDOR SC           | 1.6          | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 366 | COC-ANNEX-SUITE B                 | PLANNING & LAND USE      | 12-Sep-11 | M-STICKY              | 17           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 367 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 12-Sep-11 | M-STICKY              | 40           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 368 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 12-Sep-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 369 | PROB-CAMP BARRETT                 | PROBATION                | 12-Sep-11 | DIPHACINONE BAIT (80) | 40           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 370 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 13-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 371 | HHS-A-SE DIST (OCEANVIEW)         | HHS-A                    | 13-Sep-11 | M-STICKY              | 4            | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 372 | HHS-A-EDGEMOOR                    | HHS-A                    | 13-Sep-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 4            | EA     | DIPHACINONE BAIT BLOC | 6            | EA     | MAX PRO GRAN BAIT | 34           | OZ     |            |              |        |
| 373 | HHS-A-SE-MENTAL HEALTH (OCEANV)   | HHS-A                    | 13-Sep-11 | YELLOW SENSOR         | 10           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 374 | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 14-Sep-11 | M-STICKY              | 17           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 375 | PARK-COLLIER                      | PARKS & RECREATION       | 14-Sep-11 | DELTA DUST            | 4            | OZ     | WASP FREEZE           | 8.5          | OZ     | M-PEDE                | 5            | OZ     | BEE TRAP          | 1            | EA     |            |              |        |
| 376 | PARK-COLLIER                      | PARKS & RECREATION       | 14-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 377 | ASSESSOR/RECORDER SAN MARCOS      | ASSESSOR/RECORDER        | 14-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 378 | HHS-A-EDGEMOOR                    | HHS-A                    | 14-Sep-11 | DRIONE                | 0.5          | OZ     | WASP FREEZE           | 17.5         | OZ     | BEE TRAP              | 1            | EA     | M-STICKY          | 4            | EA     |            |              |        |
| 379 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 14-Sep-11 | TERMIDOR SC           | 2.4          | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 380 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 15-Sep-11 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                   |              |        |            |              |        |
| 381 | SHER-BOMB SQD-JAMACHA             | SHERIFF                  | 15-Sep-11 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 56           | EA     |                       |              |        |                   |              |        |            |              |        |
| 382 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 15-Sep-11 | M-STICKY              | 9            | EA     | ROACH TRAP            | 7            | EA     |                       |              |        |                   |              |        |            |              |        |
| 383 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS | 15-Sep-11 | DIPHACINONE BAIT (80) | 14           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 384 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 15-Sep-11 | DIPHACINONE BAIT (80) | 46           | LB     | SQUIRREL BAIT STATION | 1            | EA     |                       |              |        |                   |              |        |            |              |        |
| 385 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 16-Sep-11 | DELTA DUST            | 2.5          | OZ     | FICAM W               | 0.3          | OZ     |                       |              |        |                   |              |        |            |              |        |
| 386 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 16-Sep-11 | DIPHACINONE BAIT (80) | 6            | LB     | SQUIRREL BAIT STATION | 1            | EA     |                       |              |        |                   |              |        |            |              |        |
| 387 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 16-Sep-11 | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 388 | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 16-Sep-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 5            | EA     |                       |              |        |                   |              |        |            |              |        |
| 389 | SHER-DF-LAS COLINAS               | SHERIFF                  | 16-Sep-11 | MAX PRO GRAN BAIT     | 5.5          | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 390 | GS-WELD ST. GARAGE                | SHERIFF                  | 16-Sep-11 | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 391 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 16-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 392 | HHS-A-SE DIST (OCEANVIEW)         | HHS-A                    | 16-Sep-11 | ROACH TRAP            | 5            | EA     | ADVION ROACH BAIT     | 6            | EA     |                       |              |        |                   |              |        |            |              |        |
| 393 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 17-Sep-11 | FICAM W               | 2            | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 394 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 19-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 395 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 19-Sep-11 | DIPHACINONE BAIT (80) | 16           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 396 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS | 19-Sep-11 | DIPHACINONE BAIT (80) | 60           | LB     | SQUIRREL BAIT STATION | 1            | EA     |                       |              |        |                   |              |        |            |              |        |
| 397 | SHER-DF-VISTA                     | SHERIFF                  | 19-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 398 | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 19-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 399 | FLEET SERVICES-SAN MARCOS         | GENERAL SERVICES         | 19-Sep-11 | DIPHACINONE BAIT BLOC | 23           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                            | Department                | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|-------------------------------------|---------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|
| 400 | CAC.                                | GENERAL SERVICES          | 19-Sep-11 | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 401 | RC-EAST COUNTY                      | PROBATION                 | 20-Sep-11 | M-STICKY              | 3            | EA     | BAYGON                | 0.6          |        |                       |              |        |                       |              |        |                       |              |        |
| 402 | PW-ROAD STA-CAMPO RMS 23            | PUBLIC WORKS - ROADS      | 20-Sep-11 | WASP FREEZE           | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 403 | PW-LANDFILL-PALOMAR-INACTIVE        | PUBLIC WORKS - LANDFILLS  | 20-Sep-11 | DIPHACINONE BAIT (80) | 21           | LB     | SQUIRREL BAIT STATION | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 404 | RC-NORTH COUNTY                     | GENERAL SERVICES          | 20-Sep-11 | WASP FREEZE           | 29.5         | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 405 | RC-NORTH COUNTY                     | GENERAL SERVICES          | 20-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 406 | SHER-SUB STA-VALLEY CENTER          | SHERIFF                   | 21-Sep-11 | TERMIDOR SC           | 1.6          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 407 | PW-ROAD STA-BONSAL                  | PUBLIC WORKS - ROADS      | 21-Sep-11 | DIPHACINONE BAIT BLOC | 4.2          | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 408 | HHS-A-EL CAJON                      | HHS-A                     | 21-Sep-11 | M-STICKY              | 24           | EA     | ROACH TRAP            | 3            | EA     | BAYGON                | 2.5          | OZ     |                       |              |        |                       |              |        |
| 409 | HHS-A-POLINSKY CHILD CTR            | HHS-A                     | 22-Sep-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 3            | EA     | MAX PRO GRAN BAIT     | 5.3          | OZ     | DEKKO SILVERFISH      | 3            | EA     |                       |              |        |
| 410 | COC-ANNEX-SUITE B                   | PLANNING & LAND USE       | 22-Sep-11 | YELLOW SENSOR         | 3            | EA     | ROACH TRAP            | 1            | EA     | BAYGON                | 0.8          | OZ     |                       |              |        |                       |              |        |
| 411 | RC-NORTH COUNTY                     | CHILD SUPPORT SERVICES    | 22-Sep-11 | TERRO-PCO             | 2            | EA     | MAX PRO GRAN BAIT     | 10.5         | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 412 | COC-ANNEX-SUITE D                   | PUBLIC WORKS              | 22-Sep-11 | M-SNAP                | 16           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 413 | PARK-LAKE MORENA                    | PARKS & RECREATION        | 23-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 414 | COC-ANNEX-SUITE D                   | PUBLIC WORKS              | 23-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 415 | SHER-DF-CENTRAL JAIL                | SHERIFF                   | 23-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 416 | SHER-DF-LAS COLINAS                 | SHERIFF                   | 23-Sep-11 | FICAM PLUS            | 2            | OZ     | ALPINE COCKROACH BAIT | 2.5          | GR     | M-STICKY              | 10           | EA     | ROACH TRAP            | 5            | EA     |                       |              |        |
| 417 | SHER-DF-CENTRAL JAIL                | SHERIFF                   | 23-Sep-11 | FICAM PLUS            | 2            | OZ     | ALPINE COCKROACH BAIT | 2            | OZ     | M-STICKY              | 7            | EA     | ROACH TRAP            | 5            | EA     |                       |              |        |
| 418 | PARK-LINDO LAKE                     | PARKS & RECREATION        | 23-Sep-11 | DELTA DUST            | 0.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 419 | PARK-LAKE MORENA                    | PARKS & RECREATION        | 23-Sep-11 | DELTA DUST            | 0.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 420 | COURTHOUSE DWNTN - DIST. ATTY       | DISTRICT ATTORNEY         | 23-Sep-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 4            | EA     | BAYGON                | 0.2          | OZ     | MICROBEMAX DRAIN FOAM | 1.5          | OZ     | ALPINE COCKROACH BAIT | 0.5          | GR     |
| 421 | SHER-DF-LAS COLINAS                 | SHERIFF                   | 23-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 422 | PARK-LINDO LAKE                     | PARKS & RECREATION        | 23-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 423 | PARK-EL MONTE                       | PARKS & RECREATION        | 23-Sep-11 | MAX PRO GRAN BAIT     | 23           | OZ     | TALSTAR CA            | 4.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 424 | SHER-DF-BAILEY                      | SHERIFF                   | 24-Sep-11 | FICAM PLUS            | 0.5          | OZ     | CB 80                 | 0.5          | OZ     | ALPINE COCKROACH BAIT | 1.8          | GR     | M-STICKY              | 4            | EA     |                       |              |        |
| 425 | SHER-DF-BAILEY                      | SHERIFF                   | 24-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 426 | SHER-DF-CAMP KITCHEN                | SHERIFF                   | 24-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 427 | SHER-DF-CAMP KITCHEN                | SHERIFF                   | 24-Sep-11 | FICAM PLUS            | 0.5          | OZ     | CB 80                 | 1.5          | OZ     | ALPINE COCKROACH BAIT | 1.2          | GR     | M-STICKY              | 12           | EA     |                       |              |        |
| 428 | SHER-DF-EAST MESA                   | SHERIFF                   | 24-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 429 | SHER-DF-EAST MESA                   | SHERIFF                   | 24-Sep-11 | FICAM PLUS            | 2            | OZ     | ALPINE COCKROACH BAIT | 1.7          | GR     | MICROBEMAX DRAIN FOAM | 19           | OZ     | CB 80                 | 3            | OZ     | M-STICKY              | 60           | EA     |
| 430 | SHER-DF-VISTA                       | SHERIFF                   | 26-Sep-11 | ROACH TRAP            | 5            | EA     | ALPINE COCKROACH BAIT | 2.2          | GR     | FICAM PLUS            | 2            | OZ     |                       |              |        |                       |              |        |
| 431 | RC-NORTH COUNTY                     | SHERIFF                   | 26-Sep-11 | M-STICKY              | 6            | EA     | FICAM PLUS            | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 432 | RAMONA COMPLEX                      | GENERAL SERVICES          | 26-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 433 | COC-ANNEX-SUITE D                   | PUBLIC WORKS              | 26-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 434 | SHER-SUB STA-RANCHITA               | SHERIFF                   | 26-Sep-11 | DIPHACINONE BAIT (80) | 10           | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 435 | SHER-FIREARM-MIRAMAR                | SHERIFF                   | 26-Sep-11 | SQUIRREL BAIT STATION | 1            | EA     | DIPHACINONE BAIT (80) | 12           | LB     |                       |              |        |                       |              |        |                       |              |        |
| 436 | SHER-FIREARM-EAST MESA              | SHERIFF                   | 27-Sep-11 | DIPHACINONE BAIT (80) | 20           | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 437 | COC-ANNEX-SUITE D                   | PUBLIC WORKS              | 27-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 438 | PROB-JUVENILE HALL-EAST MESA        | PROBATION                 | 27-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 439 | PROB-JUVENILE HALL-MEADOWLARK       | PROBATION                 | 27-Sep-11 | WASP FREEZE           | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 440 | HHS-A-PSYCH HOSPITAL (SDCPH)        | HHS-A                     | 27-Sep-11 | M-STICKY              | 2            | EA     | C.I.K.                | 1.5          | OZ     | MAX PRO GRAN BAIT     | 21           | OZ     |                       |              |        |                       |              |        |
| 441 | COC-ANNEX-SUITE B                   | PLANNING & LAND USE       | 29-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 442 | SHER-DF-CENTRAL JAIL                | SHERIFF                   | 29-Sep-11 | M-STICKY              | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 443 | SHER-DF-CENTRAL JAIL                | SHERIFF                   | 29-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 444 | PROB-JUVENILE HALL-EAST MESA        | PROBATION                 | 29-Sep-11 | M-STICKY              | 40           | EA     | MAX PRO GRAN BAIT     | 6.5          | OZ     | C.I.K.                | 3            | OZ     |                       |              |        |                       |              |        |
| 445 | PROB-JUVENILE HALL-EAST MESA        | PROBATION                 | 29-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 446 | COC-ANNEX-SUITE B                   | PLANNING & LAND USE       | 29-Sep-11 | ROACH TRAP            | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 447 | SHER-DF-CENTRAL JAIL                | SHERIFF                   | 30-Sep-11 | R-SNAP                | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 448 | PARK-JULIAN PIONEER MUSEUM          | PARKS & RECREATION        | 30-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 449 | PARK-JULIAN PIONEER MUSEUM          | PARKS & RECREATION        | 30-Sep-11 | DELTA DUST            | 1.3          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 450 | SUPCT-FAMILY COURT                  | SUPERIOR COURT            | 30-Sep-11 | M-STICKY              | 3            | EA     | ROACH TRAP            | 5            | EA     | BAYGON                | 0.6          | OZ     | DEKKO SILVERFISH      | 7            | EA     |                       |              |        |
| 451 | PW-DIV II HEADQUARTERS              | PUBLIC WORKS - ROADS      | 30-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 452 | PW-DIV II HEADQUARTERS              | PUBLIC WORKS - ROADS      | 30-Sep-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 453 | HHS-A-POLINSKY CHILD CTR            | HHS-A                     | 30-Sep-11 | M-STICKY              | 14           | EA     | ROACH TRAP            | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 454 | PW - SPRING ALLEY OP.CTR. WASTWATER | PUBLIC WORKS - SANITATION | 3-Oct-11  | BAIT BOX (PLASTIC)    | 1            | EA     | M-SNAP                | 20           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 455 | RC-NORTH COUNTY                     | GENERAL SERVICES          | 3-Oct-11  | M-STICKY              | 1            | EA     | DRIONE                | 0.75         | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 456 | COC-ANNEX-SUITE D                   | PUBLIC WORKS              | 3-Oct-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2               | Total chem-2 | Unit-2 | Chemical-3        | Total chem-3 | Unit-3 | Chemical-4 | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|--------------------------|--------------|--------|-------------------|--------------|--------|------------|--------------|--------|------------|--------------|--------|
| 457 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS | 4-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 458 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 4-Oct-11  | DIPHACINONE BAIT (80) | 6            | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 459 | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS | 4-Oct-11  | DIPHACINONE BAIT (80) | 5            | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 460 | PW-LANDFILL-CACTUS PARK-INACTIVE  | PUBLIC WORKS - LANDFILLS | 4-Oct-11  | DIPHACINONE BAIT (80) | 8            | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 461 | CAC                               | GENERAL SERVICES         | 5-Oct-11  | ROACH TRAP            | 9            | EA     | M-STICKY                 | 9            | EA     | ADVION ROACH BAIT | 5            | EA     |            |              |        |            |              |        |
| 462 | COC-BLDG 5                        | PUBLIC WORKS             | 5-Oct-11  | ROACH TRAP            | 5            | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 463 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 5-Oct-11  | M-STICKY              | 30           | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 464 | HHS-A-RUFFIN WAREHOUSE            | HHS-A                    | 5-Oct-11  | M-STICKY              | 18           | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 465 | COURTHOUSE DWNTN-HHS-A            | HHS-A                    | 5-Oct-11  | ROACH TRAP            | 4            | EA     | M-STICKY                 | 6            | EA     | ADVION ROACH BAIT | 2            | EA     |            |              |        |            |              |        |
| 466 | COC-BLDG 5                        | PUBLIC WORKS             | 5-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 467 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 6-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 468 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 6-Oct-11  | TEMPO 20W             | 85.5         | GR     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 469 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 6-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 470 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 6-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 471 | RC-EAST COUNTY                    | GENERAL SERVICES         | 7-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 472 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 7-Oct-11  | M-STICKY              | 5            | EA     | ROACH TRAP               | 2            | EA     |                   |              |        |            |              |        |            |              |        |
| 473 | HHS-A-CNTL PH CTR (5202UNIV)      | HHS-A                    | 7-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 474 | RED IMPORTED FIRE ANT             | AWM                      | 7-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 475 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 7-Oct-11  | M-STICKY              | 6            | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 476 | RED IMPORTED FIRE ANT             | AWM                      | 8-Oct-11  | DISTANCE IGR (100)    | 16           | OZ     | SIEGE PRO FIRE ANT (100) | 192          | OZ     |                   |              |        |            |              |        |            |              |        |
| 477 | RED IMPORTED FIRE ANT             | AWM                      | 8-Oct-11  | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 478 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 10-Oct-11 | DIPHACINONE BAIT (80) | 31           | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 479 | PW-LANDFILL-VALLEY CTR-INACTIVE   | PUBLIC WORKS - LANDFILLS | 10-Oct-11 | DIPHACINONE BAIT (80) | 5            | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 480 | HHS-A-SE DIST (OCEANVIEW)         | GENERAL SERVICES         | 10-Oct-11 | M-STICKY              | 7            | EA     | ROACH TRAP               | 2            | EA     | ADVION ROACH BAIT | 1            | EA     |            |              |        |            |              |        |
| 481 | ANIMAL SHELTER-SOUTH COUNTY       | ANIMAL SERVICES          | 10-Oct-11 | M-SNAP                | 5            | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 482 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 10-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 483 | SHER-DF-LAS COLINAS               | SHERIFF                  | 10-Oct-11 | CB 80                 | 2.5          | OZ     | MAX PRO GRAN BAIT        | 5.6          | OZ     |                   |              |        |            |              |        |            |              |        |
| 484 | GS-WELD ST. GARAGE                | SHERIFF                  | 10-Oct-11 | R-SNAP                | 3            | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 485 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 11-Oct-11 | DIPHACINONE BAIT (80) | 12           | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 486 | HHS-A-CHILD SERVICES (LEVANT)     | HHS-A                    | 11-Oct-11 | DIPHACINONE BAIT BLOC | 48           | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 487 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 11-Oct-11 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC    | 32           | EA     |                   |              |        |            |              |        |            |              |        |
| 488 | COC-ANNEX-SUITE O                 | GENERAL SERVICES         | 11-Oct-11 | M-SNAP                | 8            | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 489 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 11-Oct-11 | DIPHACINONE BAIT (80) | 3            | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 490 | HHS-A-EDGEMOOR                    | HHS-A                    | 11-Oct-11 | MicrobeMax Drain Foam | 6            | OZ     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 491 | COC-ANNEX-SUITE I                 | REGISTRAR OF VOTERS      | 11-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 492 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS | 11-Oct-11 | DIPHACINONE BAIT (80) | 14           | LB     | SQUIRREL BAIT STATION    | 2            | EA     |                   |              |        |            |              |        |            |              |        |
| 493 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 12-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 494 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 12-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 495 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 12-Oct-11 | DIPHACINONE BAIT BLOC | 46           | EA     | TERRO-PCO                | 6            | EA     |                   |              |        |            |              |        |            |              |        |
| 496 | COC-ANNEX-SUITE O                 | GENERAL SERVICES         | 12-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 497 | PARK-LINDO LAKE                   | PARKS & RECREATION       | 12-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 498 | SHER-BOMB SQD-JAMACHA             | SHERIFF                  | 12-Oct-11 | DIPHACINONE BAIT BLOC | 58           | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 499 | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 13-Oct-11 | DIPHACINONE BAIT BLOC | 70           | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 500 | PARK-LINDO LAKE                   | PARKS & RECREATION       | 13-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 501 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 13-Oct-11 | DELTA DUST            | 1.4          | OZ     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 502 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 13-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 503 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 13-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 504 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 13-Oct-11 | M-PEDE                | 1            | OZ     | BEE TRAP                 | 1            | EA     |                   |              |        |            |              |        |            |              |        |
| 505 | PARK-LINDO LAKE                   | PARKS & RECREATION       | 13-Oct-11 | DELTA DUST            | 1.2          | OZ     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 506 | SHER-DF-VISTA                     | SHERIFF                  | 13-Oct-11 | TEMPO 20W             | 47.5         | GR     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 507 | COC-ANNEX-SUITE O                 | GENERAL SERVICES         | 13-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 508 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                  | 13-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 509 | FLEET SERVICES-SAN MARCOS         | GENERAL SERVICES         | 13-Oct-11 | DIPHACINONE BAIT BLOC | 5            | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 510 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS | 14-Oct-11 | DIPHACINONE BAIT (80) | 34           | LB     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 511 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 14-Oct-11 | DIPHACINONE BAIT BLOC | 83           | EA     |                          |              |        |                   |              |        |            |              |        |            |              |        |
| 512 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 14-Oct-11 | DIPHACINONE BAIT BLOC | 24           | EA     | M-STICKY                 | 8            | EA     | ROACH TRAP        | 7            | EA     |            |              |        |            |              |        |
| 513 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS | 14-Oct-11 | NO PRODUCT USED       |              |        |                          |              |        |                   |              |        |            |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department                | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|------------------------------------|---------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|
| 514 | PW-LANDFILL-HILLSBOROUGH-INACTIVE  | PUBLIC WORKS - LANDFILLS  | 14-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 515 | SHER-DF-EAST MESA                  | SHERIFF                   | 14-Oct-11 | DIPHACINONE BAIT BLOC | 68           | EA     | M-STICKY              | 45           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 516 | SHER-DF-EAST MESA                  | SHERIFF                   | 14-Oct-11 | DIPHACINONE BAIT BLOC | 70           | EA     | M-STICKY              | 20           | EA     | TERRO-PCO             | 4            | EA     | R-SNAP                | 4            | EA     |                       |              |        |
| 517 | CAC-                               | CLERK OF THE BOARD        | 17-Oct-11 | DIPHACINONE BAIT BLOC | 12           | EA     | BAYGON                | 0.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 518 | COC-ANNEX-SUITE M                  | HHS A                     | 17-Oct-11 | M-STICKY              | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 519 | GS-WELD ST. GARAGE                 | SHERIFF                   | 17-Oct-11 | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 520 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                   | 17-Oct-11 | R-SNAP                | 5            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 521 | SHER-DF-SOUTH BAY                  | SHERIFF                   | 17-Oct-11 | TERMIDOR SC           | 0.8          | OZ     | TERRO-PCO             | 6            | EA     | M-STICKY              | 25           | EA     |                       |              |        |                       |              |        |
| 522 | SHER-DF-LAS COLINAS                | SHERIFF                   | 17-Oct-11 | TEMPO 20W             | 19           | GR     | ALPINE COCKROACH BAIT | 0.4          | OZ     | CB 80                 | 0.4          | OZ     | M-STICKY              | 3            | EA     | ROACH TRAP            | 10           | EA     |
| 523 | PARK-FLINN SPRINGS                 | PARKS & RECREATION        | 18-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 524 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                   | 18-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 525 | PARK-FLINN SPRINGS                 | PARKS & RECREATION        | 18-Oct-11 | M-PEDE                | 1.5          | OZ     | FICAM W               | 0.8          | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 526 | HHS A-ESCONDIDO (VLY PKWY)         | HHS A                     | 18-Oct-11 | ROACH TRAP            | 12           | EA     | M-STICKY              | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 527 | COC-ANNEX-SUITE I                  | REGISTRAR OF VOTERS       | 18-Oct-11 | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 528 | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 19-Oct-11 | CB 80                 | 0.8          | OZ     | ALPINE COCKROACH BAIT | 1.4          | OZ     | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 10           | EA     | M-STICKY              | 2            | EA     |
| 529 | HHS A-ROSECRANS                    | HHS A                     | 19-Oct-11 | ROACH TRAP            | 9            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 530 | HHS A-EDGEMOOR                     | HHS A                     | 19-Oct-11 | ROACH TRAP            | 7            | EA     | M-STICKY              | 4            | EA     | MAX PRO GRAN BAIT     | 21.2         | OZ     | ADVION ROACH BAIT     | 2            | EA     | DIPHACINONE BAIT BLOC | 5            | EA     |
| 531 | COURTHOUSE DWNTN - DIST. ATTY      | DISTRICT ATTORNEY         | 19-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 532 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                   | 20-Oct-11 | DIPHACINONE BAIT BLOC | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 533 | RAMONA COMPLEX                     | GENERAL SERVICES          | 20-Oct-11 | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 534 | SHER-SUB STA-RANCHITA              | SHERIFF                   | 20-Oct-11 | DIPHACINONE BAIT BLOC | 20           | EA     | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 535 | RC-EAST COUNTY                     | GENERAL SERVICES          | 21-Oct-11 | DIPHACINONE BAIT BLOC | 22           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 536 | HHS A-ROSECRANS                    | HHS A                     | 21-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 537 | HHS A-POLINSKY CHILD CTR           | HHS A                     | 21-Oct-11 | M-STICKY              | 8            | EA     | ROACH TRAP            | 2            | EA     | BAIT BOX (PLASTIC)    | 2            | EA     | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |
| 538 | SHER-DF-EAST MESA                  | SHERIFF                   | 22-Oct-11 | TEMPO 20W             | 9.5          | GR     | M-STICKY              | 5            | EA     | ROACH TRAP            | 2            | EA     |                       |              |        |                       |              |        |
| 539 | SHER-DF-EAST MESA                  | SHERIFF                   | 22-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 540 | SHER-DF-BAILEY                     | SHERIFF                   | 22-Oct-11 | TEMPO 20W             | 9.5          | OZ     | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 541 | RED IMPORTED FIRE ANT              | AWM                       | 22-Oct-11 | DISTANCE IGR (100)    | 4            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 542 | SHER-DF-EAST MESA                  | SHERIFF                   | 22-Oct-11 | ALPINE COCKROACH BAIT | 8            | GR     | M-STICKY              | 47           | EA     | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 5            | EA     | CB 80                 | 1            | OZ     |
| 543 | SHER-DF-EAST MESA                  | SHERIFF                   | 22-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 544 | SHER-DF-BAILEY                     | SHERIFF                   | 22-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 545 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS      | 24-Oct-11 | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 546 | PROB-CAMP BARRETT                  | PROBATION                 | 24-Oct-11 | BAIT BOX (PLASTIC)    | 10           | EA     | DIPHACINONE BAIT BLOC | 80           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 547 | PW-WPC-SPRING VALLEY               | PUBLIC WORKS - SANITATION | 24-Oct-11 | M-STICKY              | 30           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 548 | SHER-DF-VISTA                      | SHERIFF                   | 24-Oct-11 | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 6            | EA     | ALPINE COCKROACH BAIT | 1.6          | GR     | DIPHACINONE BAIT BLOC | 16           | EA     |                       |              |        |
| 549 | RC-NORTH COUNTY                    | SHERIFF                   | 24-Oct-11 | TEMPO 20W             | 19           | GR     | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 550 | LIBRARY BR-CAMPO                   | LIBRARY                   | 24-Oct-11 | FICAM PLUS            | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 551 | HHS A-PSYCH HOSPITAL (SDCPH)       | HHS A                     | 25-Oct-11 | MAX PRO GRAN BAIT     | 16.5         | OZ     | M-STICKY              | 1            | EA     | C.I.K.                | 0.8          | OZ     | FICAM PLUS            | 1            | OZ     |                       |              |        |
| 552 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                   | 25-Oct-11 | DIPHACINONE BAIT BLOC | 8            | EA     | R-SNAP                | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 553 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                   | 25-Oct-11 | DIPHACINONE BAIT BLOC | 12           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 554 | HHS A-ROSECRANS                    | HHS A                     | 25-Oct-11 | M-STICKY              | 1            | EA     | ROACH TRAP            | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 555 | SHER-FIREARM-MIRAMAR               | SHERIFF                   | 26-Oct-11 | DIPHACINONE BAIT BLOC | 64           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 556 | SUPCT-MADGE BRADLEY BLDG           | SUPERIOR COURT            | 26-Oct-11 | M-STICKY              | 22           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 557 | PROB-GIRLS REHAB FACILITY          | PROBATION                 | 26-Oct-11 | R-SNAP                | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 558 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                 | 26-Oct-11 | TERRO-PCO             | 3            | EA     | C.I.K.                | 7.5          | OZ     | MAX PRO GRAN BAIT     | 6.2          | OZ     | DIPHACINONE BAIT BLOC | 42           | EA     |                       |              |        |
| 559 | PARK-SWEETWATER SUMMIT             | PARKS & RECREATION        | 27-Oct-11 | DRIONE                | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 560 | PARK-SWEETWATER SUMMIT             | PARKS & RECREATION        | 27-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 561 | SUPCT-MADGE BRADLEY BLDG           | SUPERIOR COURT            | 27-Oct-11 | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 562 | SHER-FIREARM-EAST MESA             | SHERIFF                   | 27-Oct-11 | DIPHACINONE BAIT BLOC | 30           | EA     | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 563 | SHER-DF-BAILEY                     | SHERIFF                   | 27-Oct-11 | M-STICKY              | 25           | EA     | DIPHACINONE BAIT BLOC | 44           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 564 | PROB-JUVENILE HALL-EAST MESA       | PROBATION                 | 27-Oct-11 | MAX PRO GRAN BAIT     | 4.2          | OZ     | M-STICKY              | 50           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 565 | HHS A-ESCONDIDO (VLY PKWY)         | HHS A                     | 28-Oct-11 | M-STICKY              | 16           | EA     | ROACH TRAP            | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 566 | PROB-JUVENILE RANCH CAMPO          | PROBATION                 | 28-Oct-11 | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 567 | LIBRARY BR-CAMPO                   | LIBRARY                   | 28-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 568 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                   | 31-Oct-11 | DIPHACINONE BAIT BLOC | 15           | EA     | MAX PRO GRAN BAIT     | 1.8          | OZ     |                       |              |        |                       |              |        |                       |              |        |
| 569 | SUPCT-MADGE BRADLEY BLDG           | SUPERIOR COURT            | 31-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 570 | HHS A-EL CAJON                     | HHS A                     | 31-Oct-11 | M-STICKY              | 24           | EA     | ROACH TRAP            | 4            | EA     | BAYGON                | 2.2          | EA     |                       |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4 | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|------------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|------------|--------------|--------|
| 571 | HISA-CNTL PH CTR (5202UNIV)        | HISA                     | 31-Oct-11 | DIPHACINONE BAIT BLOC | 14           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 572 | PROB-GIRLS REHAB FACILITY          | PROBATION                | 31-Oct-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 573 | PARK-GUAJOME                       | PARKS & RECREATION       | 1-Nov-11  | FICAM PLUS            | 1            | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 574 | HISA-ESCONDIDO (VLY PKWY)          | HISA                     | 1-Nov-11  | BAYGON                | 0.1          | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 575 | PW-ROAD STA-BONSAL                 | PUBLIC WORKS - ROADS     | 1-Nov-11  | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 576 | RED IMPORTED FIRE ANT              | AWM                      | 1-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 577 | RED IMPORTED FIRE ANT              | AWM                      | 1-Nov-11  | DISTANCE IGR (100)    | 17.6         | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 578 | COC-                               | GENERAL SERVICES         | 1-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 579 | RED IMPORTED FIRE ANT              | AWM                      | 1-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 580 | HISA-POLINSKY CHILD CTR            | HISA                     | 2-Nov-11  | M-STICKY              | 5            | EA     | ROACH TRAP            | 4            | EA     | DIPHACINONE BAIT BLOC | 24           | EA     |            |              |        |            |              |        |
| 581 | COC-ANNEX-SUITE A                  | PUBLIC WORKS             | 2-Nov-11  | BAIT BOX (PLASTIC)    | 4            | EA     | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |            |              |        |            |              |        |
| 582 | FLEET SERVICES-SAN MARCOS          | GENERAL SERVICES         | 2-Nov-11  | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 583 | SHER-DF-VISTA                      | SHERIFF                  | 2-Nov-11  | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |            |              |        |            |              |        |
| 584 | SHER-SUB STA-POWAY                 | SHERIFF                  | 2-Nov-11  | DIPHACINONE BAIT BLOC | 22           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 585 | SHER-DF-LAS COLINAS                | SHERIFF                  | 3-Nov-11  | M-SNAP                | 8            | EA     | M-STICKY              | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 586 | PARK-SPRING VALLEY                 | PARKS & RECREATION       | 3-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 587 | COURTHOUSE DWNTN - DIST. ATTY      | DISTRICT ATTORNEY        | 3-Nov-11  | ROACH TRAP            | 6            | EA     | M-STICKY              | 2            | EA     |                       |              |        |            |              |        |            |              |        |
| 588 | HISA-ROSECRANS                     | HISA                     | 3-Nov-11  | M-SNAP                | 4            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 589 | COC-ANNEX-SUITE B                  | PLANNING & LAND USE      | 3-Nov-11  | M-STICKY              | 5            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 590 | HISA-SE/MENTAL HEALTH (OCEANV)     | HISA                     | 4-Nov-11  | M-STICKY              | 16           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 591 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                | 4-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 592 | HISA-ROSECRANS                     | HISA                     | 4-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 593 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                  | 4-Nov-11  | DIPHACINONE BAIT BLOC | 18           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 594 | PARK-EUCALYPTUS PARK               | PARKS & RECREATION       | 4-Nov-11  | DELTA DUST            | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 595 | PARK-EUCALYPTUS PARK               | PARKS & RECREATION       | 4-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 596 | SHER-SUB STA-VALLEY CENTER         | SHERIFF                  | 7-Nov-11  | MAX PRO GRAN BAIT     | 1.5          | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 597 | LIBRARY BR-VALLEY CENTER           | LIBRARY                  | 7-Nov-11  | M-SNAP                | 8            | EA     | R-SNAP                | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 598 | HISA-ROSECRANS                     | HISA                     | 7-Nov-11  | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 599 | HISA-SE/MENTAL HEALTH (OCEANV)     | HISA                     | 7-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 600 | HISA-ROSECRANS                     | HISA                     | 8-Nov-11  | M-SNAP                | 5            | EA     | M-STICKY              | 4            | EA     |                       |              |        |            |              |        |            |              |        |
| 601 | ANIMAL SHELTER-SOUTH COUNTY        | ANIMAL SERVICES          | 8-Nov-11  | DIPHACINONE BAIT BLOC | 65           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 602 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 8-Nov-11  | DIPHACINONE BAIT BLOC | 38           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 603 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 8-Nov-11  | DIPHACINONE BAIT BLOC | 61           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 604 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                  | 8-Nov-11  | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |            |              |        |            |              |        |
| 605 | SHER-BOMB SQD-JAMACHA              | SHERIFF                  | 8-Nov-11  | DIPHACINONE BAIT BLOC | 62           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 606 | COC-ANNEX-SUITE A                  | PUBLIC WORKS             | 9-Nov-11  | DIPHACINONE BAIT BLOC | 7            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 607 | HISA-ROSECRANS                     | HISA                     | 9-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 608 | LIBRARY BR-VALLEY CENTER           | LIBRARY                  | 9-Nov-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 609 | HISA-POLINSKY CHILD CTR            | HISA                     | 9-Nov-11  | DIPHACINONE BAIT BLOC | 2            | EA     | M-STICKY              | 15           | EA     |                       |              |        |            |              |        |            |              |        |
| 610 | PW-LANDFILL-BONSALL-INACTIVE       | PUBLIC WORKS - LANDFILLS | 10-Nov-11 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 611 | ENVIRONMENTAL HEALTH - SAN MARCOS  | ENVIRONMENTAL HEALTH     | 10-Nov-11 | M-STICKY              | 18           | EA     | ROACH TRAP            | 10           | EA     |                       |              |        |            |              |        |            |              |        |
| 612 | ENVIRONMENTAL HEALTH - SAN MARCOS  | ENVIRONMENTAL HEALTH     | 14-Nov-11 | M-STICKY              | 4            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 613 | PW-LANDFILL-VALLEY CTR-INACTIVE    | PUBLIC WORKS - LANDFILLS | 14-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 614 | PW-LANDFILL-ENCINITAS I-INACTIVE   | PUBLIC WORKS - LANDFILLS | 15-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 615 | PW-LANDFILL-SAN MARCOS-INACTIVE    | PUBLIC WORKS - LANDFILLS | 15-Nov-11 | DIPHACINONE BAIT (80) | 22           | LB     | SQUIRREL BAIT STATION | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 616 | PARK-SPRING VALLEY                 | PARKS & RECREATION       | 15-Nov-11 | SQUIRREL BAIT STATION | 1            | EA     | DIPHACINONE BAIT (80) | 4            | LB     |                       |              |        |            |              |        |            |              |        |
| 617 | GS-WELD ST. GARAGE                 | SHERIFF                  | 15-Nov-11 | DIPHACINONE BAIT BLOC | 20           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 618 | SHER-DF-EAST MESA                  | SHERIFF                  | 15-Nov-11 | DIPHACINONE BAIT BLOC | 20           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 619 | SHER-DF-EAST MESA                  | SHERIFF                  | 15-Nov-11 | DIPHACINONE BAIT BLOC | 46           | EA     | M-STICKY              | 15           | EA     |                       |              |        |            |              |        |            |              |        |
| 620 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                  | 15-Nov-11 | TERRO-PCO             | 1            | EA     | MAX PRO GRAN BAIT     | 3.8          | OZ     |                       |              |        |            |              |        |            |              |        |
| 621 | PW-LANDFILL-PALOMAR-INACTIVE       | PUBLIC WORKS - LANDFILLS | 15-Nov-11 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 622 | PW-LANDFILL-JAMACHA-INACTIVE       | PUBLIC WORKS - LANDFILLS | 16-Nov-11 | DIPHACINONE BAIT (80) | 41           | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 623 | PW-LANDFILL-ENCINITAS II-INACTIVE  | PUBLIC WORKS - LANDFILLS | 16-Nov-11 | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 624 | PW-LANDFILL-HILLSBOROUGH-INACTIVE  | PUBLIC WORKS - LANDFILLS | 16-Nov-11 | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 625 | COC-BLDG 12                        | SHERIFF                  | 18-Nov-11 | CB 80                 | 1            | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 626 | HISA-POLINSKY CHILD CTR            | HISA                     | 18-Nov-11 | DIPHACINONE BAIT BLOC | 2            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 627 | SHER-SUB STA-ENCINITAS             | SHERIFF                  | 18-Nov-11 | R-SNAP                | 6            | EA     | MAX PRO GRAN BAIT     | 6.5          | OZ     |                       |              |        |            |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 628 | RC-NORTH COUNTY                   | LAW LIBRARY              | 21-Nov-11 | R-SNAP                | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 629 | AIR POLLUTION CONTROL DISTRICT    | APCD                     | 21-Nov-11 | M-SNAP                | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 630 | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 21-Nov-11 | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 631 | SHER-DF-VISTA                     | SHERIFF                  | 21-Nov-11 | BAIT BOX (PLASTIC)    | 3            | EA     | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |            |              |        |
| 632 | SHER-SUB STA-ENCINITAS            | SHERIFF                  | 21-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 633 | AIR POLLUTION CONTROL DISTRICT    | APCD                     | 22-Nov-11 | M-SNAP                | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 634 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 22-Nov-11 | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 635 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 22-Nov-11 | TEMPO 20W             | 76           | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 636 | SHER-DF-LAS COLINAS               | SHERIFF                  | 22-Nov-11 | DIPHACINONE BAIT (80) | 12           | LB     | SQUIRREL BAIT STATION | 3            | EA     |                       |              |        |                       |              |        |            |              |        |
| 637 | LIBRARY BR-VALLEY CENTER          | LIBRARY                  | 23-Nov-11 | DIPHACINONE BAIT BLOC | 16           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 638 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 23-Nov-11 | M-STICKY              | 5            | EA     | ROACH TRAP            | 5            | EA     | CB 80                 | 1.2          | OZ     | FICAM W               | 0.8          | OZ     |            |              |        |
| 639 | AIR POLLUTION CONTROL DISTRICT    | APCD                     | 23-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 640 | PW-LANDFILL-CACTUS PARK-INACTIVE  | PUBLIC WORKS - LANDFILLS | 23-Nov-11 | DIPHACINONE BAIT (80) | 10           | LB     | SQUIRREL BAIT STATION | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 641 | RAMONA COMPLEX                    | HHS                      | 23-Nov-11 | M-STICKY              | 19           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 642 | RC-EAST COUNTY                    | PROBATION                | 23-Nov-11 | M-STICKY              | 1            | EA     | ROACH TRAP            | 4            | EA     |                       |              |        |                       |              |        |            |              |        |
| 643 | HHS-POLINSKY CHILD CTR            | HHS                      | 23-Nov-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 12           | EA     |                       |              |        |                       |              |        |            |              |        |
| 644 | RC-NORTH COUNTY                   | LAW LIBRARY              | 23-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 645 | SHER-DF-EAST MESA                 | SHERIFF                  | 26-Nov-11 | FICAM W               | 0.4          | OZ     | ROACH TRAP            | 2            | EA     | M-STICKY              | 12           | EA     | ALPINE COCKROACH BAIT | 0.7          | GR     |            |              |        |
| 646 | SHER-DF-BAILEY                    | SHERIFF                  | 26-Nov-11 | FICAM W               | 0.4          | OZ     | ALPINE COCKROACH BAIT | 0.8          | GR     | CB 80                 | 1.2          | OZ     |                       |              |        |            |              |        |
| 647 | SHER-DF-EAST MESA                 | SHERIFF                  | 26-Nov-11 | FICAM W               | 0.8          | OZ     | CB 80                 | 3            | OZ     | ALPINE COCKROACH BAIT | 1.6          | GR     | ROACH TRAP            | 1            | EA     | M-STICKY   | 40           | EA     |
| 648 | RC-EAST COUNTY                    | GENERAL SERVICES         | 28-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 649 | SHER-DF-VISTA                     | SHERIFF                  | 28-Nov-11 | ROACH TRAP            | 6            | EA     | DIPHACINONE BAIT BLOC | 2            | EA     | FICAM W               | 0.8          | OZ     |                       |              |        |            |              |        |
| 650 | HHS-CNTL PH CTR (5202UNIV)        | HHS                      | 28-Nov-11 | MAX PRO GRAN BAIT     | 0.8          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 651 | RAMONA COMPLEX                    | HHS                      | 28-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 652 | RC-NORTH COUNTY                   | LAW LIBRARY              | 28-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 653 | RC-NORTH COUNTY                   | SHERIFF                  | 28-Nov-11 | FICAM W               | 0.8          | OZ     | M-STICKY              | 5            | EA     |                       |              |        |                       |              |        |            |              |        |
| 654 | SHER-DF-LAS COLINAS               | SHERIFF                  | 28-Nov-11 | FICAM W               | 0.4          | OZ     | ALPINE COCKROACH BAIT | 0.4          | OZ     | ROACH TRAP            | 18           | EA     | M-STICKY              | 2            | EA     |            |              |        |
| 655 | HHS-POLINSKY CHILD CTR            | HHS                      | 28-Nov-11 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 656 | HHS-ROSECRANS                     | HHS                      | 29-Nov-11 | M-STICKY              | 4            | EA     | ROACH TRAP            | 1            | EA     | MAX PRO GRAN BAIT     | 19           | OZ     |                       |              |        |            |              |        |
| 657 | HHS-SE DIST (MARKET ST)           | HHS                      | 29-Nov-11 | ROACH TRAP            | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 658 | PROB-CAMP BARRETT                 | PROBATION                | 29-Nov-11 | TERRO-PCO             | 6            | EA     | DIPHACINONE BAIT BLOC | 66           | EA     |                       |              |        |                       |              |        |            |              |        |
| 659 | HHS-CNTL PH CTR (5202UNIV)        | HHS                      | 30-Nov-11 | TERMIDOR SC           | 1.6          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 660 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 30-Nov-11 | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 661 | CAC                               | CLERK OF THE BOARD       | 30-Nov-11 | DIPHACINONE BAIT BLOC | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 662 | HHS-CHILD SERVICES (LEVANT)       | HHS                      | 30-Nov-11 | DIPHACINONE BAIT BLOC | 28           | EA     | ROACH TRAP            | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 663 | SHER-SUB STA-RANCHITA             | SHERIFF                  | 1-Dec-11  | DIPHACINONE BAIT BLOC | 12           | EA     | DIPHACINONE BAIT (80) | 17           | LB     |                       |              |        |                       |              |        |            |              |        |
| 664 | RAMONA COMPLEX                    | GENERAL SERVICES         | 1-Dec-11  | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 665 | SHER-MT. ETNA/CRIME LAB           | GENERAL SERVICES         | 1-Dec-11  | DRIONE                | 0.8          | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 666 | SHER-MT. ETNA/CRIME LAB           | GENERAL SERVICES         | 2-Dec-11  | TEMPO 20W             | 19           | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 667 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 2-Dec-11  | DIPHACINONE BAIT BLOC | 42           | EA     | M-SNAP                | 6            | EA     | TERRO-PCO             | 3            | EA     |                       |              |        |            |              |        |
| 668 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 2-Dec-11  | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 669 | SHER-BOMB SQD-JAMACHA             | SHERIFF                  | 2-Dec-11  | DIPHACINONE BAIT BLOC | 58           | EA     | M-STICKY              | 10           | EA     |                       |              |        |                       |              |        |            |              |        |
| 670 | GS-WELD ST. GARAGE                | SHERIFF                  | 2-Dec-11  | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 671 | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS | 2-Dec-11  | DIPHACINONE BAIT (80) | 6            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 672 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 2-Dec-11  | DIPHACINONE BAIT (80) | 2            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 673 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS | 2-Dec-11  | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 674 | SHER-DF-SOUTH BAY                 | SHERIFF                  | 2-Dec-11  | TEMPO 20W             | 19           | GR     | M-STICKY              | 5            | EA     | ALPINE COCKROACH BAIT | 13.61        | GR     | CB 80                 | 1.4          | OZ     |            |              |        |
| 675 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 2-Dec-11  | TEMPO 20W             | 9.5          | GR     | M-STICKY              | 2            | EA     | ALPINE COCKROACH BAIT | 10.21        | GR     |                       |              |        |            |              |        |
| 676 | HHS-SE DIST (MARKET ST)           | HHS                      | 2-Dec-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 677 | RC-EAST COUNTY                    | PROBATION                | 5-Dec-11  | ROACH TRAP            | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 678 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 5-Dec-11  | DIPHACINONE BAIT BLOC | 21           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 679 | COC-ANNEX-SUITE D                 | PUBLIC WORKS             | 5-Dec-11  | DIPHACINONE BAIT BLOC | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 680 | CAC                               | CLERK OF THE BOARD       | 5-Dec-11  | ROACH TRAP            | 9            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 681 | ANIMAL SHELTER-CENTRAL            | ANIMAL SERVICES          | 5-Dec-11  | DIPHACINONE BAIT BLOC | 30           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 682 | SHER-SUB STA-POWAY                | SHERIFF                  | 6-Dec-11  | DIPHACINONE BAIT BLOC | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 683 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 6-Dec-11  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 684 | FLEET SERVICES-SAN MARCOS         | GENERAL SERVICES         | 6-Dec-11  | DIPHACINONE BAIT BLOC | 7            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3        | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|------------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 685 | PW-ROAD STA-BONSAL                 | PUBLIC WORKS - ROADS     | 6-Dec-11  | DIPHACINONE BAIT BLOC | 34           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 686 | SHER-ASTREA FALLBROOK AIRPORT      | SHERIFF                  | 6-Dec-11  | DIPHACINONE BAIT BLOC | 4            | EA     | M-STICKY              | 4            | EA     |                   |              |        |                       |              |        |            |              |        |
| 687 | SHER-SUB STA-ENCINITAS             | SHERIFF                  | 6-Dec-11  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 688 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 7-Dec-11  | WASP FREEZE           | 7            | OZ     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 689 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 7-Dec-11  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 690 | SHER-SUB STA-ENCINITAS             | SHERIFF                  | 8-Dec-11  | TERMIDOR SC           | 0.8          | OZ     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 691 | SHER-DF-LAS COLINAS                | SHERIFF                  | 8-Dec-11  | TERRO-PCO             | 3            | EA     | ROACH TRAP            | 1            | EA     | MAX PRO GRAN BAIT | 5.5          | OZ     | ZP Rodent Bait AG     | 733.6        | GR     |            |              |        |
| 692 | HHS-EL CAJON                       | HHS                      | 8-Dec-11  | ROACH TRAP            | 2            | EA     | M-STICKY              | 24           | EA     |                   |              |        |                       |              |        |            |              |        |
| 693 | PW-LANDFILL-BONSALL-INACTIVE       | PUBLIC WORKS - LANDFILLS | 8-Dec-11  | DIPHACINONE BAIT (80) | 2            | LB     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 694 | PW-LANDFILL-SAN MARCOS-INACTIVE    | PUBLIC WORKS - LANDFILLS | 8-Dec-11  | DIPHACINONE BAIT (80) | 30           | LB     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 695 | PW-LANDFILL-VALLEY CTR-INACTIVE    | PUBLIC WORKS - LANDFILLS | 8-Dec-11  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 696 | PW-LANDFILL-CACTUS PARK-INACTIVE   | PUBLIC WORKS - LANDFILLS | 9-Dec-11  | DIPHACINONE BAIT (80) | 8            | LB     | SQUIRREL BAIT STATION | 1            | EA     |                   |              |        |                       |              |        |            |              |        |
| 697 | SHER-DF-BAILEY                     | SHERIFF                  | 10-Dec-11 | M-STICKY              | 22           | EA     | ALPINE COCKROACH BAIT | 2            | GR     |                   |              |        |                       |              |        |            |              |        |
| 698 | SHER-DF-EAST MESA                  | SHERIFF                  | 10-Dec-11 | TEMPO 20W             | 19           | GR     | M-STICKY              | 2            | EA     | CB 80             | 7.6          | OZ     | ALPINE COCKROACH BAIT | 3            | GR     |            |              |        |
| 699 | SHER-DF-EAST MESA                  | SHERIFF                  | 10-Dec-11 | M-STICKY              | 4            | EA     | ALPINE COCKROACH BAIT | 1.5          | GR     |                   |              |        |                       |              |        |            |              |        |
| 700 | HHS-SE/MENTAL HEALTH (OCEANV)      | HHS                      | 12-Dec-11 | M-STICKY              | 22           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 701 | SUPCT-FAMILY COURT                 | SUPERIOR COURT           | 12-Dec-11 | M-STICKY              | 3            | EA     | DERKO SILVERFISH      | 1            | EA     |                   |              |        |                       |              |        |            |              |        |
| 702 | HHS-GRANTVILLE                     | HHS                      | 12-Dec-11 | TERRO-PCO             | 2            | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 703 | CAC-                               | CLERK OF THE BOARD       | 13-Dec-11 | ADVION ROACH BAIT     | 1            | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 704 | HHS-POLINSKY CHILD CTR             | HHS                      | 13-Dec-11 | DIPHACINONE BAIT BLOC | 8            | EA     | M-STICKY              | 14           | EA     | ROACH TRAP        | 8            | EA     |                       |              |        |            |              |        |
| 705 | HHS-EDGEMOOR                       | HHS                      | 13-Dec-11 | TERRO-PCO             | 1            | EA     | ROACH TRAP            | 1            | EA     |                   |              |        |                       |              |        |            |              |        |
| 706 | HHS-POLINSKY CHILD CTR             | HHS                      | 14-Dec-11 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 707 | HHS-SE/MENTAL HEALTH (OCEANV)      | HHS                      | 14-Dec-11 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 708 | SHER-BOMB SQD-JAMACHA              | SHERIFF                  | 16-Dec-11 | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 709 | PROB-CAMP BARRETT                  | PROBATION                | 16-Dec-11 | DIPHACINONE BAIT BLOC | 10           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 710 | PROB-JUVENILE RANCH CAMPO          | PROBATION                | 16-Dec-11 | R-SNAP                | 6            | EA     | M-SNAP                | 8            | EA     |                   |              |        |                       |              |        |            |              |        |
| 711 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 16-Dec-11 | DIPHACINONE BAIT BLOC | 28           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 712 | PROB-JUVENILE RANCH CAMPO          | PROBATION                | 19-Dec-11 | M-STICKY              | 20           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 713 | PW-LANDFILL-POWAY-INACTIVE         | PUBLIC WORKS - LANDFILLS | 19-Dec-11 | DIPHACINONE BAIT (80) | 12           | LB     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 714 | PW-LANDFILL-JAMACHA-INACTIVE       | PUBLIC WORKS - LANDFILLS | 19-Dec-11 | DIPHACINONE BAIT (80) | 27           | LB     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 715 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 20-Dec-11 | DIPHACINONE BAIT BLOC | 33           | EA     | DIPHACINONE BAIT (80) | 6            | LB     |                   |              |        |                       |              |        |            |              |        |
| 716 | HHS-ESCONDIDO (VLY PKWY)           | HHS                      | 20-Dec-11 | ROACH TRAP            | 6            | EA     | M-STICKY              | 1            | EA     |                   |              |        |                       |              |        |            |              |        |
| 717 | PW-LANDFILL-ENCINITAS II-INACTIVE  | PUBLIC WORKS - LANDFILLS | 20-Dec-11 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 718 | PW-LANDFILL-PALOMAR-INACTIVE       | PUBLIC WORKS - LANDFILLS | 20-Dec-11 | SQUIRREL BAIT STATION | 2            | EA     | DIPHACINONE BAIT (80) | 12           | LB     |                   |              |        |                       |              |        |            |              |        |
| 719 | AIRPORT-McCELLAN PALOMAR           | PUBLIC WORKS - AIRPORTS  | 20-Dec-11 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                   |              |        |                       |              |        |            |              |        |
| 720 | SHER-DF-VISTA                      | SHERIFF                  | 21-Dec-11 | ROACH TRAP            | 4            | EA     | TEMPO 20W             | 19           | GR     |                   |              |        |                       |              |        |            |              |        |
| 721 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                  | 21-Dec-11 | DIPHACINONE BAIT BLOC | 10           | EA     | MAX PRO GRAN BAIT     | 0.75         | OZ     |                   |              |        |                       |              |        |            |              |        |
| 722 | GS-WELD ST. GARAGE                 | SHERIFF                  | 21-Dec-11 | DIPHACINONE BAIT BLOC | 14           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 723 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                  | 21-Dec-11 | DIPHACINONE BAIT BLOC | 22           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 724 | HHS-POLINSKY CHILD CTR             | HHS                      | 21-Dec-11 | ROACH TRAP            | 19           | EA     | M-STICKY              | 5            | EA     |                   |              |        |                       |              |        |            |              |        |
| 725 | RC-NORTH COUNTY                    | SHERIFF                  | 21-Dec-11 | TEMPO 20W             | 19           | GR     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 726 | SHER-DF-EAST MESA                  | SHERIFF                  | 22-Dec-11 | DIPHACINONE BAIT BLOC | 20           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 727 | SHER-DF-EAST MESA                  | SHERIFF                  | 22-Dec-11 | DIPHACINONE BAIT BLOC | 44           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 728 | PROB-CAMP BARRETT                  | PROBATION                | 22-Dec-11 | FICAM PLUS            | 2            | OZ     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 729 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 22-Dec-11 | TEMPO 20W             | 19           | GR     | CB 80                 | 1.5          | OZ     | ROACH TRAP        | 10           | EA     |                       |              |        |            |              |        |
| 730 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                  | 23-Dec-11 | TERRO-PCO             | 2            | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 731 | SUPCT-MADGE BRADLEY BLDG           | SUPERIOR COURT           | 23-Dec-11 | M-STICKY              | 11           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 732 | COURTHOUSE DWNTN-HHS               | HHS                      | 23-Dec-11 | ROACH TRAP            | 5            | EA     | M-STICKY              | 7            | EA     | ADVION ROACH BAIT | 2            | EA     |                       |              |        |            |              |        |
| 733 | HHS-POLINSKY CHILD CTR             | HHS                      | 23-Dec-11 | ROACH TRAP            | 2            | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 734 | CAC-                               | CLERK OF THE BOARD       | 23-Dec-11 | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 735 | PW-ROAD STA-BONSAL                 | PUBLIC WORKS - ROADS     | 27-Dec-11 | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 736 | HHS-ESCONDIDO (VLY PKWY)           | HHS                      | 27-Dec-11 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 737 | PW-LANDFILL-JAMACHA-INACTIVE       | PUBLIC WORKS - LANDFILLS | 27-Dec-11 | DRIONE                | 0.8          | OZ     | CB 80                 | 1.5          | OZ     |                   |              |        |                       |              |        |            |              |        |
| 738 | SUPCT-MADGE BRADLEY BLDG           | SUPERIOR COURT           | 27-Dec-11 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |            |              |        |
| 739 | LIBRARY BR-VALLEY CENTER           | LIBRARY                  | 27-Dec-11 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                   |              |        |                       |              |        |            |              |        |
| 740 | SHER-DF-LAS COLINAS                | SHERIFF                  | 28-Dec-11 | M-STICKY              | 7            | EA     | ROACH TRAP            | 11           | EA     | CB 80             | 3.4          | OZ     | TEMPO 20W             | 9.5          | GR     |            |              |        |
| 741 | SHER-DF-BAILEY                     | SHERIFF                  | 28-Dec-11 | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                   |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3               | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|--------------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 742 | SHER-FIREARM-EAST MESA            | SHERIFF                  | 28-Dec-11 | DIPHACINONE BAIT (80) | 18           | LB     | DIPHACINONE BAIT BLOC | 16           | EA     | M-STICKY                 | 15           | EA     |                       |              |        |            |              |        |
| 743 | SUPCT-FAMILY COURT                | SUPERIOR COURT           | 28-Dec-11 | ROACH TRAP            | 14           | EA     | M-STICKY              | 5            | EA     | BAYGON                   | 1.6          | OZ     |                       |              |        |            |              |        |
| 744 | RC-EAST COUNTY                    | GENERAL SERVICES         | 28-Dec-11 | DIPHACINONE BAIT BLOC | 6            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 745 | HHSА-CNTL PH CTR (5202UNIV)       | HHSА                     | 29-Dec-11 | TERRO-PCO             | 4            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 746 | PARK-SPRING VALLEY                | PARKS & RECREATION       | 29-Dec-11 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 747 | HHSА-POLINSKY CHILD CTR           | HHSА                     | 29-Dec-11 | ROACH TRAP            | 3            | EA     | M-STICKY              | 2            | EA     |                          |              |        |                       |              |        |            |              |        |
| 748 | PW-LANDFILL-CACTUS PARK-INACTIVE  | PUBLIC WORKS - LANDFILLS | 3-Jan-12  | DIPHACINONE BAIT (80) | 9            | LB     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 749 | SHER-SUB STA-RANCHITA             | SHERIFF                  | 3-Jan-12  | DIPHACINONE BAIT (80) | 15           | LB     | M-STICKY              | 18           | EA     |                          |              |        |                       |              |        |            |              |        |
| 750 | HHSА-CHILD SERVICES (LEVANT)      | HHSА                     | 3-Jan-12  | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 751 | RAMONA COMPLEX                    | GENERAL SERVICES         | 3-Jan-12  | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 752 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 4-Jan-12  | TEMPO 20W             | 95           | GR     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 753 | HHSА-PSYCH HOSPITAL (SDCPH)       | HHSА                     | 4-Jan-12  | MAX PRO GRAN BAIT     | 18.5         | GR     | ROACH TRAP            | 1            | EA     |                          |              |        |                       |              |        |            |              |        |
| 754 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 4-Jan-12  | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 755 | SUPCT-FAMILY COURT                | SUPERIOR COURT           | 5-Jan-12  | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 756 | ASSESSOR/RECORDER EL CAJON        | ASSESSOR/RECORDER        | 5-Jan-12  | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 757 | HHSА-CHILD SERVICES (LEVANT)      | HHSА                     | 5-Jan-12  | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 758 | HHSА-ROSECRANS                    | HHSА                     | 5-Jan-12  | ROACH TRAP            | 4            | EA     | M-STICKY              | 1            | EA     |                          |              |        |                       |              |        |            |              |        |
| 759 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS | 5-Jan-12  | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 760 | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS | 5-Jan-12  | DIPHACINONE BAIT (80) | 4            | LB     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 761 | ASSESSOR/RECORDER EL CAJON        | ASSESSOR/RECORDER        | 6-Jan-12  | TERMIDOR SC           | 2.4          | OZ     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 762 | HHSА-POLINSKY CHILD CTR           | HHSА                     | 6-Jan-12  | ROACH TRAP            | 10           | EA     | M-STICKY              | 8            | EA     |                          |              |        |                       |              |        |            |              |        |
| 763 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 6-Jan-12  | DIPHACINONE BAIT BLOC | 12           | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 764 | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 6-Jan-12  | ROACH TRAP            | 6            | EA     | M-STICKY              | 1            | EA     |                          |              |        |                       |              |        |            |              |        |
| 765 | SHER-DF-EAST MESA                 | SHERIFF                  | 7-Jan-12  | M-STICKY              | 32           | EA     | FICAM PLUS            | 2            | OZ     | IMM MONITOR TRAP         | 4            | EA     |                       |              |        |            |              |        |
| 766 | SHER-DF-BAILEY                    | SHERIFF                  | 7-Jan-12  | FICAM PLUS            | 1            | OZ     | ROACH TRAP            | 4            | EA     | R-SNAP                   | 5            | EA     |                       |              |        |            |              |        |
| 767 | SHER-DF-EAST MESA                 | SHERIFF                  | 7-Jan-12  | DIPHACINONE BAIT BLOC | 8            | EA     | ROACH TRAP            | 4            | EA     | M-STICKY                 | 5            | EA     | R-SNAP                | 2            | EA     | FICAM PLUS | 1            | OZ     |
| 768 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS | 9-Jan-12  | SQUIRREL BAIT STATION | 1            | EA     | DIPHACINONE BAIT (80) | 35           | LB     |                          |              |        |                       |              |        |            |              |        |
| 769 | SHER - CAMP MORENA                | SHERIFF                  | 9-Jan-12  | DIPHACINONE BAIT BLOC | 18           | EA     | M-SNAP                | 30           | EA     |                          |              |        |                       |              |        |            |              |        |
| 770 | PW-LANDFILL-VALLEY CTR-INACTIVE   | PUBLIC WORKS - LANDFILLS | 10-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 771 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 10-Jan-12 | DIPHACINONE BAIT BLOC | 27           | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 772 | SHER-DF-VISTA                     | SHERIFF                  | 10-Jan-12 | TEMPO 20W             | 47.5         | GR     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 773 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS | 10-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 774 | FLEET SERVICES-SAN MARCOS         | GENERAL SERVICES         | 10-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 775 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 11-Jan-12 | BEE TRAP              | 3            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 776 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 11-Jan-12 | R-SNAP                | 2            | EA     | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC    | 8            | EA     |                       |              |        |            |              |        |
| 777 | HHSА-CNTL PH CTR (5202UNIV)       | HHSА                     | 11-Jan-12 | M-STICKY              | 1            | EA     | ROACH TRAP            | 4            | EA     |                          |              |        |                       |              |        |            |              |        |
| 778 | COURTHOUSE DWNTN - DIST. ATTY     | DISTRICT ATTORNEY        | 11-Jan-12 | M-STICKY              | 7            | EA     | ROACH TRAP            | 15           | EA     | ADVION ROACH BAIT        | 1            | EA     |                       |              |        |            |              |        |
| 779 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 12-Jan-12 | DIPHACINONE BAIT (80) | 4            | LB     | ROUNDUP PRO DRY       | 0.25         | OZ     |                          |              |        |                       |              |        |            |              |        |
| 780 | RED IMPORTED FIRE ANT             | AWM                      | 12-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 781 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 12-Jan-12 | ROUNDUP PRO DRY       | 0.25         | OZ     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 782 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 12-Jan-12 | ROUNDUP PRO DRY       | 0.25         | OZ     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 783 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 12-Jan-12 | DIPHACINONE BAIT (80) | 54           | LB     | ROUNDUP PRO DRY       | 0.25         | OZ     |                          |              |        |                       |              |        |            |              |        |
| 784 | RED IMPORTED FIRE ANT             | AWM                      | 12-Jan-12 | DISTANCE IGR (100)    | 48           | OZ     | AMDRO PRO (100)       | 17.6         | OZ     | SIEGE PRO FIRE ANT (100) | 20.2         | OZ     |                       |              |        |            |              |        |
| 785 | HHSА-POLINSKY CHILD CTR           | HHSА                     | 13-Jan-12 | ROACH TRAP            | 10           | EA     | M-STICKY              | 8            | EA     |                          |              |        |                       |              |        |            |              |        |
| 786 | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES   | 13-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 787 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 13-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 788 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 13-Jan-12 | DIPHACINONE BAIT (80) | 23           | LB     | SQUIRREL BAIT STATION | 1            | EA     |                          |              |        |                       |              |        |            |              |        |
| 789 | GS-WELD ST. GARAGE                | SHERIFF                  | 17-Jan-12 | DIPHACINONE BAIT BLOC | 31           | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 790 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 17-Jan-12 | DIPHACINONE BAIT BLOC | 31           | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 791 | SHER-SUB STA-VALLEY CENTER        | SHERIFF                  | 17-Jan-12 | M-STICKY              | 3            | EA     | MAX PRO GRAN BAIT     | 3.5          | OZ     | BAIT BOX (PLASTIC)       | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |            |              |        |
| 792 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                  | 17-Jan-12 | NO PRODUCT USED       |              |        |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 793 | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 17-Jan-12 | DIPHACINONE BAIT BLOC | 28           | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 794 | CAC-                              | CLERK OF THE BOARD       | 18-Jan-12 | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 795 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 18-Jan-12 | DIPHACINONE BAIT BLOC | 27           | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 796 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 18-Jan-12 | TEMPO 20W             | 85.5         | GR     |                       |              |        |                          |              |        |                       |              |        |            |              |        |
| 797 | RC-NORTH COUNTY                   | GENERAL SERVICES         | 18-Jan-12 | DIPHACINONE BAIT BLOC | 32           | OZ     | BAIT BOX (PLASTIC)    | 4            | EA     | M-STICKY                 | 5            | EA     |                       |              |        |            |              |        |
| 798 | HHSА-SE DIST (OCEANVIEW)          | HHSА                     | 19-Jan-12 | ROACH TRAP            | 5            | EA     |                       |              |        |                          |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                          | Department               | Date      | Chemical-1              | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4 | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|-----------------------------------|--------------------------|-----------|-------------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|-----------------------|--------------|--------|
| 799 | SHER-DF-LAS COLINAS               | SHERIFF                  | 19-Jan-12 | M-SNAP                  | 9            | EA     | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |            |              |        |                       |              |        |
| 800 | HHS-A-EL CAJON                    | HHS-A                    | 19-Jan-12 | M-STICKY                | 32           | EA     | ROACH TRAP            | 6            | EA     | BAYGON                | 1.2          | OZ     |            |              |        |                       |              |        |
| 801 | ANIMAL SHELTER-SOUTH COUNTY       | ANIMAL SERVICES          | 19-Jan-12 | DIPHACINONE BAIT BLOC   | 17           | EA     | M-SNAP                | 2            | OZ     |                       |              |        |            |              |        |                       |              |        |
| 802 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 20-Jan-12 | ROACH TRAP              | 12           | EA     | M-STICKY              | 2            | EA     | FICAM PLUS            | 1            | OZ     | CB 80      | 1.8          | OZ     | ALPINE COCKROACH BAIT | 1.2          | GR     |
| 803 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 20-Jan-12 | FICAM PLUS              | 1            | OZ     | MicrobeMax Drain Foam | 31           | OZ     |                       |              |        |            |              |        |                       |              |        |
| 804 | SHER-BOMB SQD-JAMACHA             | SHERIFF                  | 20-Jan-12 | DIPHACINONE BAIT BLOC   | 36           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 805 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 20-Jan-12 | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 806 | PROB-CAMP BARRETT                 | PROBATION                | 20-Jan-12 | DIPHACINONE BAIT BLOC   | 20           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 807 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 20-Jan-12 | ROACH TRAP              | 15           | EA     | M-STICKY              | 14           | EA     |                       |              |        |            |              |        |                       |              |        |
| 808 | RC-NORTH COUNTY                   | SHERIFF                  | 23-Jan-12 | M-STICKY                | 6            | EA     | FICAM PLUS            | 2            | OZ     |                       |              |        |            |              |        |                       |              |        |
| 809 | SHER-DF-VISTA                     | SHERIFF                  | 23-Jan-12 | ROACH TRAP              | 5            | EA     | FICAM PLUS            | 1            | OZ     |                       |              |        |            |              |        |                       |              |        |
| 810 | SHER-DF-LAS COLINAS               | SHERIFF                  | 23-Jan-12 | ALPINE COCKROACH BAIT   | 0.4          | OZ     | MicrobeMax Drain Foam | 17           | OZ     | FICAM PLUS            | 1            | OZ     | M-STICKY   | 15           | EA     | ROACH TRAP            | 6            | EA     |
| 811 | HHS-A-RUFFIN WAREHOUSE            | HHS-A                    | 24-Jan-12 | M-STICKY                | 14           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 812 | SHER-DF-EAST MESA                 | SHERIFF                  | 24-Jan-12 | DIPHACINONE BAIT BLOC   | 20           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 813 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 24-Jan-12 | DIPHACINONE BAIT BLOC   | 10           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 814 | HHS-A-CNTL PH CTR (5202UNIV)      | HHS-A                    | 24-Jan-12 | ROACH TRAP              | 1            | EA     | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |            |              |        |                       |              |        |
| 815 | RC-EAST COUNTY                    | GENERAL SERVICES         | 24-Jan-12 | DIPHACINONE BAIT BLOC   | 5            | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 816 | SHER-FIREARM-EAST MESA            | SHERIFF                  | 24-Jan-12 | DIPHACINONE BAIT BLOC   | 4            | EA     | M-STICKY              | 10           | EA     |                       |              |        |            |              |        |                       |              |        |
| 817 | SHER-DF-BAILEY                    | SHERIFF                  | 26-Jan-12 | DIPHACINONE BAIT BLOC   | 5            | EA     | C.I.K.                | 1            | OZ     | FICAM PLUS            | 1            | OZ     |            |              |        |                       |              |        |
| 818 | PROB-JUVENILE HALL-EAST MESA      | PROBATION                | 26-Jan-12 | M-STICKY                | 40           | EA     | M-SNAP                | 2            | EA     | TERRO-PCO             | 6            | EA     |            |              |        |                       |              |        |
| 819 | SHER-DF-EAST MESA                 | SHERIFF                  | 26-Jan-12 | DIPHACINONE BAIT BLOC   | 20           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 820 | SHER-SUB STA-VISTA                | SHERIFF                  | 27-Jan-12 | M-SNAP                  | 10           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 821 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 27-Jan-12 | TEMPO 20W               | 9.5          | GR     | M-STICKY              | 5            | EA     |                       |              |        |            |              |        |                       |              |        |
| 822 | PARK-FELICITA                     | PARKS & RECREATION       | 27-Jan-12 | FICAM PLUS              | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 823 | COC-ANNEX-SUITE 1                 | REGISTRAR OF VOTERS      | 30-Jan-12 | M-SNAP                  | 10           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 824 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 30-Jan-12 | ROACH TRAP              | 3            | EA     | M-STICKY              | 45           | EA     |                       |              |        |            |              |        |                       |              |        |
| 825 | RC-NORTH COUNTY                   | GENERAL SERVICES         | 30-Jan-12 | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 826 | SHER-SUB STA-VISTA                | SHERIFF                  | 30-Jan-12 | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 827 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 30-Jan-12 | DIPHACINONE BAIT BLOC   | 94           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 828 | RC-NORTH COUNTY                   | LAW LIBRARY              | 30-Jan-12 | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 829 | CAC                               | CLERK OF THE BOARD       | 31-Jan-12 | BAIT BOX (PLASTIC)      | 1            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |            |              |        |                       |              |        |
| 830 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 31-Jan-12 | M-STICKY                | 2            | EA     | ALPINE COCKROACH BAIT | 0.72         | GR     |                       |              |        |            |              |        |                       |              |        |
| 831 | SHER-DF-SOUTH BAY                 | SHERIFF                  | 31-Jan-12 | FICAM PLUS              | 1            | OZ     | M-STICKY              | 5            | EA     | ALPINE COCKROACH BAIT | 0.72         | GR     | CB 80      | 2.5          | OZ     |                       |              |        |
| 832 | SUPCT-MADGE BRADLEY BLDG          | SUPERIOR COURT           | 31-Jan-12 | R-SNAP                  | 4            | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 833 | HHS-A-EDGEMOOR                    | HHS-A                    | 31-Jan-12 | DIPHACINONE BAIT BLOC   | 10           | EA     | ROACH TRAP            | 6            | EA     | M-STICKY              | 6            | EA     |            |              |        |                       |              |        |
| 834 | COC-ANNEX-SUITE 1                 | REGISTRAR OF VOTERS      | 31-Jan-12 | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 835 | SHER-SUB STA-POWAY                | SHERIFF                  | 1-Feb-12  | DIPHACINONE BAIT BLOC   | 26           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 836 | SHER-SUB STA-VISTA                | SHERIFF                  | 1-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 837 | SHER-DF-SOUTH BAY                 | SHERIFF                  | 1-Feb-12  | M-STICKY                | 20           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 838 | SHER-SUB STA-ENCINITAS            | SHERIFF                  | 1-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 839 | HHS-A-CHILD SERVICES (LEVANT)     | HHS-A                    | 1-Feb-12  | DIPHACINONE BAIT BLOC   | 2            | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 840 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 1-Feb-12  | DIPHACINONE BAIT (80)   | 15           | LB     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 841 | RED IMPORTED FIRE ANT             | AWM                      | 1-Feb-12  | EXTINGUISH (RIFA) (100) | 192          | OZ     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 842 | RED IMPORTED FIRE ANT             | AWM                      | 1-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 843 | RC-NORTH COUNTY                   | LAW LIBRARY              | 1-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 844 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS | 2-Feb-12  | DIPHACINONE BAIT (80)   | 11           | LB     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 845 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 2-Feb-12  | DIPHACINONE BAIT (80)   | 4            | LB     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 846 | SUPCT-MADGE BRADLEY BLDG          | SUPERIOR COURT           | 2-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 847 | COC-ANNEX-SUITE 1                 | REGISTRAR OF VOTERS      | 2-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 848 | SHER-DF-LAS COLINAS               | SHERIFF                  | 2-Feb-12  | M-SNAP                  | 8            | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 849 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 2-Feb-12  | DIPHACINONE BAIT (80)   | 1            | LB     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 850 | LIBRARY BR-RAMONA                 | LIBRARY                  | 6-Feb-12  | M-SNAP                  | 10           | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 851 | SUPCT-MADGE BRADLEY BLDG          | SUPERIOR COURT           | 6-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 852 | RAMONA COMPLEX                    | GENERAL SERVICES         | 6-Feb-12  | DIPHACINONE BAIT BLOC   | 6            | EA     |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 853 | PW-LANDFILL-CACTUS PARK-INACTIVE  | PUBLIC WORKS - LANDFILLS | 6-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |
| 854 | SHER-SUB STA-RANCHITA             | SHERIFF                  | 6-Feb-12  | DIPHACINONE BAIT (80)   | 13           | LB     | DIPHACINONE BAIT BLOC | 1            | EA     | M-STICKY              | 15           | EA     |            |              |        |                       |              |        |
| 855 | LIBRARY BR-RAMONA                 | LIBRARY                  | 7-Feb-12  | NO PRODUCT USED         |              |        |                       |              |        |                       |              |        |            |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|-----|------------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|
| 856 | PW-LANDFILL-GILLESPIE-INACTIVE     | PUBLIC WORKS - LANDFILLS | 7-Feb-12  | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 857 | PW-LANDFILL-BONSALL-INACTIVE       | PUBLIC WORKS - LANDFILLS | 7-Feb-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 858 | PW-LANDFILL-VALLEY CTR-INACTIVE    | PUBLIC WORKS - LANDFILLS | 7-Feb-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 859 | RC-NORTH COUNTY                    | LAW LIBRARY              | 7-Feb-12  | DEKCO SILVERFISH      | 5            | EA     | M-STICKY              | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 860 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 8-Feb-12  | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 861 | HHS-A-POLINSKY CHILD CTR           | HHS-A                    | 8-Feb-12  | ROACH TRAP            | 15           | EA     | M-STICKY              | 33           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 862 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                  | 8-Feb-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 863 | GS-WELD ST. GARAGE                 | SHERIFF                  | 8-Feb-12  | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 864 | SHER-BOMB SQD-JAMACHA              | SHERIFF                  | 9-Feb-12  | DIPHACINONE BAIT BLOC | 60           | EA     | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 865 | PROB-CAMP BARRETT                  | PROBATION                | 9-Feb-12  | DIPHACINONE BAIT BLOC | 10           | EA     | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                       |              |        |                       |              |        |
| 866 | HHS-A-EL CAJON                     | HHS-A                    | 9-Feb-12  | ROACH TRAP            | 9            | EA     | M-STICKY              | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 867 | PARK-SPRING VALLEY                 | PARKS & RECREATION       | 9-Feb-12  | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 868 | ANIMAL SHELTER-SOUTH COUNTY        | ANIMAL SERVICES          | 9-Feb-12  | DIPHACINONE BAIT BLOC | 22           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 869 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 10-Feb-12 | CB 80                 | 1.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 870 | FLEET SERVICES-SAN MARCOS          | GENERAL SERVICES         | 10-Feb-12 | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 871 | RC-NORTH COUNTY                    | GENERAL SERVICES         | 10-Feb-12 | WASP FREEZE           | 17.5         | OZ     | CB 80                 | 2            | OZ     | BEE TRAP              | 3            | EA     | M-STICKY              | 2            | EA     | DIPHACINONE BAIT BLOC | 32           | EA     |
| 872 | HHS-A-ESCONDIDO (VLY PKWY)         | HHS-A                    | 10-Feb-12 | ROACH TRAP            | 9            | EA     | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 873 | SHER-DF-CAMP KITCHEN               | SHERIFF                  | 11-Feb-12 | M-STICKY              | 2            | EA     | ROACH TRAP            | 2            | EA     | TEMPO 20W             | 4.75         | GR     | ALPINE COCKROACH BAIT | 0.1          | OZ     | MICROBEMAX DRAIN FOAM | 5            | OZ     |
| 874 | SHER-DF-BAILEY                     | SHERIFF                  | 11-Feb-12 | M-STICKY              | 27           | EA     | ROACH TRAP            | 2            | EA     | MICROBEMAX DRAIN FOAM | 5            | OZ     | TEMPO 20W             | 4.75         | GR     | ALPINE COCKROACH BAIT | 0.1          | OZ     |
| 875 | SHER-DF-CENTRAL KITCHEN            | SHERIFF                  | 11-Feb-12 | M-STICKY              | 30           | EA     | ROACH TRAP            | 2            | EA     | TEMPO 20W             | 9.5          | GR     | ALPINE COCKROACH BAIT | 0.2          | OZ     | MICROBEMAX DRAIN FOAM | 7            | OZ     |
| 876 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                  | 13-Feb-12 | DIPHACINONE BAIT BLOC | 14           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 877 | PW-LANDFILL-VIEJAS-INACTIVE        | PUBLIC WORKS - LANDFILLS | 13-Feb-12 | DIPHACINONE BAIT (80) | 10           | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 878 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 13-Feb-12 | DIPHACINONE BAIT BLOC | 62           | EA     | DIPHACINONE BAIT (80) | 4            | LB     |                       |              |        |                       |              |        |                       |              |        |
| 879 | PW-LANDFILL-JAMACHA-INACTIVE       | PUBLIC WORKS - LANDFILLS | 13-Feb-12 | DIPHACINONE BAIT (80) | 24           | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 880 | PW-LANDFILL-HILLSBOROUGH-INACTIVE  | PUBLIC WORKS - LANDFILLS | 13-Feb-12 | DIPHACINONE BAIT (80) | 2            | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 881 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                | 14-Feb-12 | M-PEDE                | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 882 | HHS-A-POLINSKY CHILD CTR           | HHS-A                    | 15-Feb-12 | ROACH TRAP            | 4            | EA     | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 883 | COURTHOUSE DWNTN-HHS-A             | HHS-A                    | 15-Feb-12 | M-STICKY              | 8            | EA     | ROACH TRAP            | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 884 | HHS-A-EL CAJON                     | HHS-A                    | 15-Feb-12 | ROACH TRAP            | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 885 | PW-ROAD STA-BONSAL                 | PUBLIC WORKS - ROADS     | 16-Feb-12 | DIPHACINONE BAIT BLOC | 30           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 886 | LIBRARY BR-VALLEY CENTER           | LIBRARY                  | 16-Feb-12 | DIPHACINONE BAIT BLOC | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 887 | SHER-SUB STA-VALLEY CENTER         | SHERIFF                  | 16-Feb-12 | M-STICKY              | 7            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 888 | SHER-ASTREA FALLBROOK AIRPORT      | SHERIFF                  | 16-Feb-12 | DIPHACINONE BAIT BLOC | 4            | EA     | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 889 | HHS-A-ESCONDIDO (VLY PKWY)         | HHS-A                    | 16-Feb-12 | M-STICKY              | 7            | EA     | ROACH TRAP            | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 890 | ANIMAL SHELTER-NORTH               | ANIMAL SERVICES          | 16-Feb-12 | CB 80                 | 3            | OZ     | DRIONE                | 4            | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |                       |              |        |
| 891 | SHER-DF-EAST MESA                  | SHERIFF                  | 17-Feb-12 | DIPHACINONE BAIT BLOC | 25           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 892 | SHER-DF-BAILEY                     | SHERIFF                  | 17-Feb-12 | TEMPO 20W             | 19           | GR     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 893 | SHER-DF-EAST MESA                  | SHERIFF                  | 17-Feb-12 | DIPHACINONE BAIT BLOC | 34           | EA     | M-STICKY              | 20           | EA     | R-SNAP                | 2            | EA     |                       |              |        |                       |              |        |
| 894 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 17-Feb-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 895 | COURTHOUSE DWNTN - DIST. ATTY      | DISTRICT ATTORNEY        | 17-Feb-12 | ROACH TRAP            | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 896 | PARK-SPRING VALLEY                 | PARKS & RECREATION       | 21-Feb-12 | R-SNAP                | 5            | EA     | M-SNAP                | 3            | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                       |              |        |
| 897 | HHS-A-PSYCH HOSPITAL (SDCPH)       | HHS-A                    | 21-Feb-12 | MAX PRO GRAN BAIT     | 14.5         | OZ     | ROACH TRAP            | 1            | EA     | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |
| 898 | CAC-                               | CLERK OF THE BOARD       | 21-Feb-12 | DIPHACINONE BAIT BLOC | 18           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 899 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 22-Feb-12 | TEMPO 20W             | 95           | GR     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 900 | RC-NORTH COUNTY                    | DISTRICT ATTORNEY        | 22-Feb-12 | M-STICKY              | 9            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 901 | RC-NORTH COUNTY                    | GENERAL SERVICES         | 22-Feb-12 | BAIT BOX (PLASTIC)    | 1            | EA     | DIPHACINONE BAIT BLOC | 75           | EA     |                       |              |        |                       |              |        |                       |              |        |
| 902 | RC-EAST COUNTY                     | GENERAL SERVICES         | 22-Feb-12 | DIPHACINONE BAIT BLOC | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 903 | RC-NORTH COUNTY                    | DISTRICT ATTORNEY        | 23-Feb-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 904 | PW-LANDFILL-SAN MARCOS-INACTIVE    | PUBLIC WORKS - LANDFILLS | 23-Feb-12 | DIPHACINONE BAIT (80) | 54           | LB     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 905 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 23-Feb-12 | DIPHACINONE BAIT BLOC | 30           | EA     | DIPHACINONE BAIT (80) | 6            | LB     |                       |              |        |                       |              |        |                       |              |        |
| 906 | HHS-A-POLINSKY CHILD CTR           | HHS-A                    | 24-Feb-12 | M-STICKY              | 5            | EA     | ROACH TRAP            | 8            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 907 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 24-Feb-12 | ROACH TRAP            | 9            | EA     | M-STICKY              | 1            | EA     | R-SNAP                | 4            | EA     |                       |              |        |                       |              |        |
| 908 | RAMONA COMPLEX                     | GENERAL SERVICES         | 24-Feb-12 | DIPHACINONE BAIT BLOC | 13           | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 909 | SHER-SUB STA-RANCHITA              | SHERIFF                  | 24-Feb-12 | MicrobeMax Drain Foam | 6            | OZ     | FICAM PLUS            | 2            | OZ     | DIPHACINONE BAIT (80) | 16           | LB     | YELLOW SENSOR         | 2            | EA     |                       |              |        |
| 910 | RC-NORTH COUNTY                    | SHERIFF                  | 27-Feb-12 | TEMPO 20W             | 19           | GR     | M-STICKY              | 6            | EA     |                       |              |        |                       |              |        |                       |              |        |
| 911 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 27-Feb-12 | R-SNAP                | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |                       |              |        |
| 912 | SHER-DF-VISTA                      | SHERIFF                  | 27-Feb-12 | TEMPO 20W             | 19           | GR     | MicrobeMax Drain Foam | 11           | OZ     | ROACH TRAP            | 7            | EA     | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO. | Facility                           | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4        | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|-----|------------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-------------------|--------------|--------|------------|--------------|--------|
| 913 | PARK-FELICITA                      | PARKS & RECREATION       | 28-Feb-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 914 | SHER-BOMB SQD-JAMACHA              | SHERIFF                  | 28-Feb-12 | DIPHACINONE BAIT BLOC | 34           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 915 | SHER-SUB STA-ENCINITAS             | SHERIFF                  | 28-Feb-12 | M-SNAP                | 6            | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 916 | PARK-FELICITA                      | PARKS & RECREATION       | 28-Feb-12 | DELTA DUST            | 3            | OZ     | WASP FREEZE           | 6            | OZ     |                       |              |        |                   |              |        |            |              |        |
| 917 | GS-WELD ST. GARAGE                 | SHERIFF                  | 28-Feb-12 | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 918 | SHER-DF-EAST MESA                  | SHERIFF                  | 28-Feb-12 | DIPHACINONE BAIT BLOC | 20           | EA     | R-SNAP                | 10           | EA     |                       |              |        |                   |              |        |            |              |        |
| 919 | SHER-DF-BAILEY                     | SHERIFF                  | 28-Feb-12 | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 920 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                | 28-Feb-12 | ROACH TRAP            | 4            | EA     | ALPINE COCKROACH BAIT | 28           | GR     |                       |              |        |                   |              |        |            |              |        |
| 921 | SHER-DF-SOUTH BAY                  | SHERIFF                  | 28-Feb-12 | TEMPO 20W             | 19           | GR     | M-STICKY              | 7            | EA     | ROACH TRAP            | 4            | EA     |                   |              |        |            |              |        |
| 922 | SHER-DF-LAS COLINAS                | SHERIFF                  | 28-Feb-12 | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 9            | EA     | M-STICKY              | 10           | EA     |                   |              |        |            |              |        |
| 923 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 28-Feb-12 | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 924 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 29-Feb-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 925 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                  | 29-Feb-12 | DIPHACINONE BAIT BLOC | 25           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 926 | COC-ANNEX-SUITE I                  | REGISTRAR OF VOTERS      | 29-Feb-12 | M-STICKY              | 1            | EA     | ROACH TRAP            | 7            | EA     |                       |              |        |                   |              |        |            |              |        |
| 927 | HHS-A-N COASTAL REGIONAL (OCS)     | HHS-A                    | 29-Feb-12 | TERRO-PCO             | 1            | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 928 | RC-EAST COUNTY                     | PROBATION                | 2-Mar-12  | ROACH TRAP            | 7            | EA     | M-STICKY              | 4            | EA     | BAYGON                | 0.5          | OZ     |                   |              |        |            |              |        |
| 929 | CAC.                               | CLERK OF THE BOARD       | 2-Mar-12  | ROACH TRAP            | 9            | EA     | M-STICKY              | 6            | EA     | ADVION ROACH BAIT     | 4            | EA     |                   |              |        |            |              |        |
| 930 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 2-Mar-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 931 | SHER-SUB STA-ENCINITAS             | SHERIFF                  | 2-Mar-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 932 | PW-LANDFILL-VALLEY CTR-INACTIVE    | PUBLIC WORKS - LANDFILLS | 5-Mar-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 933 | PW-LANDFILL-ENCINITAS I-INACTIVE   | PUBLIC WORKS - LANDFILLS | 5-Mar-12  | DIPHACINONE BAIT (80) | 1            | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 934 | PW-LANDFILL-ENCINITAS II-INACTIVE  | PUBLIC WORKS - LANDFILLS | 5-Mar-12  | DIPHACINONE BAIT (80) | 12           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 935 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 5-Mar-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 936 | PW-LANDFILL-BONSALL-INACTIVE       | PUBLIC WORKS - LANDFILLS | 5-Mar-12  | DIPHACINONE BAIT (80) | 6            | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 937 | SHER-DF-EAST MESA                  | SHERIFF                  | 7-Mar-12  | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 938 | SHER-FIREARM-EAST MESA             | SHERIFF                  | 7-Mar-12  | DIPHACINONE BAIT (80) | 20           | LB     | DIPHACINONE BAIT BLOC | 8            | EA     | M-STICKY              | 16           | EA     |                   |              |        |            |              |        |
| 939 | PW-DIV 1 HEADQUARTERS              | PUBLIC WORKS - ROADS     | 7-Mar-12  | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 940 | PROB-CAMP BARRETT                  | PROBATION                | 7-Mar-12  | DIPHACINONE BAIT (80) | 2            | LB     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                   |              |        |            |              |        |
| 941 | HHS-A-POLINSKY CHILD CTR           | HHS-A                    | 8-Mar-12  | ROACH TRAP            | 14           | EA     | M-STICKY              | 44           | EA     | DIPHACINONE BAIT BLOC | 14           | EA     |                   |              |        |            |              |        |
| 942 | HHS-A-SAN PASQUAL ACADEMY          | HHS-A                    | 8-Mar-12  | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 943 | PW-LANDFILL-GILLESPIE-INACTIVE     | PUBLIC WORKS - LANDFILLS | 9-Mar-12  | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 944 | PW-LANDFILL-POWAY-INACTIVE         | PUBLIC WORKS - LANDFILLS | 9-Mar-12  | DIPHACINONE BAIT (80) | 28           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 945 | HHS-A-SAN PASQUAL ACADEMY          | HHS-A                    | 9-Mar-12  | FICAM PLUS            | 2            | OZ     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 946 | SHER-BOMB SQD-JAMACHA              | SHERIFF                  | 12-Mar-12 | DIPHACINONE BAIT BLOC | 38           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 947 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                | 12-Mar-12 | DIPHACINONE BAIT BLOC | 44           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 948 | PW-LANDFILL-VIEJAS-INACTIVE        | PUBLIC WORKS - LANDFILLS | 12-Mar-12 | DIPHACINONE BAIT (80) | 13           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 949 | PW-LANDFILL-JAMACHA-INACTIVE       | PUBLIC WORKS - LANDFILLS | 12-Mar-12 | DIPHACINONE BAIT (80) | 23           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 950 | ANIMAL SHELTER-SOUTH COUNTY        | ANIMAL SERVICES          | 13-Mar-12 | DIPHACINONE BAIT BLOC | 38           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 951 | PW-LANDFILL-HILLSBOROUGH-INACTIVE  | PUBLIC WORKS - LANDFILLS | 13-Mar-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 952 | HHS-A-EDGEMOOR                     | HHS-A                    | 13-Mar-12 | DIPHACINONE BAIT BLOC | 8            | EA     | ROACH TRAP            | 3            | EA     | M-STICKY              | 1            | EA     | MAX PRO GRAN BAIT | 4.5          | OZ     |            |              |        |
| 953 | GS-WELD ST. GARAGE                 | SHERIFF                  | 13-Mar-12 | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 954 | RC-SOUTH BAY                       | GENERAL SERVICES         | 14-Mar-12 | BEE TRAP              | 1            | EA     | M-PEDE                | 0.05         | OZ     |                       |              |        |                   |              |        |            |              |        |
| 955 | PROB-JUVENILE HALL-EAST MESA       | PROBATION                | 14-Mar-12 | TERRO-PCO             | 8            | EA     | M-STICKY              | 10           | EA     |                       |              |        |                   |              |        |            |              |        |
| 956 | SHER-DF-SOUTH BAY                  | SHERIFF                  | 14-Mar-12 | M-SNAP                | 7            | EA     | M-STICKY              | 20           | EA     |                       |              |        |                   |              |        |            |              |        |
| 957 | SHER-DF-EAST MESA                  | SHERIFF                  | 14-Mar-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 958 | SHER-FIREARM-MIRAMAR               | SHERIFF                  | 15-Mar-12 | DIPHACINONE BAIT BLOC | 26           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 959 | RC-EAST COUNTY                     | GENERAL SERVICES         | 15-Mar-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 960 | HHS-A-EL CAJON                     | HHS-A                    | 15-Mar-12 | M-STICKY              | 30           | EA     | ROACH TRAP            | 4            | EA     |                       |              |        |                   |              |        |            |              |        |
| 961 | PW-LANDFILL-SAN MARCOS-INACTIVE    | PUBLIC WORKS - LANDFILLS | 16-Mar-12 | DIPHACINONE BAIT (80) | 48           | LB     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 962 | SHER-EMERGENCY SERVICES ASTREA FAC | SHERIFF                  | 16-Mar-12 | TERRO-PCO             | 3            | EA     | MAX PRO GRAN BAIT     | 4            | OZ     |                       |              |        |                   |              |        |            |              |        |
| 963 | SHER-DF-CENTRAL JAIL               | SHERIFF                  | 16-Mar-12 | ROACH TRAP            | 5            | EA     | M-STICKY              | 2            | EA     | FICAM W               | 0.4          | OZ     |                   |              |        |            |              |        |
| 964 | LIBRARY BR-EL CAJON                | LIBRARY                  | 16-Mar-12 | ROACH TRAP            | 15           | EA     |                       |              |        |                       |              |        |                   |              |        |            |              |        |
| 965 | SHER-DF-EAST MESA                  | SHERIFF                  | 17-Mar-12 | FICAM PLUS            | 1.2          | OZ     | R-SNAP                | 2            | EA     | M-SNAP                | 6            | EA     | M-STICKY          | 22           | EA     |            |              |        |
| 966 | SHER-DF-BAILEY                     | SHERIFF                  | 17-Mar-12 | ROACH TRAP            | 3            | EA     | M-STICKY              | 8            | EA     | FICAM W               | 0.4          | OZ     |                   |              |        |            |              |        |
| 967 | SHER-DF-EAST MESA                  | SHERIFF                  | 17-Mar-12 | FICAM W               | 0.4          | OZ     | ROACH TRAP            | 5            | EA     | M-STICKY              | 7            | EA     |                   |              |        |            |              |        |
| 968 | HHS-A-POLINSKY CHILD CTR           | HHS-A                    | 19-Mar-12 | M-STICKY              | 7            | EA     | ROACH TRAP            | 6            | EA     |                       |              |        |                   |              |        |            |              |        |
| 969 | HHS-A-POLINSKY CHILD CTR           | HHS-A                    | 19-Mar-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                   |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2              | Total chem-2 | Unit-2 | Chemical-3       | Total chem-3 | Unit-3 | Chemical-4 | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-------------------------|--------------|--------|------------------|--------------|--------|------------|--------------|--------|------------|--------------|--------|
| 970  | LIBRARY BR-VALLEY CENTER          | GENERAL SERVICES         | 19-Mar-12 | M-SNAP                | 11           | EA     | DIPHACINONE BAIT BLOC   | 12           | EA     |                  |              |        |            |              |        |            |              |        |
| 971  | LIBRARY BR-VALLEY CENTER          | GENERAL SERVICES         | 19-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 972  | SHER-DF-VISTA                     | SHERIFF                  | 19-Mar-12 | FICAM W               | 0.8          | OZ     | DIPHACINONE BAIT BLOC   | 2            | EA     | ROACH TRAP       | 5            | EA     |            |              |        |            |              |        |
| 973  | RC-NORTH COUNTY                   | SHERIFF                  | 19-Mar-12 | M-STICKY              | 2            | EA     | ROACH TRAP              | 1            | EA     | FICAM W          | 0.8          | OZ     |            |              |        |            |              |        |
| 974  | SHER-DF-LAS COLINAS               | SHERIFF                  | 20-Mar-12 | M-STICKY              | 10           | EA     | ROACH TRAP              | 10           | EA     | CB 80            | 0.6          | OZ     | FICAM W    | 0.4          | OZ     |            |              |        |
| 975  | SHER-DF-SOUTH BAY                 | SHERIFF                  | 20-Mar-12 | FICAM W               | 0.4          | OZ     | CB 80                   | 2.2          | OZ     | ROACH TRAP       | 2            | EA     | M-STICKY   | 3            | EA     |            |              |        |
| 976  | PROB-JUVENILE HALL-MEADOWLARK     | SHERIFF                  | 20-Mar-12 | ROACH TRAP            | 1            | EA     | M-STICKY                | 3            | EA     |                  |              |        |            |              |        |            |              |        |
| 977  | COC-BLDG 12                       | SHERIFF                  | 20-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 978  | COC-BLDG 12                       | SHERIFF                  | 20-Mar-12 | DRIONE                | 1.6          | OZ     | BEE TRAP                | 2            | EA     |                  |              |        |            |              |        |            |              |        |
| 979  | COC -MEDICAL EXAMINER             | GENERAL SERVICES         | 20-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 980  | COC -MEDICAL EXAMINER             | GENERAL SERVICES         | 20-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 981  | HHSA-PSYCH HOSPITAL (SDCPH)       | HHSA                     | 20-Mar-12 | MAX PRO GRAN BAIT     | 17.5         | OZ     | M-STICKY                | 2            | EA     | ROACH TRAP       | 1            | EA     |            |              |        |            |              |        |
| 982  | CAC                               | CLERK OF THE BOARD       | 20-Mar-12 | ROACH TRAP            | 5            | EA     | DIPHACINONE BAIT BLOC   | 13           | EA     |                  |              |        |            |              |        |            |              |        |
| 983  | SHER-DF-BAILEY                    | SHERIFF                  | 20-Mar-12 | TEMPO 20W             | 19           | GR     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 984  | RAMONA COMPLEX                    | GENERAL SERVICES         | 21-Mar-12 | DIPHACINONE BAIT BLOC | 10           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 985  | PW-DIV I HEADQUARTERS             | PUBLIC WORKS - ROADS     | 21-Mar-12 | DIPHACINONE BAIT BLOC | 52           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 986  | PARK-SPRING VALLEY                | PARKS & RECREATION       | 21-Mar-12 | DIPHACINONE BAIT BLOC | 6            | EA     | DIPHACINONE BAIT (80)   | 4            | LB     |                  |              |        |            |              |        |            |              |        |
| 987  | SHER-SUB STA-RANCHITA             | SHERIFF                  | 21-Mar-12 | DIPHACINONE BAIT (80) | 18           | LB     | DIPHACINONE BAIT BLOC   | 8            | EA     |                  |              |        |            |              |        |            |              |        |
| 988  | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 22-Mar-12 | TEMPO 20W             | 95           | GR     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 989  | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 22-Mar-12 | DIPHACINONE BAIT BLOC | 26           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 990  | COURTHOUSE DWNTN-HHSA             | HHSA                     | 22-Mar-12 | ROACH TRAP            | 5            | EA     | M-STICKY                | 5            | EA     |                  |              |        |            |              |        |            |              |        |
| 991  | HHSA-CHILD SERVICES (LEVANT)      | HHSA                     | 22-Mar-12 | DIPHACINONE BAIT BLOC | 8            | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 992  | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS     | 23-Mar-12 | CB 80                 | 1.5          | OZ     | DRIONE                  | 1.8          | OZ     |                  |              |        |            |              |        |            |              |        |
| 993  | PW-ROAD STA-BONSAL                | PUBLIC WORKS - ROADS     | 23-Mar-12 | DIPHACINONE BAIT BLOC | 65           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 994  | HHSA-NE DIST (73RD ST)            | HHSA                     | 23-Mar-12 | ROACH TRAP            | 8            | EA     | M-STICKY                | 1            | EA     |                  |              |        |            |              |        |            |              |        |
| 995  | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                  | 23-Mar-12 | DIPHACINONE BAIT BLOC | 8            | EA     | M-STICKY                | 2            | EA     |                  |              |        |            |              |        |            |              |        |
| 996  | SHER-DF-EAST MESA                 | SHERIFF                  | 26-Mar-12 | DIPHACINONE BAIT BLOC | 30           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 997  | LIBRARY BR-EL CAJON               | LIBRARY                  | 26-Mar-12 | ROACH TRAP            | 2            | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 998  | HHSA-HILLCREST HOUSE              | GENERAL SERVICES         | 26-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 999  | PARK-FELICITA                     | PARKS & RECREATION       | 27-Mar-12 | DRIONE                | 0.5          | OZ     | WASP FREEZE             | 8            | OZ     | BEE TRAP         | 1            | EA     |            |              |        |            |              |        |
| 1000 | SHER-SUB STA-POWAY                | SHERIFF                  | 27-Mar-12 | DIPHACINONE BAIT BLOC | 18           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1001 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 27-Mar-12 | DIPHACINONE BAIT BLOC | 24           | EA     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1002 | LIBRARY BR-VALLEY CENTER          | GENERAL SERVICES         | 27-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1003 | SHER-SUB STA-VALLEY CENTER        | SHERIFF                  | 27-Mar-12 | DIPHACINONE BAIT BLOC | 7            | EA     | M-STICKY                | 4            | EA     |                  |              |        |            |              |        |            |              |        |
| 1004 | HHSA-POLINSKY CHILD CTR           | HHSA                     | 28-Mar-12 | DIPHACINONE BAIT BLOC | 17           | EA     | M-STICKY                | 7            | EA     | ROACH TRAP       | 4            | EA     |            |              |        |            |              |        |
| 1005 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 28-Mar-12 | SWARM BOX             | 2            | EA     | BEE PHERMONE SWARM LURE | 2            | EA     | BEE TRAP         | 1            | EA     | M-STICKY   | 4            | EA     |            |              |        |
| 1006 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 29-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1007 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 29-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1008 | SHER-DF-BAILEY                    | SHERIFF                  | 29-Mar-12 | DIPHACINONE BAIT BLOC | 11           | EA     | TEMPO 20W               | 19           | GR     |                  |              |        |            |              |        |            |              |        |
| 1009 | SUPCT-MADGE BRADLEY BLDG          | GENERAL SERVICES         | 29-Mar-12 | M-STICKY              | 3            | EA     | ROACH TRAP              | 6            | EA     |                  |              |        |            |              |        |            |              |        |
| 1010 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 29-Mar-12 | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1011 | HHSA-NE DIST (73RD ST)            | HHSA                     | 2-Apr-12  | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1012 | SUPCT-FAMILY COURT                | SUPERIOR COURT           | 2-Apr-12  | M-STICKY              | 9            | EA     | ROACH TRAP              | 13           | EA     | DEKKO SILVERFISH | 3            | EA     | BAYGON     | 0.4          | OZ     |            |              |        |
| 1013 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 2-Apr-12  | DIPHACINONE BAIT (80) | 3            | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1014 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 2-Apr-12  | DIPHACINONE BAIT (80) | 13           | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1015 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS | 2-Apr-12  | DIPHACINONE BAIT (80) | 17           | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1016 | PARK-SAN ELIJO LAGOON ECO RESERVE | PARKS & RECREATION       | 3-Apr-12  | FICAM PLUS            | 1            | OZ     | BEE TRAP                | 1            | EA     |                  |              |        |            |              |        |            |              |        |
| 1017 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS | 3-Apr-12  | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1018 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 3-Apr-12  | DIPHACINONE BAIT (80) | 22           | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1019 | COC - BLDG. 201                   | GENERAL SERVICES         | 3-Apr-12  | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1020 | COC - BLDG. 201                   | GENERAL SERVICES         | 3-Apr-12  | FICAM PLUS            | 1            | OZ     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1021 | PW-LANDFILL-VALLEY CTR-INACTIVE   | PUBLIC WORKS - LANDFILLS | 3-Apr-12  | DIPHACINONE BAIT (80) | 5            | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1022 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS | 4-Apr-12  | DIPHACINONE BAIT (80) | 13           | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1023 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 4-Apr-12  | DIPHACINONE BAIT (80) | 3            | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1024 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS | 4-Apr-12  | DIPHACINONE BAIT (80) | 30           | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1025 | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS | 4-Apr-12  | DIPHACINONE BAIT (80) | 9            | LB     |                         |              |        |                  |              |        |            |              |        |            |              |        |
| 1026 | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS     | 5-Apr-12  | NO PRODUCT USED       |              |        |                         |              |        |                  |              |        |            |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                           | Department                | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4 | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|------------------------------------|---------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|------------|--------------|--------|
| 1027 | RAMONA COMPLEX                     | HHSA                      | 5-Apr-12  | M-PEDE                | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1028 | PROB-JUVENILE RANCH CAMPO          | PROBATION                 | 5-Apr-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1029 | RAMONA COMPLEX                     | HHSA                      | 5-Apr-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1030 | PW-DIV II HEADQUARTERS             | PUBLIC WORKS - ROADS      | 5-Apr-12  | DRIONE                | 1.6          | OZ     | M-PEDE                | 2            | OZ     |                       |              |        |            |              |        |            |              |        |
| 1031 | PW-DIV I HEADQUARTERS              | PUBLIC WORKS - ROADS      | 5-Apr-12  | DIPHACINONE BAIT BLOC | 57           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1032 | SHER-BOMB SQD-JAMACHA              | SHERIFF                   | 5-Apr-12  | DIPHACINONE BAIT BLOC | 48           | EA     | M-STICKY              | 5            | EA     |                       |              |        |            |              |        |            |              |        |
| 1033 | PW-WPC-SPRING VALLEY               | PUBLIC WORKS - SANITATION | 5-Apr-12  | TEMPO 20W             | 38           | GR     | M-STICKY              | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 1034 | SHER-ASTREA FALLBROOK AIRPORT      | SHERIFF                   | 6-Apr-12  | DIPHACINONE BAIT BLOC | 20           | EA     | M-SNAP                | 10           | EA     | R-SNAP                | 2            | EA     |            |              |        |            |              |        |
| 1035 | SHER-SUB STA-SANTEE                | SHERIFF                   | 6-Apr-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1036 | PW-LANDFILL-BELL JR HIGH -INACTIVE | PUBLIC WORKS - LANDFILLS  | 6-Apr-12  | CB 80                 | 1.6          | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1037 | PW-ROAD STA-BONSAL                 | PUBLIC WORKS - ROADS      | 9-Apr-12  | DIPHACINONE BAIT BLOC | 40           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1038 | SHER-ASTREA FALLBROOK AIRPORT      | SHERIFF                   | 9-Apr-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1039 | PW-LANDFILL-SAN MARCOS-INACTIVE    | PUBLIC WORKS - LANDFILLS  | 9-Apr-12  | DIPHACINONE BAIT (80) | 43           | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1040 | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 10-Apr-12 | TEMPO 20W             | 38           | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1041 | GS-WELD ST. GARAGE                 | SHERIFF                   | 10-Apr-12 | DIPHACINONE BAIT BLOC | 34           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1042 | FLEET SERVICES-SAN MARCOS          | GENERAL SERVICES          | 10-Apr-12 | DIPHACINONE BAIT BLOC | 6            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1043 | ANIMAL SHELTER-SOUTH COUNTY        | ANIMAL SERVICES           | 10-Apr-12 | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1044 | RC-NORTH COUNTY                    | GENERAL SERVICES          | 10-Apr-12 | DIPHACINONE BAIT BLOC | 48           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1045 | HHSA-POLINSKY CHILD CTR            | HHSA                      | 11-Apr-12 | ROACH TRAP            | 17           | EA     | M-STICKY              | 15           | EA     | DIPHACINONE BAIT BLOC | 4            | EA     |            |              |        |            |              |        |
| 1046 | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 11-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1047 | PW-WPC-SPRING VALLEY               | PUBLIC WORKS - SANITATION | 11-Apr-12 | TEMPO 20W             | 760          | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1048 | PARK-FELICITA                      | PARKS & RECREATION        | 11-Apr-12 | R-SNAP                | 10           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1049 | SHER-FIREARM-MIRAMAR               | SHERIFF                   | 11-Apr-12 | DIPHACINONE BAIT BLOC | 23           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1050 | PROB-CAMP BARRETT                  | PROBATION                 | 12-Apr-12 | DIPHACINONE BAIT BLOC | 13           | EA     | DIPHACINONE BAIT (80) | 6            | LB     |                       |              |        |            |              |        |            |              |        |
| 1051 | SHER-DF-EAST MESA                  | SHERIFF                   | 12-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1052 | SHER-FIREARM-EAST MESA             | SHERIFF                   | 12-Apr-12 | DIPHACINONE BAIT BLOC | 10           | EA     | DIPHACINONE BAIT (80) | 14           | LB     |                       |              |        |            |              |        |            |              |        |
| 1053 | SHER-DF-EAST MESA                  | SHERIFF                   | 12-Apr-12 | DIPHACINONE BAIT BLOC | 55           | EA     | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |            |              |        |            |              |        |
| 1054 | PARK-HERITAGE                      | PARKS & RECREATION        | 13-Apr-12 | M-PEDE                | 0.6          | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 1055 | RC-NORTH COUNTY                    | GENERAL SERVICES          | 13-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1056 | CAC.                               | CLERK OF THE BOARD        | 13-Apr-12 | DIPHACINONE BAIT BLOC | 19           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1057 | HHSA-CNTL PH CTR (5202UNIV)        | HHSA                      | 13-Apr-12 | DIPHACINONE BAIT BLOC | 12           | EA     | M-STICKY              | 3            | EA     |                       |              |        |            |              |        |            |              |        |
| 1058 | SHER-SUB STA-POWAY                 | SHERIFF                   | 13-Apr-12 | ROACH TRAP            | 6            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1059 | RC-NORTH COUNTY                    | SHERIFF                   | 16-Apr-12 | M-STICKY              | 4            | EA     | TEMPO 20W             | 19           | GR     |                       |              |        |            |              |        |            |              |        |
| 1060 | SHER-DF-VISTA                      | SHERIFF                   | 16-Apr-12 | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 8            | EA     | DIPHACINONE BAIT BLOC | 10           | EA     |            |              |        |            |              |        |
| 1061 | RAMONA COMPLEX                     | GENERAL SERVICES          | 16-Apr-12 | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1062 | SHER-SUB STA-RANCHITA              | SHERIFF                   | 16-Apr-12 | DIPHACINONE BAIT BLOC | 20           | EA     | DIPHACINONE BAIT (80) | 18           | LB     |                       |              |        |            |              |        |            |              |        |
| 1063 | GS-WELD ST. GARAGE                 | SHERIFF                   | 16-Apr-12 | DIPHACINONE BAIT BLOC | 31           | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1064 | PARK-WELD BLVD                     | PARKS & RECREATION        | 16-Apr-12 | FICAM PLUS            | 1            | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 1065 | PARK-FLINN SPRINGS                 | PARKS & RECREATION        | 17-Apr-12 | DRIONE                | 0.5          | OZ     | WASP FREEZE           | 8.5          | OZ     | M-STICKY              | 2            | EA     |            |              |        |            |              |        |
| 1066 | SHER-DF-BAILEY                     | SHERIFF                   | 17-Apr-12 | TEMPO 20W             | 19           | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1067 | PROB-JUVENILE HALL-MEADOWLARK      | SHERIFF                   | 17-Apr-12 | ROACH TRAP            | 2            | EA     | M-STICKY              | 3            | EA     | CB 80                 | 1            | OZ     |            |              |        |            |              |        |
| 1068 | SHER-DF-SOUTH BAY                  | SHERIFF                   | 17-Apr-12 | CB 80                 | 1            | OZ     | ALPINE COCKROACH BAIT | 7            | GR     | M-STICKY              | 5            | EA     |            |              |        |            |              |        |
| 1069 | PW-DIV I HEADQUARTERS              | PUBLIC WORKS - ROADS      | 17-Apr-12 | DIPHACINONE BAIT BLOC | 54           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1070 | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 18-Apr-12 | TEMPO 20W             | 9.5          | GR     | CB 80                 | 0.4          | OZ     | M-STICKY              | 3            | EA     | ROACH TRAP | 15           | EA     |            |              |        |
| 1071 | PW-DIV I HEADQUARTERS              | PUBLIC WORKS - ROADS      | 18-Apr-12 | TEMPO 20W             | 9.5          | GR     | BEE TRAP              | 1            | EA     |                       |              |        |            |              |        |            |              |        |
| 1072 | SHER-DF-LAS COLINAS                | SHERIFF                   | 18-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1073 | SHER-JOHN DUFFY ADMIN OFC          | SHERIFF                   | 18-Apr-12 | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1074 | HHSA-PSYCH HOSPITAL (SDCPH)        | HHSA                      | 18-Apr-12 | MAXFORCE COMPLETE     | 11           | OZ     | M-STICKY              | 2            | EA     |                       |              |        |            |              |        |            |              |        |
| 1075 | SHER-DF-CENTRAL JAIL               | SHERIFF                   | 18-Apr-12 | TEMPO 20W             | 28.5         | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1076 | SHER-DF-VISTA                      | SHERIFF                   | 19-Apr-12 | TEMPO 20W             | 47.5         | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1077 | SHER-SUB STA-POWAY                 | SHERIFF                   | 19-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1078 | PROB-JUVENILE HALL-MEADOWLARK      | PROBATION                 | 19-Apr-12 | TEMPO 20W             | 9.5          | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1079 | HHSA-SE DIST (MARKET ST)           | HHSA                      | 19-Apr-12 | M-STICKY              | 8            | EA     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1080 | PW-WPC-PINE VALLEY                 | PUBLIC WORKS - SANITATION | 20-Apr-12 | SQUIRREL BAIT STATION | 5            | EA     | DIPHACINONE BAIT (80) | 20           | LB     |                       |              |        |            |              |        |            |              |        |
| 1081 | PARK-WELD BLVD                     | PARKS & RECREATION        | 20-Apr-12 | CB 80                 | 5.4          | OZ     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1082 | PW-DIV II HEADQUARTERS             | PUBLIC WORKS - ROADS      | 20-Apr-12 | TEMPO 20W             | 4.75         | GR     |                       |              |        |                       |              |        |            |              |        |            |              |        |
| 1083 | PW-WPC-PINE VALLEY                 | PUBLIC WORKS - SANITATION | 23-Apr-12 | DIPHACINONE BAIT (80) | 12           | LB     |                       |              |        |                       |              |        |            |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                        | Department                | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3        | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5            | Total chem-5 | Unit-5 |
|------|---------------------------------|---------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|
| 1084 | HHS-A-EL CAJON                  | HHS-A                     | 23-Apr-12 | M-STICKY              | 28           | EA     | ROACH TRAP            | 6            | EA     | MAXFORCE COMPLETE | 3            | OZ     |                       |              |        |                       |              |        |
| 1085 | PARK-LINDO LAKE                 | PARKS & RECREATION        | 23-Apr-12 | TEMPO 20W             | 4.75         | GR     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1086 | HHS-A-SE DIST (MARKET ST)       | HHS-A                     | 23-Apr-12 | M-STICKY              | 3            | EA     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1087 | SHER-FIREARM-MIRAMAR            | SHERIFF                   | 23-Apr-12 | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1088 | RC-NORTH COUNTY                 | GENERAL SERVICES          | 25-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1089 | RC-NORTH COUNTY                 | GENERAL SERVICES          | 25-Apr-12 | WASP FREEZE           | 1.5          | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1090 | COC.                            | GENERAL SERVICES          | 25-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1091 | PW-WPC-PINE VALLEY              | PUBLIC WORKS - SANITATION | 25-Apr-12 | M-STICKY              | 20           | EA     | TEMPO 20W             | 855          | GR     |                   |              |        |                       |              |        |                       |              |        |
| 1092 | SHER-DF-LAS COLINAS             | SHERIFF                   | 25-Apr-12 | DRIONE                | 2            | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1093 | SHER-DF-LAS COLINAS             | SHERIFF                   | 25-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1094 | AIRPORT-FALLBROOK               | PUBLIC WORKS - AIRPORTS   | 25-Apr-12 | CB 80                 | 2.3          | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1095 | AIRPORT-FALLBROOK               | PUBLIC WORKS - AIRPORTS   | 25-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1096 | SHER-JOHN DUFFY ADMIN OFC       | GENERAL SERVICES          | 26-Apr-12 | DRIONE                | 0.75         | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1097 | PARK-LIVE OAK                   | PARKS & RECREATION        | 26-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1098 | SHER-JOHN DUFFY ADMIN OFC       | GENERAL SERVICES          | 26-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1099 | SHER-DF-EAST MESA               | SHERIFF                   | 26-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1100 | SHER-DF-EAST MESA               | SHERIFF                   | 26-Apr-12 | R-SNAP                | 12           | EA     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1101 | SHER-MT. ETNA/CRIME LAB         | SHERIFF                   | 26-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1102 | SHER-MT. ETNA/CRIME LAB         | SHERIFF                   | 26-Apr-12 | FICAM W               | 8            | OZ     | CB 80                 | 1.5          | OZ     | BEE TRAP          | 2            | EA     |                       |              |        |                       |              |        |
| 1103 | PARK-LIVE OAK                   | PARKS & RECREATION        | 26-Apr-12 | DELTA DUST            | 4.8          | OZ     | WASP FREEZE           | 13           | OZ     |                   |              |        |                       |              |        |                       |              |        |
| 1104 | SHER-DF-LAS COLINAS             | SHERIFF                   | 27-Apr-12 | TEMPO 20W             | 19           | GR     | M-STICKY              | 5            | EA     | ROACH TRAP        | 6            | EA     |                       |              |        |                       |              |        |
| 1105 | HHS-A-CNTL PH CTR (5202UNIV)    | HHS-A                     | 27-Apr-12 | M-STICKY              | 2            | EA     | ROACH TRAP            | 11           | EA     |                   |              |        |                       |              |        |                       |              |        |
| 1106 | HHS-A-POLINSKY CHILD CTR        | HHS-A                     | 27-Apr-12 | R-SNAP                | 1            | EA     | M-STICKY              | 1            | EA     | ROACH TRAP        | 7            | EA     |                       |              |        |                       |              |        |
| 1107 | SHER-DF-CENTRAL JAIL            | SHERIFF                   | 27-Apr-12 | TEMPO 20W             | 19           | GR     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1108 | SHER-DF-BAILEY                  | SHERIFF                   | 28-Apr-12 | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 4            | EA     |                   |              |        |                       |              |        |                       |              |        |
| 1109 | SHER-DF-EAST MESA               | SHERIFF                   | 28-Apr-12 | R-SNAP                | 3            | EA     | M-STICKY              | 25           | EA     | TEMPO 20W         | 19           | GR     | DIPHACINONE BAIT BLOC | 12           | EA     | ALPINE COCKROACH BAIT | 15           | GR     |
| 1110 | SHER-DF-EAST MESA               | SHERIFF                   | 28-Apr-12 | ROACH TRAP            | 5            | EA     | M-STICKY              | 6            | EA     | TEMPO 20W         | 19           | GR     |                       |              |        |                       |              |        |
| 1111 | CAC.                            | CLERK OF THE BOARD        | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1112 | CAC.                            | CLERK OF THE BOARD        | 30-Apr-12 | DRIONE                | 0.5          | OZ     | M-PEDE                | 0.7          | OZ     | BEE TRAP          | 2            | EA     |                       |              |        |                       |              |        |
| 1113 | SHER-DF-BAILEY                  | SHERIFF                   | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1114 | PW-LANDFILL-VALLEY CTR-INACTIVE | PUBLIC WORKS - LANDFILLS  | 30-Apr-12 | M-PEDE                | 2            | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1115 | PARK-FLINN SPRINGS              | PARKS & RECREATION        | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1116 | HHS-A-SE DIST (MARKET ST)       | HHS-A                     | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1117 | SHER-DF-BAILEY                  | SHERIFF                   | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1118 | PARK-SAN DIEGUITO               | PARKS & RECREATION        | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1119 | PARK-SAN DIEGUITO               | PARKS & RECREATION        | 30-Apr-12 | WASP FREEZE           | 17.5         | OZ     | M-PEDE                | 1            | OZ     |                   |              |        |                       |              |        |                       |              |        |
| 1120 | PW-LANDFILL-VALLEY CTR-INACTIVE | PUBLIC WORKS - LANDFILLS  | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1121 | HHS-A-SE DIST (MARKET ST)       | HHS-A                     | 30-Apr-12 | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1122 | PARK-FLINN SPRINGS              | PARKS & RECREATION        | 30-Apr-12 | DRIONE                | 0.5          | OZ     | WASP FREEZE           | 9            | OZ     | M-STICKY          | 2            | EA     |                       |              |        |                       |              |        |
| 1123 | SHER-FIREARM-EAST MESA          | SHERIFF                   | 2-May-12  | M-PEDE                | 2            | OZ     | WASP FREEZE           | 5            | OZ     |                   |              |        |                       |              |        |                       |              |        |
| 1124 | PW-DIV 1 HEADQUARTERS           | PUBLIC WORKS - ROADS      | 2-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1125 | PW-DIV 1 HEADQUARTERS           | PUBLIC WORKS - ROADS      | 2-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1126 | SHER-FIREARM-EAST MESA          | SHERIFF                   | 2-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1127 | PW-DIV 1 HEADQUARTERS           | PUBLIC WORKS - ROADS      | 2-May-12  | M-PEDE                | 2            | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1128 | PW-DIV 1 HEADQUARTERS           | PUBLIC WORKS - ROADS      | 2-May-12  | DELTA DUST            | 2            | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1129 | COURTHOUSE DWNTN-CHILD SUP SVC  | CHILD SUPPORT SERVICES    | 3-May-12  | BAYGON                | 0.8          | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1130 | SHER-DF-CENTRAL JAIL            | SHERIFF                   | 3-May-12  | TEMPO 20W             | 38           | GR     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1131 | SHER-DF-LAS COLINAS             | SHERIFF                   | 3-May-12  | DRIONE                | 0.4          | OZ     | FICAM PLUS            | 1            | OZ     |                   |              |        |                       |              |        |                       |              |        |
| 1132 | RC-EAST COUNTY                  | PROBATION                 | 3-May-12  | ROACH TRAP            | 10           | EA     | ADVION ROACH BAIT     | 1            | EA     |                   |              |        |                       |              |        |                       |              |        |
| 1133 | HHS-A-POLINSKY CHILD CTR        | HHS-A                     | 4-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1134 | AIRPORT-FALLBROOK               | PUBLIC WORKS - AIRPORTS   | 4-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1135 | HHS-A-CNTL PH CTR (5202UNIV)    | HHS-A                     | 4-May-12  | ROACH TRAP            | 9            | EA     | DIPHACINONE BAIT BLOC | 14           | EA     |                   |              |        |                       |              |        |                       |              |        |
| 1136 | PROB-CAMP BARRETT               | PROBATION                 | 4-May-12  | FICAM PLUS            | 1            | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1137 | SHER-JOHN DUFFY ADMIN OFC       | SHERIFF                   | 4-May-12  | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1138 | PROB-JUVENILE HALL-MEADOWLARK   | PROBATION                 | 4-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                   |              |        |                       |              |        |                       |              |        |
| 1139 | PROB-JUVENILE HALL-MEADOWLARK   | PROBATION                 | 4-May-12  | DRIONE                | 3.7          | OZ     | M-PEDE                | 2            | OZ     |                   |              |        |                       |              |        |                       |              |        |
| 1140 | AIRPORT-FALLBROOK               | PUBLIC WORKS - AIRPORTS   | 4-May-12  | CB 80                 | 7            | OZ     |                       |              |        |                   |              |        |                       |              |        |                       |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                          | Department                       | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|-----------------------------------|----------------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 1141 | HHS-A-POLINSKY CHILD CTR          | HHS-A                            | 4-May-12  | CB 80                 | 6.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1142 | RC-NORTH COUNTY                   | GENERAL SERVICES                 | 7-May-12  | DRIONE                | 0.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1143 | AIRPORT-FALLBROOK                 | PUBLIC WORKS - AIRPORTS          | 7-May-12  | FICAM PLUS            | 0.5          | OZ     | BEE TRAP              | 2            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1144 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                          | 7-May-12  | CB 80                 | 1            | OZ     | FICAM PLUS            | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1145 | CAC                               | CLERK OF THE BOARD               | 8-May-12  | ROACH TRAP            | 10           | EA     | DIPHACINONE BAIT BLOC | 42           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1146 | HHS-A-N.COASTAL REGIONAL (OCS-D)  | HHS-A                            | 8-May-12  | TERRO-PCO             | 9            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1147 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                        | 8-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1148 | SHER-DF-EAST MESA                 | SHERIFF                          | 9-May-12  | TERRO-PCO             | 11           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1149 | SHER-DF-EAST MESA                 | SHERIFF                          | 9-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1150 | SHER-DF-BAILEY                    | SHERIFF                          | 9-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1151 | SHER-DF-BAILEY                    | SHERIFF                          | 9-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1152 | SHER-DF-BAILEY                    | SHERIFF                          | 9-May-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1153 | SHER-DF-BAILEY                    | SHERIFF                          | 9-May-12  | TEMPO 20W             | 171          | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1154 | PARK-LOS PENASQUITOS              | PARKS & RECREATION               | 10-May-12 | M-PEDE                | 0.8          | OZ     | FICAM PLUS            | 1            | OZ     | BEE TRAP              | 2            | EA     |                       |              |        |            |              |        |
| 1155 | SHER-FIREARM-MIRAMAR              | SHERIFF                          | 10-May-12 | CB 80                 | 1.5          | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1156 | SHER-DF-LAS COLINAS               | SHERIFF                          | 10-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1157 | HHS-A-POLINSKY CHILD CTR          | HHS-A                            | 10-May-12 | M-STICKY              | 14           | EA     | ROACH TRAP            | 5            | EA     | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |            |              |        |
| 1158 | SHER-DF-CENTRAL JAIL              | SHERIFF                          | 10-May-12 | R-SNAP                | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1159 | SHER-SUB STA-IMPERIAL BEACH       | SHERIFF                          | 10-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1160 | PROB-JUVENILE RANCH CAMPO         | PROBATION                        | 11-May-12 | SQUIRREL BAIT STATION | 8            | EA     | DIPHACINONE BAIT (80) | 40           | LB     |                       |              |        |                       |              |        |            |              |        |
| 1161 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS         | 11-May-12 | DIPHACINONE BAIT (80) | 25           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1162 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS         | 11-May-12 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1163 | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS         | 11-May-12 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1164 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                        | 11-May-12 | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1165 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS         | 11-May-12 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1166 | SHER-DF-BAILEY                    | SHERIFF                          | 12-May-12 | TERMIDOR SC           | 8.2          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1167 | SHER-DF-BAILEY                    | SHERIFF                          | 12-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1168 | PARK-SAN ELIJO LAGOON ECO RESERVE | PARKS & RECREATION               | 14-May-12 | DRIONE                | 0.5          | OZ     | CB 80                 | 0.8          | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |            |              |        |
| 1169 | AIRPORT-FALLBROOK                 | PUBLIC WORKS - AIRPORTS          | 14-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1170 | SHER-ASTREA FALLBROOK AIRPORT     | SHERIFF                          | 14-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1171 | PROB-JUVENILE RANCH CAMPO         | PROBATION                        | 15-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1172 | PROB-CAMP BARRETT                 | PROBATION                        | 15-May-12 | M-STICKY              | 20           | EA     | SQUIRREL BAIT STATION | 9            | EA     | DIPHACINONE BAIT (80) | 38           | LB     | DIPHACINONE BAIT BLOC | 24           | EA     |            |              |        |
| 1173 | PROB-JUVENILE RANCH CAMPO         | PROBATION                        | 15-May-12 | CB 80                 | 10           | OZ     | FICAM PLUS            | 0.2          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1174 | PARK-LAKE MORENA                  | PARKS & RECREATION               | 15-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1175 | PARK-LAKE MORENA                  | PARKS & RECREATION               | 15-May-12 | DELTA DUST            | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1176 | HHS-A-SEMENTAL HEALTH (OCEANV)    | HHS-A                            | 15-May-12 | M-STICKY              | 16           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1177 | HHS-A-CNTL PH CTR (S202UNIV)      | HHS-A                            | 16-May-12 | M-STICKY              | 2            | EA     | ROACH TRAP            | 6            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1178 | PW-LANDFILL-VALLEY CTR-INACTIVE   | PUBLIC WORKS - LANDFILLS         | 16-May-12 | DIPHACINONE BAIT (80) | 10           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1179 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS         | 16-May-12 | DIPHACINONE BAIT (80) | 30           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1180 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS         | 16-May-12 | DIPHACINONE BAIT (80) | 10           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1181 | SHER-DF-CENTRAL JAIL              | SHERIFF                          | 16-May-12 | TEMPO 20W             | 104.5        | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1182 | COURTHOUSE DWNTN - DIST. ATTY     | DISTRICT ATTORNEY                | 16-May-12 | M-STICKY              | 6            | EA     | IMM MONITOR TRAP      | 5            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1183 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS         | 16-May-12 | DIPHACINONE BAIT (80) | 15           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1184 | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS             | 17-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1185 | PARK-SAN ELIJO LAGOON ECO RESERVE | PARKS & RECREATION               | 17-May-12 | FICAM PLUS            | 1.8          | OZ     | WASP FREEZE           | 8            | OZ     | BEE TRAP              | 3            | EA     |                       |              |        |            |              |        |
| 1186 | PW- LIGHTING DISTRICT             | PUBLIC WORKS - LIGHTING DISTRICT | 17-May-12 | DRIONE                | 0.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1187 | HHS-A-EL CAJON                    | HHS-A                            | 17-May-12 | M-STICKY              | 36           | EA     | ROACH TRAP            | 8            | EA     | MAXFORCE COMPLETE     | 5            | OZ     |                       |              |        |            |              |        |
| 1188 | SHER-FIREARM-MIRAMAR              | SHERIFF                          | 18-May-12 | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1189 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                          | 18-May-12 | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1190 | GS-WELD ST. GARAGE                | SHERIFF                          | 18-May-12 | DIPHACINONE BAIT BLOC | 46           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1191 | SHER-DF-CENTRAL JAIL              | SHERIFF                          | 18-May-12 | ROACH TRAP            | 6            | EA     | CB 80                 | 4            | OZ     | MicrobeMax Drain Foam | 17           | OZ     | FICAM PLUS            | 1.75         | OZ     |            |              |        |
| 1192 | COURTHOUSE DWNTN-CHILD SUP SVC    | CHILD SUPPORT SERVICES           | 18-May-12 | M-STICKY              | 5            | EA     | ROACH TRAP            | 4            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1193 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS         | 18-May-12 | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1194 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS         | 18-May-12 | DIPHACINONE BAIT (80) | 15           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1195 | GS-WELD ST. GARAGE                | PURCHASING & CONTRACTING         | 18-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1196 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS         | 18-May-12 | DIPHACINONE BAIT (80) | 20           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1197 | SHER-DF-LAS COLINAS               | SHERIFF                          | 18-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                      | Department             | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|-------------------------------|------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 1198 | SHER-DF-EAST MESA             | SHERIFF                | 19-May-12 | TERMIDOR SC           | 1.6          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1199 | SHER-DF-EAST MESA             | SHERIFF                | 19-May-12 | FICAM PLUS            | 3            | OZ     | CB 80                 | 2            | OZ     | M-STICKY              | 26           | EA     | DIPHACINONE BAIT BLOC | 30           | EA     |            |              |        |
| 1200 | SHER-DF-EAST MESA             | SHERIFF                | 19-May-12 | FICAM PLUS            | 1.25         | OZ     | M-STICKY              | 7            | EA     | ROACH TRAP            | 4            | EA     |                       |              |        |            |              |        |
| 1201 | SHER-DF-BAILEY                | SHERIFF                | 19-May-12 | FICAM PLUS            | 1            | OZ     | ROACH TRAP            | 4            | EA     | M-STICKY              | 13           | EA     |                       |              |        |            |              |        |
| 1202 | HHS-A-EDGEMOOR                | HHS-A                  | 21-May-12 | FICAM PLUS            | 2            | OZ     | DIPHACINONE BAIT BLOC | 128          | EA     | ROACH TRAP            | 1            | EA     |                       |              |        |            |              |        |
| 1203 | SHER-DF-VISTA                 | SHERIFF                | 21-May-12 | ROACH TRAP            | 8            | EA     | CB 80                 | 1.5          | OZ     | FICAM PLUS            | 1            | OZ     | MICROBEMAX DRAIN FOAM | 34           | OZ     |            |              |        |
| 1204 | PROB-JUVENILE HALL-MEADOWLARK | PROBATION              | 21-May-12 | DIPHACINONE BAIT BLOC | 42           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1205 | PROB-JUVENILE HALL-MEADOWLARK | PROBATION              | 21-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1206 | RC-NORTH COUNTY               | SHERIFF                | 21-May-12 | M-STICKY              | 10           | EA     | FICAM PLUS            | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1207 | HHS-A-EDGEMOOR                | HHS-A                  | 21-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1208 | SHER-DF-SOUTH BAY             | SHERIFF                | 22-May-12 | MicrobeMax Drain Foam | 17           | OZ     | ALPINE COCKROACH BAIT | 5.6          | GR     | M-STICKY              | 7            | EA     | ROACH TRAP            | 2            | EA     |            |              |        |
| 1209 | SHER-DF-VISTA                 | SHERIFF                | 22-May-12 | TEMPO 20W             | 47.5         | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1210 | RC-NORTH COUNTY               | GENERAL SERVICES       | 22-May-12 | WASP FREEZE           | 15           | OZ     | BEE TRAP              | 2            | EA     | DIPHACINONE BAIT BLOC | 32           | EA     |                       |              |        |            |              |        |
| 1211 | SHER-ENCINITAS                | SHERIFF                | 22-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1212 | SHER-DF-LAS COLINAS           | SHERIFF                | 22-May-12 | M-STICKY              | 10           | EA     | ROACH TRAP            | 4            | EA     | FICAM PLUS            | 2            | OZ     | CB 80                 | 0.5          | OZ     |            |              |        |
| 1213 | PROB-JUVENILE HALL-MEADOWLARK | SHERIFF                | 22-May-12 | M-STICKY              | 3            | EA     | CB 80                 | 5            | OZ     | TERRO-PCO             | 2            | EA     |                       |              |        |            |              |        |
| 1214 | SHER-DF-DESCANSO              | GENERAL SERVICES       | 23-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1215 | SHER-DF-DESCANSO              | GENERAL SERVICES       | 23-May-12 | DELTA DUST            | 2            | OZ     | M-PEDE                | 1            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1216 | LIBRARY BR-CAMPO              | LIBRARY                | 23-May-12 | M-SNAP                | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1217 | GS-CAMPO RESIDENCE            | GENERAL SERVICES       | 23-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1218 | GS-CAMPO RESIDENCE            | GENERAL SERVICES       | 23-May-12 | WASP FREEZE           | 13           | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1219 | SHER-DF-EAST MESA             | SHERIFF                | 23-May-12 | DIPHACINONE BAIT BLOC | 50           | EA     | MAXFORCE COMPLETE     | 3            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1220 | SHER-DF-EAST MESA             | SHERIFF                | 23-May-12 | DIPHACINONE BAIT BLOC | 36           | EA     | MAXFORCE COMPLETE     | 5            | OZ     | R-SNAP                | 1            | EA     |                       |              |        |            |              |        |
| 1221 | LIBRARY BR-BONITA             | LIBRARY                | 23-May-12 | WASP FREEZE           | 1.5          | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1222 | SHER-DF-BAILEY                | SHERIFF                | 23-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1223 | LIBRARY BR-CAMPO              | LIBRARY                | 23-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1224 | PROB-JUVENILE RANCH CAMPO     | PROBATION              | 24-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1225 | PARK-PINE VALLEY COUNTY       | PARKS & RECREATION     | 24-May-12 | TERRO-PCO             | 5            | EA     | MAXFORCE COMPLETE     | 4.4          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1226 | SHER-DF-BAILEY                | SHERIFF                | 24-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1227 | PARK-PINE VALLEY COUNTY       | PARKS & RECREATION     | 24-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1228 | PROB-JUVENILE RANCH CAMPO     | PROBATION              | 24-May-12 | CB 80                 | 10           | OZ     | DIPHACINONE BAIT (80) | 25           | LB     |                       |              |        |                       |              |        |            |              |        |
| 1229 | HHS-A-POLINSKY CHILD CTR      | HHS-A                  | 25-May-12 | M-STICKY              | 12           | EA     | ROACH TRAP            | 2            | EA     | TERRO-PCO             | 1            | EA     | DIPHACINONE BAIT BLOC | 12           | EA     |            |              |        |
| 1230 | CAC                           | CLERK OF THE BOARD     | 29-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1231 | COURTHOUSE DWNTN-CHLD SUP SVC | CHILD SUPPORT SERVICES | 29-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1232 | SHER-BOMB SQD-JAMACHA         | SHERIFF                | 29-May-12 | DIPHACINONE BAIT BLOC | 60           | EA     | MAXFORCE COMPLETE     | 6            | OZ     | TERRO-PCO             | 7            | EA     |                       |              |        |            |              |        |
| 1233 | LIBRARY BR-RANCHO SAN DIEGO   | LIBRARY                | 29-May-12 | ROACH TRAP            | 11           | EA     | M-STICKY              | 10           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1234 | PW-DIV 1 HEADQUARTERS         | PUBLIC WORKS - ROADS   | 29-May-12 | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1235 | PROB-JUVENILE HALL-EAST MESA  | PROBATION              | 30-May-12 | M-STICKY              | 14           | EA     | MAXFORCE COMPLETE     | 6            | OZ     | TERRO-PCO             | 7            | EA     | C.I.K.                | 3            | OZ     |            |              |        |
| 1236 | SHER-FIREARM-EAST MESA        | SHERIFF                | 30-May-12 | DIPHACINONE BAIT BLOC | 28           | EA     | M-STICKY              | 14           | EA     | ROACH TRAP            | 13           | EA     |                       |              |        |            |              |        |
| 1237 | RED IMPORTED FIRE ANT         | AWM                    | 31-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1238 | PROB-JUVENILE RANCH CAMPO     | PROBATION              | 31-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1239 | RED IMPORTED FIRE ANT         | AWM                    | 31-May-12 | DISTANCE IGR          | 1            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1240 | RC-NORTH COUNTY               | GENERAL SERVICES       | 31-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1241 | HHS-A-PSYCH HOSPITAL (SDCPH)  | HHS-A                  | 31-May-12 | M-STICKY              | 15           | EA     | ROACH TRAP            | 4            | EA     | MAXFORCE COMPLETE     | 7            | OZ     |                       |              |        |            |              |        |
| 1242 | RC-NORTH COUNTY               | GENERAL SERVICES       | 31-May-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1243 | SHER-DF-LAS COLINAS           | SHERIFF                | 31-May-12 | M-STICKY              | 20           | EA     | M-SNAP                | 14           | EA     | TERRO-PCO             | 12           | EA     | MAXFORCE COMPLETE     | 7            | OZ     |            |              |        |
| 1244 | PROB-JUVENILE RANCH CAMPO     | PROBATION              | 31-May-12 | CB 80                 | 7            | OZ     | WASP FREEZE           | 6            | OZ     | FICAM PLUS            | 1            | OZ     |                       |              |        |            |              |        |
| 1245 | RC-NORTH COUNTY               | GENERAL SERVICES       | 1-Jun-12  | SWARM BOX             | 1            | EA     | DIPHACINONE BAIT BLOC | 36           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1246 | SUPCT-MADGE BRADLEY BLDG      | SUPERIOR COURT         | 1-Jun-12  | M-STICKY              | 9            | EA     | ROACH TRAP            | 8            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1247 | RAMONA COMPLEX                | SHERIFF                | 1-Jun-12  | DRIONE                | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1248 | SHER-JOHN DUFFY ADMIN OFC     | SHERIFF                | 1-Jun-12  | M-STICKY              | 14           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1249 | HHS-A-ESCONDIDO (VLY PKWY)    | HHS-A                  | 1-Jun-12  | R-SNAP                | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1250 | SHER-DF-VISTA                 | SHERIFF                | 1-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1251 | RAMONA COMPLEX                | SHERIFF                | 1-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1252 | HHS-A-SE DIST (MARKET ST)     | HHS-A                  | 4-Jun-12  | M-STICKY              | 20           | EA     | M-SNAP                | 6            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1253 | HHS-A-CNTL PH CTR (5202UNIV)  | HHS-A                  | 4-Jun-12  | DIPHACINONE BAIT BLOC | 4            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1254 | HHS-A-SAN PASQUAL ACADEMY     | HHS-A                  | 4-Jun-12  | TERRO-PCO             | 2            | EA     | M-STICKY              | 12           | EA     | MAXFORCE COMPLETE     | 10           | OZ     |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 1255 | COC.                              | PUBLIC WORKS             | 5-Jun-12  | M-STICKY              | 30           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1256 | SHER-DF-LAS COLINAS               | SHERIFF                  | 5-Jun-12  | SQUIRREL BAIT STATION | 8            | EA     | DIPHACINONE BAIT (80) | 33           | LB     |                       |              |        |                       |              |        |            |              |        |
| 1257 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 5-Jun-12  | MAXFORCE COMPLETE     | 4            | OZ     | BEE TRAP              | 1            | EA     | SQUIRREL BAIT STATION | 2            | EA     | R-SNAP                | 5            | EA     | M-STICKY   | 40           | EA     |
| 1258 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 6-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1259 | PROB-JUVENILE HALL-MEADOWLARK     | GENERAL SERVICES         | 6-Jun-12  | DELTA DUST            | 3            | OZ     | M-PEDE                | 1.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1260 | PROB-JUVENILE HALL-MEADOWLARK     | GENERAL SERVICES         | 6-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1261 | HHS-A-SE DIST (MARKET ST)         | HHS-A                    | 6-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1262 | COC-ANNEX-SUITE K                 | REGISTRAR OF VOTERS      | 6-Jun-12  | M-STICKY              | 17           | EA     | ROACH TRAP            | 10           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1263 | CAC.                              | CLERK OF THE BOARD       | 6-Jun-12  | M-STICKY              | 17           | EA     | ROACH TRAP            | 10           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1264 | PARK-SWEETWATER LANE              | PARKS & RECREATION       | 6-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1265 | CAC.                              | CLERK OF THE BOARD       | 6-Jun-12  | DIPHACINONE BAIT BLOC | 28           | EA     | BAYGON                | 1            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1266 | PARK-SWEETWATER LANE              | PARKS & RECREATION       | 6-Jun-12  | DRIONE                | 1.5          | OZ     | M-PEDE                | 0.5          | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1267 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 6-Jun-12  | CB 80                 | 3            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1268 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 6-Jun-12  | R-SNAP                | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1269 | PW-DIV 1 HEADQUARTERS             | PUBLIC WORKS - ROADS     | 7-Jun-12  | DIPHACINONE BAIT BLOC | 72           | EA     | DIPHACINONE BAIT (80) | 5            | LB     | BAIT BOX (PLASTIC)    | 2            | EA     | SQUIRREL BAIT STATION | 1            | EA     |            |              |        |
| 1270 | PW-LANDFILL-VIEJAS-INACTIVE       | PUBLIC WORKS - LANDFILLS | 7-Jun-12  | DIPHACINONE BAIT (80) | 3            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1271 | PROB-CAMP BARRETT                 | PROBATION                | 7-Jun-12  | DIPHACINONE BAIT (80) | 43           | LB     | DIPHACINONE BAIT BLOC | 64           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1272 | PW-LANDFILL-JAMACHA-INACTIVE      | PUBLIC WORKS - LANDFILLS | 7-Jun-12  | DIPHACINONE BAIT (80) | 25           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1273 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 7-Jun-12  | DIPHACINONE BAIT (80) | 10           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1274 | HHS-A-EDGEMOOR                    | GENERAL SERVICES         | 8-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1275 | HHS-A-EDGEMOOR                    | GENERAL SERVICES         | 8-Jun-12  | DELTA DUST            | 2            | OZ     | WASP FREEZE           | 13           | OZ     | FICAM W               | 0.4          | OZ     | M-PEDE                | 4            | OZ     |            |              |        |
| 1276 | PARK-FELICITA                     | PARKS & RECREATION       | 8-Jun-12  | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1277 | PARK-FELICITA                     | PARKS & RECREATION       | 8-Jun-12  | CB 80                 | 10           | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1278 | COC-ANNEX-SUITE B                 | PLANNING & LAND USE      | 8-Jun-12  | AVERT BAIT STATION    | 2            | EA     | M-STICKY              | 20           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1279 | CAC.                              | CLERK OF THE BOARD       | 8-Jun-12  | M-STICKY              | 17           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1280 | SUPCT-MADGE BRADLEY BLDG          | SUPERIOR COURT           | 8-Jun-12  | M-STICKY              | 10           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1281 | HALL OF JUSTICE                   | DISTRICT ATTORNEY        | 8-Jun-12  | IMM MONITOR TRAP      | 5            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1282 | SHER-DF-BAILEY                    | SHERIFF                  | 9-Jun-12  | TEMPO 20W             | 9.5          | GR     | ROACH TRAP            | 1            | EA     | M-STICKY              | 4            | EA     |                       |              |        |            |              |        |
| 1283 | SHER-DF-EAST MESA                 | SHERIFF                  | 9-Jun-12  | TEMPO 20W             | 9.5          | GR     | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1284 | SHER-DF-EAST MESA                 | SHERIFF                  | 9-Jun-12  | TEMPO 20W             | 19           | GR     | M-STICKY              | 40           | EA     | ROACH TRAP            | 3            | EA     | M-SNAP                | 4            | EA     | R-SNAP     | 2            | EA     |
| 1285 | PARK-FELICITA                     | PARKS & RECREATION       | 11-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1286 | PARK-FELICITA                     | PARKS & RECREATION       | 11-Jun-12 | BEE TRAP              | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1287 | SHER-ENCINITAS                    | SHERIFF                  | 11-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1288 | LIBRARY BR-VALLEY CENTER          | LIBRARY                  | 11-Jun-12 | DIPHACINONE BAIT BLOC | 24           | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1289 | LIBRARY BR-VALLEY CENTER          | GENERAL SERVICES         | 11-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1290 | LIBRARY BR-VALLEY CENTER          | GENERAL SERVICES         | 11-Jun-12 | DELTA DUST            | 3            | OZ     | CB 80                 | 10           | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1291 | HHS-A-EDGEMOOR                    | GENERAL SERVICES         | 11-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1292 | CAC.                              | CLERK OF THE BOARD       | 12-Jun-12 | M-STICKY              | 2            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1293 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 12-Jun-12 | TEMPO 20W             | 95           | GR     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1294 | HHS-A-POLINSKY CHILD CTR          | HHS-A                    | 12-Jun-12 | M-STICKY              | 13           | EA     | DIPHACINONE BAIT BLOC | 8            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1295 | PROB-JUVENILE RANCH CAMPO         | PROBATION                | 13-Jun-12 | DIPHACINONE BAIT (80) | 36           | LB     | M-STICKY              | 23           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1296 | CAC.                              | CLERK OF THE BOARD       | 13-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1297 | SHER-SUB STA- 4 S-RANCH           | SHERIFF                  | 13-Jun-12 | TERRO-PCO             | 4            | EA     | MAXFORCE COMPLETE     | 6            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1298 | LIBRARY BR-BONITA                 | LIBRARY                  | 15-Jun-12 | DRIONE                | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1299 | SHER-MT. ETNA-CRIME LAB           | SHERIFF                  | 15-Jun-12 | BAYGON                | 8            | OZ     | M-STICKY              | 20           | EA     | ROACH TRAP            | 10           | EA     |                       |              |        |            |              |        |
| 1300 | HHS-A-ROSECRANS                   | HHS-A                    | 15-Jun-12 | ROACH TRAP            | 4            | EA     | M-STICKY              | 13           | EA     |                       |              |        |                       |              |        |            |              |        |
| 1301 | COC-ANNEX-SUITE K                 | REGISTRAR OF VOTERS      | 15-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1302 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 15-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1303 | LIBRARY BR-BONITA                 | LIBRARY                  | 15-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1304 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 15-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1305 | SHER-FIREARM-MIRAMAR              | SHERIFF                  | 15-Jun-12 | DELTA DUST            | 3            | OZ     | M-PEDE                | 3            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1306 | PW-LANDFILL-VALLEY CTR-INACTIVE   | PUBLIC WORKS - LANDFILLS | 18-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1307 | LIBRARY BR-VALLEY CENTER          | GENERAL SERVICES         | 18-Jun-12 | WASP FREEZE           | 35           | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1308 | PW-LANDFILL-VALLEY CTR-INACTIVE   | PUBLIC WORKS - LANDFILLS | 18-Jun-12 | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1309 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS | 18-Jun-12 | DIPHACINONE BAIT (80) | 12           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1310 | PW-LANDFILL-GILLESPIE-INACTIVE    | PUBLIC WORKS - LANDFILLS | 18-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1311 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 18-Jun-12 | DIPHACINONE BAIT (80) | 8            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                          | Department               | Date      | Chemical-1            | Total chem-1 | Unit-1 | Chemical-2            | Total chem-2 | Unit-2 | Chemical-3            | Total chem-3 | Unit-3 | Chemical-4            | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|-----------------------------------|--------------------------|-----------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|-----------------------|--------------|--------|------------|--------------|--------|
| 1312 | PW-LANDFILL-HILLSBOROUGH-INACTIVE | PUBLIC WORKS - LANDFILLS | 18-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1313 | RC-NORTH COUNTY                   | DISTRICT ATTORNEY        | 18-Jun-12 | YELLOW SENSOR         | 6            | EA     | M-STICKY              | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1314 | HHS-A-GRANTVILLE                  | HHS-A                    | 18-Jun-12 | MAXFORCE COMPLETE     | 3            | OZ     | TERRO-PCO             | 1            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1315 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1316 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1317 | SHER-DF-VISTA                     | SHERIFF                  | 19-Jun-12 | ALPINE COCKROACH BAIT | 5.67         | GR     | TEMPO 20W             | 19           | GR     | CB 80                 | 1            | OZ     | ROACH TRAP            | 11           | EA     |            |              |        |
| 1318 | SHER-DF-LAS COLINAS               | SHERIFF                  | 19-Jun-12 | MAXFORCE COMPLETE     | 7            | OZ     | TERRO-PCO             | 2            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1319 | CAC.                              | CLERK OF THE BOARD       | 19-Jun-12 | M-STICKY              | 8            | EA     | ROACH TRAP            | 7            | EA     | BAYGON                | 2            | OZ     |                       |              |        |            |              |        |
| 1320 | PROB-OHIO STREET                  | PROBATION                | 19-Jun-12 | M-STICKY              | 15           | EA     | ROACH TRAP            | 4            | EA     | BAYGON                | 2            | OZ     |                       |              |        |            |              |        |
| 1321 | SHER-DF-VISTA                     | SHERIFF                  | 19-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1322 | PW-LANDFILL-SAN MARCOS-INACTIVE   | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | DIPHACINONE BAIT (80) | 14           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1323 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1324 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1325 | PW-LANDFILL-ENCINITAS I-INACTIVE  | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | DIPHACINONE BAIT (80) | 20           | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1326 | PW-LANDFILL-BONSALL-INACTIVE      | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | DIPHACINONE BAIT (80) | 6            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1327 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1328 | PW-LANDFILL-PALOMAR-INACTIVE      | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1329 | PW-LANDFILL-ENCINITAS II-INACTIVE | PUBLIC WORKS - LANDFILLS | 19-Jun-12 | DIPHACINONE BAIT (80) | 4            | LB     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1330 | SHER-FIREARM-EAST MESA            | SHERIFF                  | 20-Jun-12 | DIPHACINONE BAIT BLOC | 6            | EA     | DIPHACINONE BAIT (80) | 5            | LB     | M-STICKY              | 12           | EA     | ROACH TRAP            | 5            | EA     | TERRO-PCO  | 1            | EA     |
| 1331 | SHER-DF-EAST MESA                 | SHERIFF                  | 20-Jun-12 | M-SNAP                | 4            | EA     | MAXFORCE COMPLETE     | 3            | OZ     | DIPHACINONE BAIT BLOC | 10           | EA     | M-STICKY              | 20           | EA     |            |              |        |
| 1332 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 20-Jun-12 | DELTA DUST            | 2            | OZ     | M-PEDE                | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1333 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 20-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1334 | RC-EAST COUNTY                    | GENERAL SERVICES         | 20-Jun-12 | WASP FREEZE           | 5            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1335 | RC-EAST COUNTY                    | GENERAL SERVICES         | 20-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1336 | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS     | 20-Jun-12 | DELTA DUST            | 3            | OZ     | WASP FREEZE           | 19           | OZ     | M-PEDE                | 1            | OZ     |                       |              |        |            |              |        |
| 1337 | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS     | 20-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1338 | PROB-JUVENILE HALL-EAST MESA      | PROBATION                | 20-Jun-12 | MAXFORCE COMPLETE     | 10           | OZ     | TERRO-PCO             | 6            | EA     | C.I.K.                | 2.42         | OZ     |                       |              |        |            |              |        |
| 1339 | PARK-LAKE MORENA                  | PARKS & RECREATION       | 21-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1340 | HHS-A-ADOPTIONS                   | HHS-A                    | 21-Jun-12 | WASP FREEZE           | 0.5          | OZ     | M-STICKY              | 2            | EA     | ROACH TRAP            | 3            | EA     |                       |              |        |            |              |        |
| 1341 | SUPCT-FAMILY COURT                | SUPERIOR COURT           | 21-Jun-12 | ROACH TRAP            | 9            | EA     | M-STICKY              | 10           | EA     | BAYGON                | 4            | OZ     | AVERT BAIT STATION    | 3            | EA     |            |              |        |
| 1342 | SHER-SUB STA-CAMPO                | SHERIFF                  | 21-Jun-12 | TERRO-PCO             | 14           | EA     | MAXFORCE COMPLETE     | 7            | OZ     | M-STICKY              | 20           | EA     |                       |              |        |            |              |        |
| 1343 | PW - Special Project              | PUBLIC WORKS             | 21-Jun-12 | DELTA DUST            | 2            | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1344 | PW - Special Project              | PUBLIC WORKS             | 21-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1345 | PARK-LAKE MORENA                  | PARKS & RECREATION       | 21-Jun-12 | M-PEDE                | 0.25         | OZ     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1346 | COC-ANNEX                         | REGISTRAR OF VOTERS      | 22-Jun-12 | M-STICKY              | 8            | EA     | M-SNAP                | 3            | EA     |                       |              |        |                       |              |        |            |              |        |
| 1347 | RC-EAST COUNTY                    | DISTRICT ATTORNEY        | 22-Jun-12 | YELLOW SENSOR         | 1            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1348 | PW-LANDFILL-CACTUS PARK-INACTIVE  | PUBLIC WORKS - LANDFILLS | 22-Jun-12 | SQUIRREL BAIT STATION | 4            | EA     | DIPHACINONE BAIT (80) | 14           | LB     |                       |              |        |                       |              |        |            |              |        |
| 1349 | SHER-DF-LAS COLINAS               | SHERIFF                  | 25-Jun-12 | TEMPO 20W             | 19           | GR     | ROACH TRAP            | 5            | EA     | CB 80                 | 1            | EA     |                       |              |        |            |              |        |
| 1350 | COC-ANNEX-SUITE B                 | PLANNING & LAND USE      | 25-Jun-12 | M-STICKY              | 7            | EA     | ROACH TRAP            | 7            | EA     | AVERT BAIT STATION    | 3            | EA     | BAYGON                | 2            | OZ     |            |              |        |
| 1351 | SHER-DF-LAS COLINAS               | SHERIFF                  | 25-Jun-12 | TEMPO 20W             | 9.5          | GR     | DIPHACINONE BAIT (80) | 35           | LB     |                       |              |        |                       |              |        |            |              |        |
| 1352 | SHER-JOHN DUFFY ADMIN OFC         | SHERIFF                  | 25-Jun-12 | DIPHACINONE BAIT BLOC | 78           | EA     | DIPHACINONE BAIT (80) | 5            | LB     |                       |              |        |                       |              |        |            |              |        |
| 1353 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 26-Jun-12 | TEMPO 20W             | 9.5          | OZ     | ALPINE COCKROACH BAIT | 5.67         | GR     | ROACH TRAP            | 3            | EA     |                       |              |        |            |              |        |
| 1354 | SHER-MT. ETNA/CRIME LAB           | SHERIFF                  | 26-Jun-12 | BAYGON                | 2            | OZ     | ROACH TRAP            | 4            | EA     | M-STICKY              | 4            | EA     | ADVION ROACH BAIT     | 1            | EA     |            |              |        |
| 1355 | PROB-JUVENILE HALL-MEADOWLARK     | PROBATION                | 26-Jun-12 | C.I.K.                | 2            | OZ     | MAXFORCE COMPLETE     | 2            | OZ     | R-SNAP                | 1            | EA     | DIPHACINONE BAIT BLOC | 44           | EA     |            |              |        |
| 1356 | SHER-DF-LAS COLINAS               | SHERIFF                  | 27-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1357 | HHS-A-ROSECRANS                   | HHS-A                    | 27-Jun-12 | MAXFORCE COMPLETE     | 10           | OZ     | M-STICKY              | 1            | EA     | ROACH TRAP            | 1            | EA     | C.I.K.                | 0.25         | OZ     |            |              |        |
| 1358 | HHS-A-EDGEWOOD                    | HHS-A                    | 27-Jun-12 | DIPHACINONE BAIT BLOC | 8            | EA     | ROACH TRAP            | 7            | EA     | MAXFORCE COMPLETE     | 9            | OZ     | M-STICKY              | 11           | EA     |            |              |        |
| 1359 | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS     | 28-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1360 | PW-DIV II HEADQUARTERS            | PUBLIC WORKS - ROADS     | 28-Jun-12 | WASP FREEZE           | 21           | OZ     | DRIONE                | 1.5          | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |            |              |        |
| 1361 | CAC.                              | CLERK OF THE BOARD       | 28-Jun-12 | CB 80                 | 6            | OZ     | FICAM PLUS            | 2            | OZ     |                       |              |        |                       |              |        |            |              |        |
| 1362 | CAC.                              | CLERK OF THE BOARD       | 28-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1363 | SHER-DF-CENTRAL JAIL              | SHERIFF                  | 29-Jun-12 | R-SNAP                | 3            | EA     |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1364 | CAC.                              | CLERK OF THE BOARD       | 29-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1365 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 29-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1366 | PW-LANDFILL-POWAY-INACTIVE        | PUBLIC WORKS - LANDFILLS | 29-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |
| 1367 | PARK-EUCALYPTUS PARK              | PARKS & RECREATION       | 29-Jun-12 | DRIONE                | 2            | OZ     | M-PEDE                | 1.5          | OZ     | BEE TRAP              | 1            | EA     |                       |              |        |            |              |        |
| 1368 | PARK-EUCALYPTUS PARK              | PARKS & RECREATION       | 29-Jun-12 | NO PRODUCT USED       |              |        |                       |              |        |                       |              |        |                       |              |        |            |              |        |

**4.3.2 - MUNICIPAL FACILITY PESTICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2011-2012**

| NO.  | Facility                  | Department | Date      | Chemical-1      | Total chem-1 | Unit-1 | Chemical-2        | Total chem-2 | Unit-2 | Chemical-3 | Total chem-3 | Unit-3 | Chemical-4 | Total chem-4 | Unit-4 | Chemical-5 | Total chem-5 | Unit-5 |
|------|---------------------------|------------|-----------|-----------------|--------------|--------|-------------------|--------------|--------|------------|--------------|--------|------------|--------------|--------|------------|--------------|--------|
| 1369 | SHER-DF-LAS COLINAS       | SHERIFF    | 29-Jun-12 | WASP FREEZE     | 6            | OZ     |                   |              |        |            |              |        |            |              |        |            |              |        |
| 1370 | SHER-DF-LAS COLINAS       | SHERIFF    | 29-Jun-12 | NO PRODUCT USED |              |        |                   |              |        |            |              |        |            |              |        |            |              |        |
| 1371 | PROB-JUVENILE RANCH CAMPO | PROBATION  | 29-Jun-12 | TERRO-PCO       | 4            | EA     | MAXFORCE COMPLETE | 1.5          | OZ     |            |              |        |            |              |        |            |              |        |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2       | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4      | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|------------------|--------------|--------|--------------------------------|--------------|---------|-----------------|--------------|---------|
| 1   | DESCANSO        | 1-Jul-11  | 0.21              | ARRA - MILESTONE VM     | 1.05         | OZ      | ARRA - ELEMENT 4 | 13.5         | OZ     | ARRA - VIGORATE                | 4.5          | OZ      |                 |              |         |
| 2   | DESCANSO        | 1-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 3   | SAN DIEGO       | 5-Jul-11  | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS   | 5.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE | 1.6          | OZ      |
| 4   | SAN DIEGO       | 5-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 5   | SAN DIEGO       | 5-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 6   | EICHENLAUB RNCH | 6-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 7   | EICHENLAUB RNCH | 6-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 8   | EICHENLAUB RNCH | 6-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 9   | EICHENLAUB RNCH | 5-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 10  | EICHENLAUB RNCH | 5-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 11  | SANTA MARIA CRK | 5-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 12  | EICHENLAUB RNCH | 6-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 13  | MESA GRANDE     | 7-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 14  | MESA GRANDE     | 7-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 15  | MESA GRANDE     | 7-Jul-11  | 5                 | ARRA - MILESTONE VM     | 0.32         | OZ      | ARRA - VIGORATE  | 1.35         | OZ     | ARRA - ELEMENT 4               | 3.15         | OZ      |                 |              |         |
| 16  | MESA GRANDE     | 7-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 17  | MESA GRANDE     | 7-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 18  | SWEETWATER RVER | 7-Jul-11  | 0.5               | ROUNDUP PRO CONCENTRATE | 12.3         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 19  | SWEETWATER RVER | 7-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 20  | SAN PASQUAL     | 8-Jul-11  | 1.43              | ARRA - TELAR XP         | 2.14         | OZ      | ARRA - POLARIS   | 68.5         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 68.5         | OZ      | ARRA - VIGORATE | 31.4         | OZ      |
| 21  | SAN PASQUAL     | 8-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 22  | SAN PASQUAL     | 8-Jul-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 23  | SAN PASQUAL     | 11-Jul-11 | 2.85              | ARRA - TELAR XP         | 4.27         | OZ      | ARRA - POLARIS   | 137          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 137          | OZ      | ARRA - VIGORATE | 63           | OZ      |
| 24  | SAN PASQUAL     | 11-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 25  | SAN PASQUAL     | 11-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 26  | SKYE VALLEY     | 12-Jul-11 | 0.712             | ARRA - MILESTONE VM     | 3.5          | OZ      | ARRA - ELEMENT 4 | 15           | OZ     | ARRA - VIGORATE                | 45           | OZ      |                 |              |         |
| 27  | SKYE VALLEY     | 12-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 28  | SKYE VALLEY     | 12-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 29  | BONITA          | 13-Jul-11 | 0.035             | ARRA - POLARIS          | 1.7          | OZ      | ARRA - RODEO     | 2.4          | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                 |              |         |
| 30  | BONITA          | 13-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 31  | BONITA          | 13-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 32  | DESCANSO        | 14-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 33  | DESCANSO        | 14-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 34  | DESCANSO        | 14-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 35  | DESCANSO        | 15-Jul-11 | 0.07              | ARRA - MILESTONE VM     | 0.35         | OZ      | ARRA - VIGORATE  | 1.5          | OZ     | ARRA - ELEMENT 4               | 4.5          | OZ      |                 |              |         |
| 36  | DESCANSO        | 15-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 37  | SPRING VALLEY   | 15-Jul-11 | 7                 | ROUNDUP PRO CONCENTRATE | 504          | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 38  | SPRING VALLEY   | 15-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 39  | VALLEY CENTER   | 18-Jul-11 | 14                | ROUNDUP PRO CONCENTRATE | 1037         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 40  | SAN DIEGO       | 18-Jul-11 | 0.07              | ARRA - POLARIS          | 3.4          | OZ      | ARRA - RODEO     | 4.8          | OZ     | ARRA - VIGORATE                | 1.6          | OZ      |                 |              |         |
| 41  | SAN DIEGO       | 18-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 42  | SAN DIEGO       | 18-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 43  | SPRING VALLEY   | 19-Jul-11 | 0.14              | ARRA - POLARIS          | 6.8          | OZ      | ARRA - RODEO     | 9.6          | OZ     | ARRA - VIGORATE                | 3.2          | OZ      |                 |              |         |
| 44  | SPRING VALLEY   | 19-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 45  | SAN DIEGO       | 19-Jul-11 | 0.001             | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 46  | COTTON WOOD     | 19-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 47  | VALLEY CENTER   | 20-Jul-11 | 0.035             | ARRA - MILESTONE VM     | 0.17         | OZ      | ARRA - ELEMENT 4 | 2.3          | OZ     | ARRA - VIGORATE                | 0.75         | OZ      |                 |              |         |
| 48  | VALLEY CENTER   | 20-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 49  | VALLEY CENTER   | 20-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 50  | ESCONDIDO       | 20-Jul-11 | 0.035             | ARRA - TELAR XP         | 0.085        | OZ      | ARRA - POLARIS   | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 51  | ESCONDIDO       | 20-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 52  | ESCONDIDO       | 20-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 53  | SANTEE          | 21-Jul-11 | 0.07              | ARRA - MILESTONE VM     | 0.35         | OZ      | ARRA - VIGORATE  | 1.5          | OZ     | ARRA - ELEMENT 4               | 4.5          | OZ      |                 |              |         |
| 54  | SANTEE          | 21-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 55  | SANTEE          | 21-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 56  | BONITA          | 22-Jul-11 | 0.3               | HABITAT                 | 13           | OZ      | CAN-HANCE        | 10           | OZ     | BLAZON BLUE                    | 10           | OZ      |                 |              |         |
| 57  | BONITA          | 22-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2       | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4      | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|------------------|--------------|--------|--------------------------------|--------------|---------|-----------------|--------------|---------|
| 58  | SPRING VALLEY   | 22-Jul-11 | 0.035             | ARRA - POLARIS          | 1.7          | OZ      | ARRA - RODEO     | 2.4          | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                 |              |         |
| 59  | MT OLYMPIA      | 22-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 60  | MT OLYMPIA      | 22-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 61  | JULIAN          | 25-Jul-11 | 0.07              | ARRA - MILESTONE VM     | 0.35         | OZ      | ARRA - VIGORATE  | 1.5          | OZ     | ARRA - ELEMENT 4               | 4.5          | OZ      |                 |              |         |
| 62  | JULIAN          | 25-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 63  | JULIAN          | 25-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 64  | PALOMAR MTN     | 26-Jul-11 | 0.035             | ARRA - MILESTONE VM     | 0.175        | OZ      | ARRA - ELEMENT 4 | 2.25         | OZ     | ARRA - VIGORATE                | 0.75         | OZ      |                 |              |         |
| 65  | PALOMAR MTN     | 26-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 66  | FALLBROOK       | 26-Jul-11 | 15                | ROUNDUP PRO CONCENTRATE | 1100         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 67  | FALLBROOK       | 26-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 68  | MT PALOMAR      | 27-Jul-11 | 0.003             | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 69  | MT PALOMAR      | 27-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 70  | MT PALOMAR      | 27-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 71  | MT PALOMAR      | 27-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 72  | PALOMAR MTN     | 27-Jul-11 | 0.035             | ARRA - MILESTONE VM     | 0.175        | OZ      | ARRA - ELEMENT 4 | 2.25         | OZ     | ARRA - VIGORATE                | 0.75         | OZ      |                 |              |         |
| 73  | PALOMAR MTN     | 27-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 74  | PALOMAR MTN     | 28-Jul-11 | 0.035             | ARRA - MILESTONE VM     | 0.175        | OZ      | ARRA - ELEMENT 4 | 2.25         | OZ     | ARRA - VIGORATE                | 0.75         | OZ      |                 |              |         |
| 75  | PALOMAR MTN     | 28-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 76  | PALOMAR MTN     | 29-Jul-11 | 0.035             | ARRA - MILESTONE VM     | 0.175        | OZ      | ARRA - ELEMENT 4 | 2.25         | OZ     | ARRA - VIGORATE                | 0.75         | OZ      |                 |              |         |
| 77  | PALOMAR MTN     | 29-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 78  | PALOMAR MTN     | 29-Jul-11 | 0.003             | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 79  | PALOMAR MTN     | 29-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 80  | PALOMAR MTN     | 29-Jul-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 81  | POTRERO         | 1-Aug-11  | 15.7              | ROUNDUP PRO CONCENTRATE | 1095         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 82  | POTRERO         | 1-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 83  | BONSALL         | 1-Aug-11  | 0.105             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS   | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 7.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 84  | BONSALL         | 1-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 85  | SAN MARCOS      | 2-Aug-11  | 0.105             | ARRA - TELAR XP         | 0.16         | OZ      | ARRA - POLARIS   | 5.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 6.5          | OZ      | ARRA - VIGORATE | 5.25         | OZ      |
| 86  | SAN MARCOS      | 2-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 87  | BUCKMEN SPRINGS | 3-Aug-11  | 33.3              | ROUNDUP PRO CONCENTRATE | 2330         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 88  | SAN PASQUAL     | 3-Aug-11  | 0.035             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS   | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 89  | SAN PASQUAL     | 3-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 90  | VALLEY CENTER   | 4-Aug-11  | 1.99              | ARRA - POLARIS          | 96           | OZ      | ARRA - RODEO     | 134          | OZ     | ARRA - VIGORATE                | 44           | OZ      | NALCOTROL II    | 44           | OZ      |
| 91  | VALLEY CENTER   | 4-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 92  | CAMPO           | 2-Aug-11  | 14                | ROUNDUP PRO CONCENTRATE | 633          | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 93  | CAMPO           | 2-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 94  | SAN DIEGO       | 5-Aug-11  | 0.105             | ARRA - TELAR XP         | 0.16         | OZ      | ARRA - POLARIS   | 5.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 5.25         | OZ      | ARRA - VIGORATE | 2.4          | OZ      |
| 95  | SAN DIEGO       | 5-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 96  | JACUMBA         | 5-Aug-11  | 23                | ROUNDUP PRO CONCENTRATE | 1630         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 97  | SAN DIEGO       | 8-Aug-11  | 0.14              | ARRA - TELAR XP         | 0.21         | OZ      | ARRA - POLARIS   | 7            | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 7            | OZ      | ARRA - VIGORATE | 3.2          | OZ      |
| 98  | SAN DIEGO       | 8-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 99  | SANTEE          | 8-Aug-11  | 0.035             | ARRA - MILESTONE VM     | 0.175        | OZ      | ARRA - ELEMENT 4 | 2.25         | OZ     | ARRA - VIGORATE                | 0.75         | OZ      |                 |              |         |
| 100 | SANTEE          | 8-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 101 | BARRETT/ALPINE  | 8-Aug-11  | 6.5               | ROUNDUP PRO CONCENTRATE | 487          | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 102 | BONITA          | 8-Aug-11  | 5.3               | ROUNDUP PRO CONCENTRATE | 389          | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 103 | BONITA          | 8-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 104 | KITCHEN CREEK   | 9-Aug-11  | 27.2              | ROUNDUP PRO CONCENTRATE | 1935         | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 105 | ALPINE          | 9-Aug-11  | 10                | ROUNDUP PRO CONCENTRATE | 723          | OZ      |                  |              |        |                                |              |         |                 |              |         |
| 106 | SAN PASQUAL     | 9-Aug-11  | 0.43              | ARRA - TELAR XP         | 1            | OZ      | ARRA - POLARIS   | 21           | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 21           | OZ      | ARRA - VIGORATE | 9.6          | OZ      |
| 107 | SAN PASQUAL     | 9-Aug-11  | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 108 | SAN DIEGO       | 10-Aug-11 | 0.175             | ARRA - TELAR XP         | 0.26         | OZ      | ARRA - POLARIS   | 8.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 8.75         | OZ      | ARRA - VIGORATE | 4            | OZ      |
| 109 | SAN DIEGO       | 10-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 110 | ESCONDIDO       | 11-Aug-11 | 3                 | TELAR XP                | 4.5          | OZ      | GARLON 4 ULTRA   | 33           | OZ     | NO FOAM A                      | 33           | OZ      |                 |              |         |
| 111 | ESCONDIDO       | 11-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 112 | SAN DIEGO       | 11-Aug-11 | 0.21              | ARRA - TELAR XP         | 0.32         | OZ      | ARRA - POLARIS   | 10.5         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 10.5         | OZ      | ARRA - VIGORATE | 4.8          | OZ      |
| 113 | SAN DIEGO       | 11-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                  |              |        |                                |              |         |                 |              |         |
| 114 | SAN DIEGO       | 12-Aug-11 | 0.035             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS   | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.08         | OZ      |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

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|-----|----------------|-----------|-------------------|-------------------------|--------------|---------|-----------------|--------------|--------|--------------------------------|--------------|---------|-----------------|--------------|---------|
| 115 | SAN DIEGO      | 12-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 116 | ESCONDIDO      | 15-Aug-11 | 7.3               | TELAR XP                | 6.5          | OZ      | GARLON 4 ULTRA  | 47.3         | OZ     | NO FOAM A                      | 47.3         | OZ      |                 |              |         |
| 117 | ESCONDIDO      | 15-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 118 | DEL MAR        | 15-Aug-11 | 0.285             | ARRA - TELAR XP         | 0.43         | OZ      | ARRA - POLARIS  | 14           | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 14           | OZ      | ARRA - VIGORATE | 6.4          | OZ      |
| 119 | DEL MAR        | 15-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 120 | ESCONDIDO      | 16-Aug-11 | 0.25              | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 121 | DEL MAR        | 16-Aug-11 | 0.105             | ARRA - TELAR XP         | 0.16         | OZ      | ARRA - POLARIS  | 5.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 5.25         | OZ      | ARRA - VIGORATE | 3.2          | OZ      |
| 122 | DEL MAR        | 16-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 123 | FALLBROOK      | 16-Aug-11 | 3.6               | ROUNDUP PRO CONCENTRATE | 265          | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 124 | FALLBROOK      | 16-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 125 | DEL MAR        | 17-Aug-11 | 1                 | ARRA - TELAR XP         | 1.5          | OZ      | ARRA - POLARIS  | 48           | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 48           | OZ      | ARRA - VIGORATE | 22           | OZ      |
| 126 | DEL MAR        | 17-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 127 | SAN PASQUAL    | 18-Aug-11 | 2.85              | ARRA - TELAR XP         | 4.27         | OZ      | ARRA - POLARIS  | 137          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 137          | OZ      | ARRA - VIGORATE |              |         |
| 128 | FALLBROOK      | 19-Aug-11 | 2.6               | ROUNDUP PRO CONCENTRATE | 185          | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 129 | SAN PASQUAL    | 18-Aug-11 | 2.85              | ARRA - TELAR XP         | 4.27         | OZ      | ARRA - POLARIS  | 137          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 137          | OZ      | ARRA - VIGORATE | 63           | OZ      |
| 130 | SAN PASQUAL    | 18-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 131 | SAN DIEGO      | 19-Aug-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE | 1.6          | OZ      |
| 132 | DELMAR/ESC     | 19-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 133 | KITCHEN CREEK  | 22-Aug-11 | 19.7              | ROUNDUP PRO CONCENTRATE | 1418         | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 134 | BONITA         | 22-Aug-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE | 1.6          | OZ      |
| 135 | BONITA         | 22-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 136 | ESCONDIDO      | 22-Aug-11 | 6                 | TELAR XP                | 6.5          | OZ      | GARLON 4 ULTRA  | 47.3         | OZ     | NO FOAM A                      | 47.3         | OZ      |                 |              |         |
| 137 | ESCONDIDO      | 22-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 138 | SAN DIEGO      | 23-Aug-11 | 0.035             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS  | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 139 | SAN DIEGO      | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 140 | BONITA         | 23-Aug-11 | 0.1               | HABITAT                 | 13.2         | OZ      | CAN-HANCE       | 10           | OZ     | BLAZON BLUE                    | 10           | OZ      |                 |              |         |
| 141 | BONITA         | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 142 | BONITA         | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 143 | SAN DIEGO      | 24-Aug-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE | 1.6          | OZ      |
| 144 | SAN DIEGO      | 24-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 145 | PINE VALLEY    | 17-Aug-11 | 2.9               | REWARD                  | 192          | OZ      | KINETIC         | 64           | OZ     | ROUNDUP PRO CONCENTRATE        | 52           | OZ      |                 |              |         |
| 146 | PINE VALLEY    | 17-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 147 | ENCINITAS      | 25-Aug-11 | 0.14              | ARRA - TELAR XP         | 0.2          | OZ      | ARRA - VIGORATE | 3.2          | OZ     |                                |              |         |                 |              |         |
| 148 | ENCINITAS      | 25-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 149 | JAMUL          | 25-Aug-11 | 15.6              | ROUNDUP PRO CONCENTRATE | 1131         | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 150 | JAMUL          | 25-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 151 | LAKE MURRAY    | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 152 | ANGEL CORNER   | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 153 | WYNOLA         | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 154 | JULIAN         | 23-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 155 | ENCINITAS      | 26-Aug-11 | 0.07              | ARRA - TELAR XP         | 0.09         | OZ      | ARRA - VIGORATE | 1.6          | OZ     |                                |              |         |                 |              |         |
| 156 | ENCINITAS      | 26-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 157 | SAN DIEGO      | 29-Aug-11 | 1.43              | ARRA - TELAR XP         | 2.13         | OZ      | ARRA - POLARIS  | 69           | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 69           | OZ      | ARRA - VIGORATE | 32           | OZ      |
| 158 | SAN DIEGO      | 29-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 159 | SALT CREEK     | 26-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 160 | DEHESA-WILLIOW | 29-Aug-11 | 7.8               | ROUNDUP PRO CONCENTRATE | 577          | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 161 | ESCONDIDO      | 30-Aug-11 | 0.21              | ARRA - TELAR XP         | 0.32         | OZ      | ARRA - POLARIS  | 10.5         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 10.5         | OZ      | ARRA - VIGORATE | 4.8          | OZ      |
| 162 | ESCONDIDO      | 30-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 163 | ESCONDIDO      | 31-Aug-11 | 0.285             | ARRA - TELAR XP         | 0.21         | OZ      | ARRA - POLARIS  | 10.5         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 14           | OZ      | ARRA - VIGORATE | 6.4          | OZ      |
| 164 | ESCONDIDO      | 31-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 165 | PALOMAR MTN    | 30-Aug-11 | 0.0288            | MILESTONE VM            | 0.2          | OZ      | GARLON 4 ULTRA  | 1.8          | OZ     | NO FOAM A                      | 0.3          | OZ      |                 |              |         |
| 166 | PALOMAR MTN    | 30-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 167 | PALOMAR MTN    | 30-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 168 | ESCONDIDO      | 31-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 169 | EDCO           | 30-Aug-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 170 | ESCONDIDO      | 1-Sep-11  | 0.21              | ARRA - TELAR XP         | 0.32         | OZ      | ARRA - POLARIS  | 10.5         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 10.5         | OZ      | ARRA - VIGORATE | 4.8          | OZ      |
| 171 | ESCONDIDO      | 1-Sep-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY      | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2      | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4       | TOTAL CHEM-4 | UNITS-4 |
|-----|----------------|-----------|-------------------|-------------------------|--------------|---------|-----------------|--------------|--------|--------------------------------|--------------|---------|------------------|--------------|---------|
| 172 | CAMPO          | 1-Sep-11  | 14.3              | ROUNDUP PRO CONCENTRATE | 1025         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 173 | BONSALL        | 2-Sep-11  | 12.3              | ROUNDUP PRO CONCENTRATE | 889.6        | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 174 | VALLEY CENTER  | 2-Sep-11  | 1                 | ARRA - POLARIS          | 48           | OZ      | ARRA - RODEO    | 67           | OZ     | ARRA - VIGORATE                | 22           | OZ      |                  |              |         |
| 175 | VALLEY CENTER  | 2-Sep-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 176 | SKYE VALLEY    | 6-Sep-11  | 0.00068           | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 177 | SKYE VALLEY    | 6-Sep-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 178 | SKYE VALLEY    | 6-Sep-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 179 | SKYE VALLEY    | 6-Sep-11  | 0.035             | ARRA - MILESTONE VM     | 0.18         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 180 | SAN PASQUAL    | 7-Sep-11  | 0.285             | ARRA - TELAR XP         | 0.42         | OZ      | ARRA - POLARIS  | 14           | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 14           | OZ      | ARRA - VIGORATE  | 6.4          | OZ      |
| 181 | FALLBROOK      | 7-Sep-11  | 8.9               | ROUNDUP PRO CONCENTRATE | 627.2        | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 182 | CARLSBAD       | 7-Sep-11  | 32                | ROUNDUP PRO CONCENTRATE | 2304         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 183 | CARLSBAD       | 7-Sep-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 184 | VALLEY CENTER  | 8-Sep-11  | 0.105             | ARRA - TELAR XP         | 0.16         | OZ      | ARRA - POLARIS  | 5.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 5.25         | OZ      | ARRA - VIGORATE  | 2.4          | OZ      |
| 185 | CARLSBAD       | 12-Sep-11 | 16                | ROUNDUP PRO CONCENTRATE | 565.34       | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 186 | CARLSBAD       | 12-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 187 | BONITA         | 12-Sep-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE  | 1.6          | OZ      |
| 188 | BONITA         | 12-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 189 | VALLEY CENTER  | 13-Sep-11 | 6.3               | ROUNDUP PRO CONCENTRATE | 435.2        | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 190 | CARLSBAD       | 13-Sep-11 | 8.5               | ROUNDUP PRO CONCENTRATE | 570.74       | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 191 | CARLSBAD       | 13-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 192 | BONITA         | 13-Sep-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE  | 1.6          | OZ      |
| 193 | BONITA         | 13-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 194 | BONITA         | 14-Sep-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE  | 1.6          | OZ      |
| 195 | EL CAJON       | 14-Sep-11 | 19.59             | ROUNDUP PRO CONCENTRATE | 1419.5       | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 196 | VALLEY CENTER  | 15-Sep-11 | 5.8               | ROUNDUP PRO CONCENTRATE | 412          | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 197 | EL CAJON       | 15-Sep-11 | 30                | ROUNDUP PRO CONCENTRATE | 2248         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 198 | RAMONA         | 15-Sep-11 | 0.1               | ARRA - TELAR XP         | 0.16         | OZ      | ARRA - POLARIS  | 5.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 5.25         | OZ      | ARRA - VIGORATE  | 2.4          | OZ      |
| 199 | RAMONA         | 15-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 200 | SAN DIEGO      | 16-Sep-11 | 0.017             | ARRA - TELAR XP         | 0.03         | OZ      | ARRA - POLARIS  | 0.875        | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 0.875        | OZ      | ARRA - VIGORATE  | 0.04         | OZ      |
| 201 | SAN DIEGO      | 16-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 202 | LAKESIDE       | 19-Sep-11 | 29                | ROUNDUP PRO CONCENTRATE | 2136         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 203 | FALLBROOK      | 19-Sep-11 | 8                 | ROUNDUP PRO CONCENTRATE | 550          | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 204 | ESCONDIDO      | 19-Sep-11 | 0.035             | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - POLARIS                 | 3.5          | OZ      | ARRA - VIGORATE  | 1.6          | OZ      |
| 205 | ESCONDIDO      | 19-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 206 | DEER HORN VLLY | 20-Sep-11 | 33                | ROUNDUP PRO CONCENTRATE | 2398         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 207 | FALLBROOK      | 20-Sep-11 | 10                | ROUNDUP PRO CONCENTRATE | 729          | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 208 | RAMONA         | 20-Sep-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE  | 1.6          | OZ      |
| 209 | RAMONA         | 20-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 210 | PALOMAR MTN    | 21-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 211 | PALOMAR MTN    | 21-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 212 | PALOMAR MTN    | 21-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 213 | BONITA         | 20-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 214 | GUEJITO        | 21-Sep-11 | 0.035             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS  | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - ELEMENT 4 | 0.4          | OZ      |
| 215 | GUEJITO        | 21-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 216 | ESCONDIDO      | 22-Sep-11 | 6.7               | ROUNDUP PRO CONCENTRATE | 461          | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 217 | PINE VALLEY    | 22-Sep-11 | 2.85              | HABITAT                 | 128          | OZ      | NO FOAM A       | 64           | OZ     |                                |              |         |                  |              |         |
| 218 | PINE VALLEY    | 22-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 219 | FALLBROOK      | 22-Sep-11 | 0.028             | ARRA - MILESTONE VM     | 0.14         | OZ      | ARRA - VIGORATE | 0.6          | OZ     | ARRA - ELEMENT 4               | 1.8          | OZ      |                  |              |         |
| 220 | FALLBROOK      | 22-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 221 | TERRA DEL SOL  | 23-Sep-11 | 25                | ROUNDUP PRO CONCENTRATE | 1808         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 222 | MESA GRANDE    | 23-Sep-11 | 0.028             | ARRA - MILESTONE VM     | 0.14         | OZ      | ARRA - VIGORATE | 0.6          | OZ     | ARRA - ELEMENT 4               | 1.8          | OZ      |                  |              |         |
| 223 | MESA GRANDE    | 23-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 224 | TIERRA DEL SOL | 26-Sep-11 | 20.4              | ROUNDUP PRO CONCENTRATE | 1504         | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 225 | TIERRA DE SOL  | 26-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |
| 226 | FALLBROOK      | 26-Sep-11 | 11.3              | ROUNDUP PRO CONCENTRATE | 778          | OZ      |                 |              |        |                                |              |         |                  |              |         |
| 227 | VALLEY CENTER  | 26-Sep-11 | 0.07              | ARRA - MILESTONE VM     | 0.35         | OZ      | ARRA - VIGORATE | 1.5          | OZ     | ARRA - ELEMENT 4               | 4.5          | OZ      |                  |              |         |
| 228 | VALLEY CENTER  | 26-Sep-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                  |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATED ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2     | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4                     | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|---------------|-------------------------|--------------|---------|----------------|--------------|--------|--------------------------------|--------------|---------|--------------------------------|--------------|---------|
| 229 | VALLEY CENTER   | 27-Sep-11 | 13.5          | ROUNDUP PRO CONCENTRATE | 687          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 230 | VALLEY CENTER   | 27-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 231 | MESA GRANDE     | 27-Sep-11 | 14            | ROUNDUP PRO CONCENTRATE | 1013         | OZ      |                |              |        |                                |              |         |                                |              |         |
| 232 | JULIAN          | 27-Sep-11 | 3.89          | ROUNDUP PRO CONCENTRATE | 278          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 233 | VALLEY CENTER   | 27-Sep-11 | 0.175         | ARRA - TELAR XP         | 0.27         | OZ      | ARRA - POLARIS | 8.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 8.25         | OZ      | ARRA - ELEMENT 4               | 2            | OZ      |
| 234 | VALLEY CENTER   | 27-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 235 | JAMUL           | 29-Sep-11 | 23            | ROUNDUP PRO CONCENTRATE | 1640         | OZ      |                |              |        |                                |              |         |                                |              |         |
| 236 | VALLEY CENTER   | 29-Sep-11 | 0.035         | ARRA - POLARIS          | 1.75         | OZ      | ARRA - RODEO   | 2.4          | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                                |              |         |
| 237 | VALLEY CENTER   | 29-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 238 | PINE VALLEY     | 28-Sep-11 | 5.7           | ROUNDUP PRO CONCENTRATE | 420          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 239 | PINE VALLEY     | 28-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 240 | VALLEY CENTER   | 28-Sep-11 | 0.035         | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS | 1.75         | OZ     | ARRA - ELEMENT 4               | 0.4          | OZ      | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      |
| 241 | VALLEY CENTER   | 28-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 242 | FALLBROOK       | 28-Sep-11 | 2.1           | ROUNDUP PRO CONCENTRATE | 135          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 243 | FALLBROOK       | 28-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 244 | VALLEY CENTER   | 30-Sep-11 | 0.035         | ARRA - POLARIS          | 1.7          | OZ      | ARRA - RODEO   | 2.4          | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                                |              |         |
| 245 | VALLEY CENTER   | 30-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 246 | RUFFIN ROAD     | 30-Sep-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 247 | WYNOLA          | 3-Oct-11  | 0.25          | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 248 | WYNOLA          | 3-Oct-11  | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 249 | ESCONDIDO       | 3-Oct-11  | 3             | HABITAT                 | 3.9          | OZ      | CAN-HANCE      | 3            | OZ     | TELAR XP                       | 4.5          | OZ      | NO FOAM A                      | 33           | OZ      |
| 250 | ESCONDIDO       | 3-Oct-11  | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 251 | ESCONDIDO       | 3-Oct-11  | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 252 | VALLEY CENTER   | 4-Oct-11  | 0.035         | ARRA - POLARIS          | 1.7          | OZ      | ARRA - RODEO   | 2.4          | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                                |              |         |
| 253 | ESCONDIDO       | 4-Oct-11  | 3.1           | HABITAT                 | 5.2          | OZ      | CAN-HANCE      | 4            | OZ     | TELAR XP                       | 9.5          | OZ      | NO FOAM A                      | 33           | OZ      |
| 254 | ESCONDIDO       | 4-Oct-11  | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 255 | SKYE VALLEY     | 5-Oct-11  | 0.0013        | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 256 | SKYE VALLEY     | 5-Oct-11  | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 257 | SKYE VALLEY     | 5-Oct-11  | 0.0013        | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 258 | SANTEE          | 6-Oct-11  | 0.0002595     | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 259 | SANTEE          | 6-Oct-11  | 0.2           | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 260 | SANTEE          | 6-Oct-11  | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 261 | DESCANSO        | 7-Oct-11  | 0.0057        | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 262 | DESCANSO        | 7-Oct-11  | 0.0057        | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 263 | BLOSSOM VALLEY  | 7-Oct-11  | 13            | ROUNDUP PRO CONCENTRATE | 901          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 264 | RAMONA          | 7-Oct-11  | 8             | ROUNDUP PRO CONCENTRATE | 563          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 265 | LAKESIDE        | 10-Oct-11 | 3.7           | ROUNDUP PRO CONCENTRATE | 243          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 266 | RAMONA          | 10-Oct-11 | 16            | ROUNDUP PRO CONCENTRATE | 1165         | OZ      |                |              |        |                                |              |         |                                |              |         |
| 267 | SAN PASQUAL     | 10-Oct-11 | 0.21          | ARRA - TELAR XP         | 0.32         | OZ      | ARRA - POLARIS | 10.5         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 10.5         | OZ      | ARRA - ELEMENT 4               | 2.4          | OZ      |
| 268 | SAN PASQUAL     | 10-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 269 | PINE VALLEY     | 11-Oct-11 | 3             | AQUAMASTER              | 192          | OZ      | NO FOAM A      | 64           | OZ     |                                |              |         |                                |              |         |
| 270 | PINE VALLEY     | 11-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 271 | VISTA           | 11-Oct-11 | 0.035         | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - ELEMENT 4               | 0.4          | OZ      |
| 272 | VISTA           | 11-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 273 | SAN DEQUITO     | 12-Oct-11 | 4.4           | HABITAT                 | 199          | OZ      | CAN-HANCE      | 153          | OZ     |                                |              |         |                                |              |         |
| 274 | SAN DEQUITO     | 12-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 275 | SAN DEQUITO     | 12-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 276 | VALLEY CENTER   | 12-Oct-11 | 0.35          | ARRA - POLARIS          | 1.2          | OZ      | ARRA - RODEO   | 1.7          | OZ     | ARRA - VIGORATE                | 0.5          | OZ      |                                |              |         |
| 277 | VALLEY CENTER   | 12-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 278 | PALOMAR MTN     | 13-Oct-11 | 0.1           | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 279 | PALOMAR MTN     | 13-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 280 | OTAY MESA       | 13-Oct-11 | 3.5           | ROUNDUP PRO CONCENTRATE | 244          | OZ      |                |              |        |                                |              |         |                                |              |         |
| 281 | VALLEY CENTER   | 12-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 282 | VALLEY CENTER   | 12-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 283 | PALOMAR MTN     | 14-Oct-11 | 0.15          | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 284 | PALOMAR MTN     | 14-Oct-11 | 0             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                                |              |         |
| 285 | SAN DEQUITO RVR | 14-Oct-11 | 3             | HABITAT                 | 130          | OZ      | CAN-HANCE      | 100          | OZ     |                                |              |         |                                |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1                    | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2                     | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4      | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------------|--------------|---------|--------------------------------|--------------|--------|--------------------------------|--------------|---------|-----------------|--------------|---------|
| 286 | SAN DEQUITO RVR | 14-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 287 | SAN DEQUITO RVR | 17-Oct-11 | 0.342             | HABITAT                       | 15.6         | OZ      | CAN-HANCE                      | 12           | OZ     |                                |              |         |                 |              |         |
| 288 | SAN DEQUITO RVR | 17-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 289 | SAN DEQUITO RVR | 17-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 290 | PALOMAR MTN     | 17-Oct-11 | 0.15              | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 291 | PALOMAR MTN     | 17-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 292 | SAN DIEGO       | 17-Oct-11 | 0.007             | HABITAT                       | 0.35         | OZ      | GARLON 4 ULTRA                 | 0.07         | OZ     | TELAR XP                       | 0.01         | OZ      | NO FOAM A       | 0.07         | OZ      |
| 293 | SAN DEQUITO RVR | 18-Oct-11 | 0.114             | HABITAT                       | 5.2          | OZ      | CAN-HANCE                      | 4            | OZ     |                                |              |         |                 |              |         |
| 294 | SAN DEQUITO RVR | 18-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 295 | VALLEY CENTER   | 18-Oct-11 | 0.1               | ARRA - POLARIS                | 3.85         | OZ      | ARRA - ROUNDUP PRO CONCENTRATE | 5.25         | OZ     | ARRA - VIGORATE                | 3.2          | OZ      |                 |              |         |
| 296 | VALLEY CENTER   | 18-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 297 | ENCINITAS       | 18-Oct-11 | 0.007             | TELAR XP                      | 0.01         | OZ      | GARLON 4 ULTRA                 | 0.07         | OZ     | HABITAT                        | 0.34         | OZ      | NO FOAM A       | 0.07         | OZ      |
| 298 | MENDENHALL VLY  | 19-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 299 | MENDENHALL VLY  | 19-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 300 | SAN DEQUITO RVR | 19-Oct-11 | 0.31              | HABITAT                       | 14.3         | OZ      | CAN-HANCE                      | 11           | OZ     |                                |              |         |                 |              |         |
| 301 | SAN DEQUITO RVR | 19-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 302 | SAN DEQUITO RVR | 19-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 303 | SAN DEQUITO RVR | 20-Oct-11 | 2.97              | TELAR XP                      | 4.5          | OZ      | GARLON 4 ULTRA                 | 33           | OZ     | HABITAT                        | 5.2          | OZ      | CAN-HANCE       | 4            | OZ      |
| 304 | ESCONDIDO       | 20-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 305 | ESCONDIDO       | 20-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 306 | MIRAR DE VALLE  | 20-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 307 | MIRAR DE VALLE  | 20-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 308 | OTAY VALLEY     | 20-Oct-11 | 0.03              | GARLON 4 ULTRA                | 2            | OZ      | CAN-HANCE                      | 1            | OZ     |                                |              |         |                 |              |         |
| 309 | BONSALL         | 21-Oct-11 | 0.035             | ARRA - ROUNDUP PRO CONCENTRAT | 1.75         | OZ      | ARRA - VIGORATE                | 0.8          | OZ     |                                |              |         |                 |              |         |
| 310 | BONSALL         | 21-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 311 | ESCONDIDO       | 21-Oct-11 | 3.02              | HABITAT                       | 151.8        | OZ      | CAN-HANCE                      | 99           | OZ     | SUSPENDER                      | 72           | OZ      |                 |              |         |
| 312 | ESCONDIDO       | 21-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 313 | ESCONDIDO       | 21-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 314 | SAN DIEGO       | 24-Oct-11 | 0.035             | ARRA - POLARIS                | 1.75         | OZ      | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                 |              |         |
| 315 | SAN DIEGO       | 24-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 316 | FALLBROOK       | 24-Oct-11 | 2.9               | ROUNDUP PRO CONCENTRATE       | 205          | OZ      |                                |              |        |                                |              |         |                 |              |         |
| 317 | BONITA          | 24-Oct-11 | 3.4               | ROUNDUP PRO CONCENTRATE       | 243          | OZ      |                                |              |        |                                |              |         |                 |              |         |
| 318 | BONITA          | 24-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 319 | JAPATUL         | 24-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 320 | LA PRESA        | 25-Oct-11 | 0.05              | ARRA - POLARIS                | 2.8          | OZ      | ARRA - RODEO                   | 3.8          | OZ     | ARRA - VIGORATE                | 1.28         | OZ      |                 |              |         |
| 321 | LA PRESA        | 25-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 322 | MAST BLVD       | 25-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 323 | MAST BLVD       | 25-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 324 | OTAY LAKES      | 25-Oct-11 | 26.23             | ROUNDUP PRO CONCENTRATE       | 1920         | OZ      |                                |              |        |                                |              |         |                 |              |         |
| 325 | FALLBROOK       | 25-Oct-11 | 3.5               | ROUNDUP PRO CONCENTRATE       | 184.1        | OZ      |                                |              |        |                                |              |         |                 |              |         |
| 326 | FALLBROOK       | 25-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 327 | PALOMAR MTN     | 26-Oct-11 | 0.057             | MILESTONE VM                  | 0.4          | OZ      | GARLON 4 ULTRA                 | 3.6          | OZ     | NO FOAM A                      | 0.6          | OZ      |                 |              |         |
| 328 | PALOMAR MTN     | 26-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 329 | PALOMAR MTN     | 26-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 330 | SAN MARCOS      | 26-Oct-11 | 0.035             | ARRA - TELAR XP               | 0.05         | OZ      | ARRA - POLARIS                 | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 331 | SAN MARCOS      | 26-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 332 | LAKESIDE        | 27-Oct-11 | 0.09              | ARRA - TELAR XP               | 0.13         | OZ      | ARRA - POLARIS                 | 4.32         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 4.32         | OZ      | ARRA - VIGORATE | 2            | OZ      |
| 333 | LAKESIDE        | 27-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 334 | VALLEY CENTER   | 28-Oct-11 | 0.105             | GLEAN                         | 0.03         | OZ      | ARRA - ROUNDUP PRO CONCENTRATE | 2.5          | OZ     | ARRA - RODEO                   | 4.8          | OZ      | ARRA - POLARIS  | 3.4          | OZ      |
| 335 | POWAY           | 28-Oct-11 | 1                 | MILESTONE VM                  | 5            | OZ      | GARLON 4 ULTRA                 | 100          | OZ     | CAN-HANCE                      | 50           | OZ      |                 |              |         |
| 336 | FALLBROOK       | 28-Oct-11 | 3                 | ROUNDUP PRO CONCENTRATE       | 132          | OZ      |                                |              |        |                                |              |         |                 |              |         |
| 337 | FALLBROOK       | 28-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 338 | LAKESIDE        | 27-Oct-11 | 1                 | ROUNDUP PRO CONCENTRATE       | 70           | OZ      |                                |              |        |                                |              |         |                 |              |         |
| 339 | SAN DIEGO       | 31-Oct-11 | 0.035             | ARRA - TELAR XP               | 0.05         | OZ      | ARRA - POLARIS                 | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 340 | SAN DIEGO       | 31-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |
| 341 | ESCONDIDO       | 31-Oct-11 | 2.94              | HABITAT                       | 147.96       | OZ      | CAN-HANCE                      | 96           | OZ     | SUSPENDER                      | 67.92        | OZ      |                 |              |         |
| 342 | ESCONDIDO       | 31-Oct-11 | 0                 | NO PRODUCT USED               |              |         |                                |              |        |                                |              |         |                 |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2              | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4                     | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|-------------------------|--------------|--------|--------------------------------|--------------|---------|--------------------------------|--------------|---------|
| 343 | ESCONDIDO       | 31-Oct-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 344 | ESCONDIDO       | 1-Nov-11  | 3.1               | HABITAT                 | 144          | OZ      | CAN-HANCE               | 93           | OZ     |                                |              |         |                                |              |         |
| 345 | ESCONDIDO       | 1-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 346 | ESCONDIDO       | 1-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 347 | SAN DIEGO       | 1-Nov-11  | 0.105             | ARRA - TELAR XP         | 0.16         | OZ      | ARRA - POLARIS          | 5.25         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 5.25         | OZ      | ARRA - VIGORATE                | 2.4          | OZ      |
| 348 | SAN DIEGO       | 1-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 349 | PALOMAR MTN     | 2-Nov-11  | 0.00032           | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 350 | PALOMAR MTN     | 2-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 351 | PALOMAR MTN     | 2-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 352 | ANGEL CORNER    | 2-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 353 | ANGEL CORNER    | 2-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 354 | ESCONDIDO       | 3-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 355 | ESCONDIDO       | 3-Nov-11  | 0.25              | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 356 | ESCONDIDO       | 3-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 357 | FALLBROOK       | 3-Nov-11  | 2.2               | ROUNDUP PRO CONCENTRATE | 158.5        | OZ      |                         |              |        |                                |              |         |                                |              |         |
| 358 | MANZANITA       | 3-Nov-11  | 12.5              | ROUNDUP PRO CONCENTRATE | 910          | OZ      |                         |              |        |                                |              |         |                                |              |         |
| 359 | MANZANITA       | 3-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 360 | ESCONDIDO       | 3-Nov-11  | 0.25              | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 361 | DESCANSO        | 4-Nov-11  | 0.05              | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 362 | DESCANSO        | 4-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 363 | MT PALOMAR      | 1-Nov-11  | 0.003             | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 364 | SANTEE          | 4-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 365 | EICHENLAUB RNCH | 7-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 366 | EICHENLAUB RNCH | 7-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 367 | SKYE VALLEY     | 7-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 368 | SKYE VALLEY     | 7-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 369 | SKYE VALLEY     | 7-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 370 | ESCONDIDO       | 8-Nov-11  | 1.48              | HABITAT                 | 67.6         | OZ      | CAN-HANCE               | 52           | OZ     |                                |              |         |                                |              |         |
| 371 | ESCONDIDO       | 8-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 372 | ESCONDIDO       | 8-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 373 | DEL MAR         | 8-Nov-11  | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS          | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE                | 1.6          | OZ      |
| 374 | DEL MAR         | 8-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 375 | MESA GRANDE     | 9-Nov-11  | 0.06              | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 376 | MESA GRANDE     | 9-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 377 | MESA GRANDE     | 9-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 378 | ESCONDIDO       | 9-Nov-11  | 1.6               | HABITAT                 | 76.7         | OZ      | CAN-HANCE               | 59           | OZ     |                                |              |         |                                |              |         |
| 379 | ESCONDIDO       | 9-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 380 | ESCONDIDO       | 9-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 381 |                 | 9-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 382 |                 | 9-Nov-11  | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 383 | ESCONDIDO       | 10-Nov-11 | 0.5               | HABITAT                 | 26           | OZ      | CAN-HANCE               | 20           | OZ     |                                |              |         |                                |              |         |
| 384 | ESCONDIDO       | 10-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 385 | ENCINITAS       | 10-Nov-11 | 0.1               | ARRA - TELAR XP         | 0.125        | OZ      | ARRA - POLARIS          | 5.25         | OZ     | ARRA - VIGORATE                | 2.4          | OZ      |                                |              |         |
| 386 | ENCINITAS       | 10-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 387 | ENCINITAS       | 10-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 388 | DEL MAR         | 14-Nov-11 | 0.175             | ARRA - TELAR XP         | 0.26         | OZ      | ARRA - POLARIS          | 8.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 8.75         | OZ      | ARRA - VIGORATE                | 4            | OZ      |
| 389 | DEL MAR         | 14-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 390 | DEL MAR         | 14-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 391 | SWEETWATER      | 14-Nov-11 | 0.4               | HABITAT                 | 38.4         | OZ      | ROUNDUP PRO CONCENTRATE | 61.2         | OZ     | CAN-HANCE                      | 45.6         | OZ      |                                |              |         |
| 392 | SWEETWATER      | 14-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 393 | BONITA          | 15-Nov-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS          | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE                | 1.6          | OZ      |
| 394 | BONITA          | 15-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 395 | BONITA          | 15-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 396 | COUNTY ESTATES  | 15-Nov-11 | 2.3               | ROUNDUP PRO CONCENTRATE | 165          | OZ      |                         |              |        |                                |              |         |                                |              |         |
| 397 | SAN PASQUAL     | 16-Nov-11 | 0.07              | GLEAN                   | 0.02         | OZ      | ARRA - TELAR XP         | 0.05         | OZ     | ARRA - POLARIS                 | 1.75         | OZ      | ARRA - ROUNDUP PRO CONCENTRATE | 4.25         | OZ      |
| 398 | SAN PASQUAL     | 16-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |
| 399 | SAN PASQUAL     | 16-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                         |              |        |                                |              |         |                                |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2      | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4      | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|-----------------|--------------|--------|--------------------------------|--------------|---------|-----------------|--------------|---------|
| 400 | BONITA          | 16-Nov-11 | 0.17              | HABITAT                 | 7.8          | OZ      | CAN-HANCE       | 6            | OZ     |                                |              |         |                 |              |         |
| 401 | BONITA          | 16-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 402 | BONITA          | 16-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 403 | ESCONDIDO       | 17-Nov-11 | 0.1               | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 4.25         | OZ      | ARRA - VIGORATE | 1.6          | OZ      |
| 404 | ESCONDIDO       | 17-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 405 | ESCONDIDO       | 17-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 406 | JAMUL           | 17-Nov-11 | 13                | ROUNDUP PRO CONCENTRATE | 960          | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 407 | JAMUL           | 17-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 408 | VALLEY CENTER   | 17-Nov-11 | 8.9               | ROUNDUP PRO CONCENTRATE | 589          | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 409 | VALLEY CENTER   | 17-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 410 | BIRCH AVE       | 17-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 411 | BIRCH AVE       | 17-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 412 | SAN DEQUITO RVR | 18-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 413 | SAN DEQUITO RVR | 18-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 414 | VALLEY CENTER   | 18-Nov-11 | 15.84             | ROUNDUP PRO CONCENTRATE | 1130.2       | OZ      |                 |              |        |                                |              |         |                 |              |         |
| 415 | VALLEY CENTER   | 18-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 416 | SAN PASQUAL     | 18-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 417 | SAN PASQUAL     | 18-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 418 | FALLBROOK       | 21-Nov-11 | 0.0001            | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 419 | FALLBROOK       | 21-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 420 | FALLBROOK       | 21-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 421 | BONSALL         | 21-Nov-11 | 0.035             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS  | 1.75         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 422 | BONSALL         | 21-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 423 | BONSALL         | 21-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 424 | BUCKMEN SPRINGS | 21-Nov-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 421.1        | OZ      |                 |              |         |
| 425 | BUCKMEN SPRINGS | 21-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 426 | BUCKMEN SPRINGS | 22-Nov-11 | 10                | ROUNDUP PRO CONCENTRATE | 480          | OZ      | OUST XP         | 30           | OZ     | MILESTONE VM                   | 50           | OZ      |                 |              |         |
| 427 | MESA GRANDE     | 22-Nov-11 | 0.07              | ARRA - MILESTONE VM     | 0.35         | OZ      | ARRA - VIGORATE | 1.6          | OZ     |                                |              |         |                 |              |         |
| 428 | MESA GRANDE     | 22-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 429 | MESA GRANDE     | 22-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 430 | ESCONDIDO       | 23-Nov-11 | 0.07              | ARRA - TELAR XP         | 0.1          | OZ      | ARRA - POLARIS  | 3.5          | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | ARRA - VIGORATE | 1.6          | OZ      |
| 431 | ESCONDIDO       | 23-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 432 | ESCONDIDO       | 23-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 433 | DESCANSO        | 28-Nov-11 | 1.5               | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 434 | DESCANSO        | 28-Nov-11 | 1.5               | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 435 | EL CAJON        | 28-Nov-11 | 15                | GALLERY 75DF            | 240          | OZ      | OUST XP         | 45           | OZ     | ROUNDUP PRO CONCENTRATE        | 727          | OZ      |                 |              |         |
| 436 | FALLBROOK       | 29-Nov-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 150          | OZ     | ROUNDUP PRO CONCENTRATE        | 240          | OZ      |                 |              |         |
| 437 | ESCONDIDO       | 29-Nov-11 | 3                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 438 | ESCONDIDO       | 29-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 439 | EL CAJON        | 29-Nov-11 | 15                | GALLERY 75DF            | 240          | OZ      | OUST XP         | 45           | OZ     | ROUNDUP PRO CONCENTRATE        | 727          | OZ      |                 |              |         |
| 440 | EL CAJON        | 29-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 441 | EL CAJON        | 30-Nov-11 | 10                | GALLERY 75DF            | 160          | OZ      | OUST XP         | 30           | OZ     | ROUNDUP PRO CONCENTRATE        | 718.1        | OZ      | FOAM FIGHTER    | 3            | OZ      |
| 442 | EL CAJON        | 30-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 443 | WYNOLA          | 30-Nov-11 | 0.21              | ARRA - MILESTONE VM     | 1.05         | OZ      | ARRA - VIGORATE | 4.5          | OZ     |                                |              |         |                 |              |         |
| 444 | WYNOLA          | 30-Nov-11 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 445 | FALLBROOK       | 30-Nov-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 240          | OZ      |                 |              |         |
| 446 | SAN DIEGO       | 1-Dec-11  | 0.14              | ARRA - TELAR XP         | 0.28         | OZ      | ARRA - POLARIS  | 7            | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 7            | OZ      | ARRA - VIGORATE | 3.2          | OZ      |
| 447 | SAN DIEGO       | 1-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 448 | WILDCAT CANYON  | 2-Dec-11  | 15                | MILESTONE VM            | 75           | OZ      | OUST XP         | 45           | OZ     | ROUNDUP PRO CONCENTRATE        | 900          | OZ      | FOAM FIGHTER    | 2            | OZ      |
| 449 | FALLBROOK       | 2-Dec-11  | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 460          | OZ      |                 |              |         |
| 450 | NORTH/S POND    | 2-Dec-11  |                   | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 451 | WYNOLA          | 2-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 452 | SAN DIEGO       | 2-Dec-11  | 0.035             | ARRA - POLARIS          | 1.75         | OZ      | ARRA - RODEO    | 2.4          | OZ     | ARRA - VIGORATE                | 0.8          | OZ      |                 |              |         |
| 453 | WYNOLA          | 2-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 454 | DESCANSO        | 1-Dec-11  | 2                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 455 | DESCANSO        | 1-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                                |              |         |                 |              |         |
| 456 | RAMONA          | 5-Dec-11  | 8.4               | GALLERY 75DF            | 160          | OZ      | OUST XP         | 30           | OZ     | ROUNDUP PRO CONCENTRATE        | 526          | OZ      | FOAM FIGHTER    | 2            | OZ      |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2     | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4      | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|----------------|--------------|--------|--------------------------------|--------------|---------|-----------------|--------------|---------|
| 457 | RAMONA          | 5-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 458 | FALLBROOK       | 5-Dec-11  | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 470          | OZ      |                 |              |         |
| 459 | DEL MAR/SD      | 5-Dec-11  | 0.035             | ARRA - TELAR XP         | 0.05         | OZ      | ARRA - POLARIS | 1.75         | OZ     | ARRA - RODEO                   | 1.75         | OZ      | ARRA - VIGORATE | 0.8          | OZ      |
| 460 | DEL MAR/SD      | 5-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 461 | FALLBROOK       | 6-Dec-11  | 0.5               | AQUAMASTER              | 19           | OZ      | HABITAT        | 12           | OZ     | NO FOAM A                      | 6            | OZ      |                 |              |         |
| 462 | FALLBROOK       | 6-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 463 | RANCHO BERNARDO | 6-Dec-11  | 0.017             | ARRA - TELAR XP         | 0.03         | OZ      | ARRA - POLARIS | 0.088        | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 0.875        | OZ      | ARRA - VIGORATE | 0.4          | OZ      |
| 464 | RANCHO BERNARDO | 6-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 465 | GUEJITO         | 8-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 466 | ESCONDIDO       | 8-Dec-11  | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 640          | OZ      |                 |              |         |
| 467 | RAMONA          | 8-Dec-11  | 7                 | GALLERY 75DF            | 112          | OZ      | OUST XP        | 21           | OZ     | ROUNDUP PRO CONCENTRATE        | 413.5        | OZ      | FOAM FIGHTER    | 1            | OZ      |
| 468 | RUFFIN RD       | 5-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 469 | EDCO/SDRP       | 8-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 470 | FALLBROOK       | 9-Dec-11  | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 109          | OZ      |                 |              |         |
| 471 | CARLSBAD        | 9-Dec-11  | 15                | GALLERY 75DF            | 240          | OZ      | OUST XP        | 45           | OZ     | ROUNDUP PRO CONCENTRATE        | 694          | OZ      | FOAM FIGHTER    | 2            | OZ      |
| 472 | RAMONA          | 9-Dec-11  | 0.017             | ARRA - TELAR XP         | 0.03         | OZ      | ARRA - POLARIS | 0.88         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 0.88         | OZ      | ARRA - VIGORATE | 0.4          | OZ      |
| 473 | RAMONA          | 9-Dec-11  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 474 | DESCANSO        | 12-Dec-11 | 0.007             | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 475 | DESCANSO        | 12-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 476 | DESCANSO        | 12-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 477 | DESCANSO        | 12-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 478 | SPRING VALLEY   | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 479 | SPRING VALLEY   | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 480 | SPRING VALLEY   | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 481 | RANCHO BERNARDO | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 482 | RANCHO BERNARDO | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 483 | BONITA          | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 484 | BONITA          | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 485 | BONITA          | 13-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 486 | SAN DIEGO       | 14-Dec-11 | 0.07              | ARRA - POLARIS          | 3.4          | OZ      | ARRA - RODEO   | 4.8          | OZ     | ARRA - VIGORATE                | 1.6          | OZ      |                 |              |         |
| 487 | SAN DIEGO       | 14-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 488 | SAN DIEGO       | 15-Dec-11 | 0.14              | ARRA - POLARIS          | 6.8          | OZ      | ARRA - RODEO   | 9.6          | OZ     | ARRA - VIGORATE                | 3.2          | OZ      |                 |              |         |
| 489 | SAN DIEGO/PB    | 15-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 490 | FALLBROOK       | 16-Dec-11 | 8                 | GALLERY 75DF            | 128          | OZ      | OUST XP        | 24           | OZ     | ROUNDUP PRO CONCENTRATE        | 991          | OZ      | FOAM FIGHTER    | 1.5          | OZ      |
| 491 | CHULA VISTA     | 16-Dec-11 | 0.105             | ARRA - POLARIS          | 5.1          | OZ      | ARRA - RODEO   | 7.2          | OZ     | ARRA - VIGORATE                | 2.4          | OZ      |                 |              |         |
| 492 | CHULA VISTA     | 16-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 493 | LA PRESA        | 16-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 494 | LA PRESA        | 16-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 495 | RANCHO SD       | 16-Dec-11 | 0.114             | AQUAMASTER              | 7.6          | OZ      | HABITAT        | 4.8          | OZ     | NO FOAM A                      | 2.4          | OZ      |                 |              |         |
| 496 | RANCHO SD       | 16-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 497 | CASA DE ORO     | 16-Dec-11 | 0.114             | AQUAMASTER              | 7.6          | OZ      | HABITAT        | 4.8          | OZ     | NO FOAM A                      | 2.4          | OZ      |                 |              |         |
| 498 | CASA DE ORO     | 16-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 499 | BONITA          | 19-Dec-11 | 0.105             | ARRA - POLARIS          | 5.1          | OZ      | ARRA - RODEO   | 7.2          | OZ     | ARRA - VIGORATE                | 2.4          | OZ      |                 |              |         |
| 500 | BONITA          | 19-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 501 | BONSALL         | 19-Dec-11 | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 320          | OZ      |                 |              |         |
| 502 | JACUMBA         | 19-Dec-11 | 15                | GALLERY 75DF            | 240          | OZ      | OUST XP        | 45           | OZ     | ROUNDUP PRO CONCENTRATE        | 62.4         | OZ      | FOAM FIGHTER    | 2            | OZ      |
| 503 | JACUMBA         | 20-Dec-11 | 18                | GALLERY 75DF            | 270          | OZ      | OUST XP        | 54           | OZ     | ROUNDUP PRO CONCENTRATE        | 664          | OZ      | FOAM FIGHTER    | 4            | OZ      |
| 504 | JACUMBA         | 20-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 505 | BONSALL         | 20-Dec-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 409          | OZ      |                 |              |         |
| 506 | RANCHO BERNARDO | 20-Dec-11 | 0.285             | ARRA - TELAR XP         | 0.4          | OZ      | ARRA - POLARIS | 13.6         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 13.6         | OZ      | ARRA - VIGORATE | 6.4          | OZ      |
| 507 | RANCHO BERNADO  | 20-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 508 | SAN PASQUAL     | 21-Dec-11 | 0.21              | ARRA - TELAR XP         | 0.3          | OZ      | ARRA - POLARIS | 10.2         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 10.2         | OZ      | ARRA - VIGORATE | 4.8          | OZ      |
| 509 | SAN PASQUAL     | 21-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 510 | SAN DIEGO       | 22-Dec-11 | 0.35              | ARRA - TELAR XP         | 0.53         | OZ      | ARRA - POLARIS | 17           | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 17           | OZ      | ARRA - VIGORATE | 8            | OZ      |
| 511 | SAN DIEGO       | 22-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |
| 512 | BONITA/JAMUL    | 22-Dec-11 | 3.85              | ROUNDUP PRO CONCENTRATE | 218          | OZ      |                |              |        |                                |              |         |                 |              |         |
| 513 | SAN DIEGO       | 22-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                 |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2     | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3                     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4              | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|----------------|--------------|--------|--------------------------------|--------------|---------|-------------------------|--------------|---------|
| 514 | RANCHO SANTA FE | 21-Dec-11 | 0.05              | HABITAT                 | 6.4          | OZ      | AQUAMASTER     | 10.2         | OZ     | CAN-HANCE                      | 7.6          | OZ      | BLAZON BLUE             | 1            | OZ      |
| 515 | RANCHO SANTA FE | 21-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 516 | RANCHO SANTA FE | 21-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 517 | BUCKMAN SPRINGS | 23-Dec-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 521          | OZ      |                         |              |         |
| 518 | SAN PASQUAL     | 23-Dec-11 | 0.42              | ARRA - TELAR XP         | 0.63         | OZ      | ARRA - POLARIS | 20.4         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 20.4         | OZ      | ARRA - VIGORATE         | 9.6          | OZ      |
| 519 | SAN PASQUAL     | 23-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 520 | JACUMBA         | 27-Dec-11 | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 671          | OZ      | FOAM FIGHTER            | 2            | OZ      |
| 521 | JACUMBA         | 27-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 522 | FALLBROOK       | 27-Dec-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 390          | OZ      |                         |              |         |
| 523 | SAN PASQUAL     | 27-Dec-11 | 0.49              | ARRA - TELAR XP         | 0.74         | OZ      | ARRA - POLARIS | 23.8         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 23.8         | OZ      | ARRA - VIGORATE         | 11.2         | OZ      |
| 524 | SAN PASQUAL     | 27-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 525 | JACUMBA         | 28-Dec-11 | 20                | OUST XP                 | 60           | OZ      | MILESTONE VM   | 100          | OZ     | ROUNDUP PRO CONCENTRATE        | 1024         | OZ      |                         |              |         |
| 526 | FALLBROOK       | 28-Dec-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 435          | OZ      |                         |              |         |
| 527 | CARLSBAD        | 28-Dec-11 | 17                | GALLERY 75DF            | 272          | OZ      | OUST XP        | 51           | OZ     | ROUNDUP PRO CONCENTRATE        | 1050         | OZ      | FOAM FIGHTER            | 2            | OZ      |
| 528 | SAN PASQUAL     | 28-Dec-11 | 0.42              | ARRA - TELAR XP         | 0.63         | OZ      | ARRA - POLARIS | 20.4         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 20.4         | OZ      | ARRA - VIGORATE         | 9.6          | OZ      |
| 529 | SAN PASQUAL     | 28-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 530 | FALLBROOK       | 29-Dec-11 | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 583          | OZ      |                         |              |         |
| 531 | MANZANITA       | 29-Dec-11 | 20.11             | OUST XP                 | 60           | OZ      | MILESTONE VM   | 100          | OZ     | ROUNDUP PRO CONCENTRATE        | 979.2        | OZ      | NO FOAM A               | 128          | OZ      |
| 532 | CARLSBAD        | 29-Dec-11 | 9                 | GALLERY 75DF            | 144          | OZ      | OUST XP        | 27           | OZ     | ROUNDUP PRO CONCENTRATE        | 915          | OZ      | FOAM FIGHTER            | 2            | OZ      |
| 533 | SAN PASQUAL     | 29-Dec-11 | 0.42              | ARRA - TELAR XP         | 0.63         | OZ      | ARRA - POLARIS | 20.4         | OZ     | ARRA - ROUNDUP PRO CONCENTRATE | 20.4         | OZ      | ARRA - VIGORATE         | 9.6          | OZ      |
| 534 | SAN PASQUAL     | 29-Dec-11 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 535 | MANZANITA       | 30-Dec-11 | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 762.9        | OZ      | NO FOAM A               | 128          | OZ      |
| 536 | CAMPO           | 30-Dec-11 | 15.31             | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 751.4        | OZ      | NO FOAM A               | 114          | OZ      |
| 537 | RAINBOW         | 30-Dec-11 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 184          | OZ      |                         |              |         |
| 538 | CAMPO           | 3-Jan-12  | 15.17             | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 733.4        | OZ      | NO FOAM A               | 128          | OZ      |
| 539 | RAINBOW         | 3-Jan-12  | 12                | OUST XP                 | 36           | OZ      | MILESTONE VM   | 60           | OZ     |                                |              |         |                         |              |         |
| 540 | MANZANITA       | 3-Jan-12  | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 28           | OZ      | NO FOAM A               | 128          | OZ      |
| 541 | RAMONA          | 4-Jan-12  | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     | ROUNDUP PRO CONCENTRATE        | 115          | OZ      |                         |              |         |
| 542 | JAPATUL         | 4-Jan-12  | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 114          | OZ      | NO FOAM A               | 128          | OZ      |
| 543 | CAMPO           | 4-Jan-12  | 16.6              | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 809          | OZ      | NO FOAM A               | 128          | OZ      |
| 544 | RAMONA          | 5-Jan-12  | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 133          | OZ      |                         |              |         |
| 545 | CAMPO           | 5-Jan-12  | 14.9              | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 720.6        | OZ      | NO FOAM A               | 128          | OZ      |
| 546 | BONITA          | 5-Jan-12  | 0.057             | OUST XP                 | 0.17         | OZ      | MILESTONE VM   | 0.28         | OZ     | ROUNDUP PRO CONCENTRATE        | 3.9          | OZ      | NO FOAM A               | 0.63         | OZ      |
| 547 | BONITA          | 5-Jan-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 548 | JAMACHA         | 5-Jan-12  | 0.0857            | OUST XP                 | 0.26         | OZ      | MILESTONE VM   | 0.43         | OZ     | ROUNDUP PRO CONCENTRATE        | 5.99         | OZ      | NO FOAM A               | 0.94         | OZ      |
| 549 | JAMACHA         | 5-Jan-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 550 | POWAY           | 5-Jan-12  | 0.0428            | OUST XP                 | 0.12         | OZ      | MILESTONE VM   | 0.21         | OZ     | ROUNDUP PRO CONCENTRATE        | 2.99         | OZ      | NO FOAM A               | 0.47         | OZ      |
| 551 | POWAY           | 5-Jan-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 552 | EL CAJON        | 5-Jan-12  | 0.42              | OUST XP                 | 0.64         | OZ      | MILESTONE VM   | 1.07         | OZ     | ROUNDUP PRO CONCENTRATE        | 14.99        | OZ      | NO FOAM A               | 2.35         | OZ      |
| 553 | EL CAJON        | 5-Jan-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 554 | BONSALL         | 5-Jan-12  | 0.1               | OUST XP                 | 0.3          | OZ      | MILESTONE VM   | 0.5          | OZ     | ROUNDUP PRO CONCENTRATE        | 7            | OZ      | NO FOAM A               | 1.1          | OZ      |
| 555 | BONSALL         | 5-Jan-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                                |              |         |                         |              |         |
| 556 | JAPATUL         | 6-Jan-12  | 20                | OUST XP                 | 60           | OZ      | MILESTONE VM   | 100          | OZ     | NO FOAM A                      | 220          | OZ      | FOAM FIGHTER            | 2.5          | OZ      |
| 557 | RAMONA          | 6-Jan-12  | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     |                                |              |         |                         |              |         |
| 558 | CAMPO/ALPINE    | 6-Jan-12  | 14.89             | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 709.1        | OZ      | NO FOAM A               | 128          | OZ      |
| 559 | ALPINE          | 9-Jan-12  | 15.2              | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 724.5        | OZ      | NO FOAM A               | 128          | OZ      |
| 560 | JAMUL           | 9-Jan-12  | 20                | OUST XP                 | 60           | OZ      | MILESTONE VM   | 100          | OZ     | ROUNDUP PRO CONCENTRATE        | 1016         | OZ      | NO FOAM A               | 220          | OZ      |
| 561 | RAMONA          | 9-Jan-12  | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 75           | OZ     |                                |              |         |                         |              |         |
| 562 | DEER HORN SPRNG | 10-Jan-12 | 22                | ROUNDUP PRO CONCENTRATE | 1947         | OZ      |                |              |        |                                |              |         |                         |              |         |
| 563 | ALPINE          | 10-Jan-12 | 22.35             | ROUNDUP PRO CONCENTRATE | 1574.4       | OZ      |                |              |        |                                |              |         |                         |              |         |
| 564 | ESCONDIDO       | 10-Jan-12 | 14.5              | ROUNDUP PRO CONCENTRATE | 1024         | OZ      |                |              |        |                                |              |         |                         |              |         |
| 565 | JAMUL           | 11-Jan-12 | 13.2              | ROUNDUP PRO CONCENTRATE | 966          | OZ      |                |              |        |                                |              |         |                         |              |         |
| 566 | LAKESIDE        | 11-Jan-12 | 4.6               | ROUNDUP PRO CONCENTRATE | 275          | OZ      |                |              |        |                                |              |         |                         |              |         |
| 567 | ALPINE/LAKESIDE | 11-Jan-12 | 6.73              | ROUNDUP PRO CONCENTRATE | 481.28       | OZ      |                |              |        |                                |              |         |                         |              |         |
| 568 | ALPINE          | 12-Jan-12 | 14.54             | OUST XP                 | 45           | OZ      | MILESTONE VM   | 75           | OZ     | ROUNDUP PRO CONCENTRATE        | 637.4        | OZ      | NO FOAM A               | 128          | OZ      |
| 569 | JAMUL           | 12-Jan-12 | 10.9              | OUST XP                 | 32.7         | OZ      | MILESTONE VM   | 54.5         | OZ     | NO FOAM A                      | 69.8         | OZ      | ROUNDUP PRO CONCENTRATE | 523          | OZ      |
| 570 | RAMONA          | 12-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM   | 50           | OZ     |                                |              |         |                         |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2      | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3              | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4              | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|-----------------|--------------|--------|-------------------------|--------------|---------|-------------------------|--------------|---------|
| 571 | RAMONA          | 13-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     |                         |              |         |                         |              |         |
| 572 | ALPINE          | 13-Jan-12 | 11.08             | OUST XP                 | 27.3         | OZ      | MILESTONE VM    | 45.5         | OZ     | ROUNDUP PRO CONCENTRATE | 538.8        | OZ      | NO FOAM A               | 58.2         | OZ      |
| 573 | EL CAJON        | 17-Jan-12 | 0.43              | AQUAMASTER              | 28.5         | OZ      | NO FOAM A       | 9            | OZ     | POLARIS                 | 18           | OZ      |                         |              |         |
| 574 | LEMON GROVE     | 18-Jan-12 | 0.14              | AQUAMASTER              | 9.5          | OZ      | POLARIS         | 6            | OZ     | NO FOAM A               | 3            | OZ      | ELEMENT 4               | 12           | OZ      |
| 575 | ALPINE          | 18-Jan-12 | 14                | OUST XP                 | 42           | OZ      | MILESTONE VM    | 70           | OZ     | ROUNDUP PRO CONCENTRATE | 318.7        | OZ      | NO FOAM A               | 119.5        | OZ      |
| 576 | JAMUL           | 18-Jan-12 | 20                | OUST XP                 | 60           | OZ      | MILESTONE VM    | 100          | OZ     | NO FOAM A               | 128          | OZ      | ROUNDUP PRO CONCENTRATE | 991          | OZ      |
| 577 | RAMONA          | 18-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     |                         |              |         |                         |              |         |
| 578 | JAMUL           | 19-Jan-12 | 20                | OUST XP                 | 60           | OZ      | MILESTONE VM    | 100          | OZ     | ROUNDUP PRO CONCENTRATE | 957          | OZ      | NO FOAM A               | 128          | OZ      |
| 579 | SAN DIEGO       | 19-Jan-12 | 0.7               | ROUNDUP PRO CONCENTRATE | 50           | OZ      | NO FOAM A       | 8            | OZ     |                         |              |         |                         |              |         |
| 580 | ALPINE/LAKESIDE | 19-Jan-12 | 9.5               | OUST XP                 | 28.5         | OZ      | MILESTONE VM    | 47.5         | OZ     | ROUNDUP PRO CONCENTRATE | 368.6        | OZ      | NO FOAM A               | 103.1        | OZ      |
| 581 | EL CAJON        | 19-Jan-12 | 0.29              | AQUAMASTER              | 20           | OZ      | NO FOAM A       | 6.4          | OZ     |                         |              |         |                         |              |         |
| 582 | EL CAJON        | 19-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 583 | SAN DIEGO       | 19-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 584 | RAMONA          | 19-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     |                         |              |         |                         |              |         |
| 585 | EL CAJON        | 19-Jan-12 | 0.43              | AQUAMASTER              | 28.5         | OZ      | POLARIS         | 18           | OZ     | NO FOAM A               | 9            | OZ      |                         |              |         |
| 586 | EL CAJON        | 20-Jan-12 | 0.26              | AQUAMASTER              | 19           | OZ      | POLARIS         | 12           | OZ     | NO FOAM A               | 6            | OZ      |                         |              |         |
| 587 | OTAY LAKES      | 20-Jan-12 | 18                | OUST XP                 | 54           | OZ      | MILESTONE VM    | 90           | OZ     | ROUNDUP PRO CONCENTRATE | 880          | OZ      | NO FOAM A               | 152          | OZ      |
| 588 | LAKESIDE        | 20-Jan-12 | 10.82             | OUST XP                 | 29           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE | 538.9        | OZ      | NO FOAM A               | 103.4        | OZ      |
| 589 | RAMONA          | 24-Jan-12 | 0.26              | AQUAMASTER              | 19           | OZ      | POLARIS         | 12           | OZ     | NO FOAM A               | 6            | OZ      |                         |              |         |
| 590 | LAKESIDE        | 24-Jan-12 | 10.32             | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE | 505.6        | OZ      | NO FOAM A               | 100          | OZ      |
| 591 | POTRERO         | 24-Jan-12 | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM    | 75           | OZ     | ROUNDUP PRO CONCENTRATE | 613          | OZ      | NO FOAM A               | 104          | OZ      |
| 592 | COUNTY ESTATES  | 24-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     |                         |              |         |                         |              |         |
| 593 | JAPATUL RD      | 24-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 594 | LAKESIDE        | 25-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE | 462.1        | OZ      | NO FOAM A               | 90           | OZ      |
| 595 | POTRERO         | 25-Jan-12 | 15                | OUST XP                 | 45           | OZ      | MILESTONE VM    | 75           | OZ     | ROUNDUP PRO CONCENTRATE | 726          | OZ      | NO FOAM A               | 128          | OZ      |
| 596 | RAMONA          | 25-Jan-12 | 0.17              | ROUNDUP PRO CONCENTRATE | 12           | OZ      | ROUNDUP PRO DRY | 0.5          | OZ     |                         |              |         |                         |              |         |
| 597 | RAMONA          | 25-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 598 | RAMONA          | 25-Jan-12 | 0.21              | AQUAMASTER              | 14.25        | OZ      | POLARIS         | 9            | OZ     | NO FOAM A               | 4.5          | OZ      |                         |              |         |
| 599 | RAMONA          | 25-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 600 | ESCONDIDO       | 25-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 75           | OZ     |                         |              |         |                         |              |         |
| 601 | ESCONDIDO       | 26-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 75           | OZ     |                         |              |         |                         |              |         |
| 602 | OTAY MESA       | 26-Jan-12 | 10                | OUST XP                 | 30           | OZ      | MILESTONE VM    | 50           | OZ     | ROUNDUP PRO CONCENTRATE | 475          | OZ      | NO FOAM A               | 64           | OZ      |
| 603 | LAKESIDE        | 26-Jan-12 | 10.01             | OUST XP                 | 24           | OZ      | MILESTONE VM    | 40           | OZ     | ROUNDUP PRO CONCENTRATE | 517.1        | OZ      | NO FOAM A               | 70           | OZ      |
| 604 | LAKESIDE        | 26-Jan-12 | 0.36              | AQUAMASTER              | 23.75        | OZ      | POLARIS         | 15           | OZ     | NO FOAM A               | 7.5          | OZ      |                         |              |         |
| 605 | RANCHO SD       | 27-Jan-12 | 0.43              | AQUAMASTER              | 28.5         | OZ      | POLARIS         | 18           | OZ     | NO FOAM A               | 9            | OZ      |                         |              |         |
| 606 | JAPATUL         | 27-Jan-12 | 23                | ROUNDUP PRO CONCENTRATE | 1696         | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 607 | CREST/LAKESIDE  | 27-Jan-12 | 8.35              | OUST XP                 | 15           | OZ      | MILESTONE VM    | 25           | OZ     | ROUNDUP PRO CONCENTRATE | 561.9        | OZ      | NO FOAM A               | 50           | OZ      |
| 608 | ENCINITAS       | 27-Jan-12 | 0.42              | ROUNDUP PRO CONCENTRATE | 30           | OZ      | NO FOAM A       | 4.8          | OZ     |                         |              |         |                         |              |         |
| 609 | ENCINITAS       | 27-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 610 | POWAY           | 27-Jan-12 | 0.286             | ROUNDUP PRO CONCENTRATE | 20           | OZ      | NO FOAM A       | 3.2          | OZ     |                         |              |         |                         |              |         |
| 611 | POWAY           | 27-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 612 | FALLBROOK       | 27-Jan-12 | 2.5               | ROUNDUP PRO CONCENTRATE | 180          | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 613 | FALLBROOK       | 30-Jan-12 | 6.4               | ROUNDUP PRO CONCENTRATE | 550          | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 614 | RANCHO SD       | 30-Jan-12 | 0.26              | AQUAMASTER              | 19           | OZ      | POLARIS         | 12           | OZ     | NO FOAM A               | 6            | OZ      |                         |              |         |
| 615 | CASA DE ORO     | 30-Jan-12 | 3                 | ROUNDUP PRO CONCENTRATE | 195.9        | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 616 | CASA DE ORO     | 30-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 617 | EL CAJON        | 31-Jan-12 | 9.14              | ROUNDUP PRO CONCENTRATE | 591.36       | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 618 | EL CAJON        | 31-Jan-12 | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 619 | FALLBROOK       | 31-Jan-12 | 7.9               | ROUNDUP PRO CONCENTRATE | 588          | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 620 | SPRING VALLEY   | 31-Jan-12 | 0.29              | AQUAMASTER              | 19           | OZ      | POLARIS         | 12           | OZ     | NO FOAM A               | 6            | OZ      |                         |              |         |
| 621 | ESCONDIDO       | 1-Feb-12  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 622 | ESCONDIDO       | 1-Feb-12  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 623 | EL CAJON        | 1-Feb-12  | 12.1              | ROUNDUP PRO CONCENTRATE | 700          | OZ      |                 |              |        |                         |              |         |                         |              |         |
| 624 | EL CAJON        | 1-Feb-12  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 625 | BONSALL         | 2-Feb-12  | 0.85              | ROUNDUP PRO CONCENTRATE | 60           | OZ      | NO FOAM A       | 9.6          | OZ     |                         |              |         |                         |              |         |
| 626 | BONSALL         | 2-Feb-12  | 0                 | NO PRODUCT USED         |              |         |                 |              |        |                         |              |         |                         |              |         |
| 627 | EL CAJON        | 2-Feb-12  | 12.5              | ROUNDUP PRO CONCENTRATE | 816.6        | OZ      |                 |              |        |                         |              |         |                         |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY       | DATE      | TREATED ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2 | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3  | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4              | TOTAL CHEM-4 | UNITS-4 |
|-----|-----------------|-----------|---------------|-------------------------|--------------|---------|------------|--------------|--------|-------------|--------------|---------|-------------------------|--------------|---------|
| 628 | RAINBOW         | 2-Feb-12  | 5             | ROUNDUP PRO CONCENTRATE | 374          | OZ      |            |              |        |             |              |         |                         |              |         |
| 629 | ESCONDIDO       | 2-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 630 | ESCONDIDO       | 2-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 631 | SPNG VLY/BONITA | 3-Feb-12  | 7.6           | ROUNDUP PRO CONCENTRATE | 517.12       | OZ      |            |              |        |             |              |         |                         |              |         |
| 632 | RAMONA          | 3-Feb-12  | 2.5           | ROUNDUP PRO CONCENTRATE | 187          | OZ      |            |              |        |             |              |         |                         |              |         |
| 633 | LAKESIDE        | 3-Feb-12  | 0.29          | AQUAMASTER              | 19           | OZ      | POLARIS    | 12           | OZ     | NO FOAM A   | 6            | OZ      |                         |              |         |
| 634 | JACUMBA         | 6-Feb-12  | 15            | ROUNDUP PRO CONCENTRATE | 1201         | OZ      |            |              |        |             |              |         |                         |              |         |
| 635 | RAMONA          | 6-Feb-12  | 8.1           | ROUNDUP PRO CONCENTRATE | 588.8        | OZ      |            |              |        |             |              |         |                         |              |         |
| 636 | BARRETT LAKE    | 6-Feb-12  | 2.8           | MILESTONE VM            | 15           | OZ      | NO FOAM A  | 32           | OZ     |             |              |         |                         |              |         |
| 637 | SKYE VALLEY     | 6-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 638 | BARRETT LAKE    | 7-Feb-12  | 1.4           | MILESTONE VM            | 7.5          | OZ      | NO FOAM A  | 16           | OZ     |             |              |         |                         |              |         |
| 639 | BARRETT LAKE    | 7-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 640 | SPRING VALLEY   | 7-Feb-12  | 7.35          | ROUNDUP PRO CONCENTRATE | 549.4        | OZ      |            |              |        |             |              |         |                         |              |         |
| 641 | SPRING VALLEY   | 7-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 642 | LUSARDI CREEK   | 31-Jan-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 643 | NRCS Plot       | 31-Jan-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 644 | SAN DIEGO       | 8-Feb-12  | 0.07          | ELEMENT 4               | 4.5          | OZ      | VIGORATE   | 1.1          | OZ     | BLAZON BLUE | 1.1          | OZ      |                         |              |         |
| 645 | 4S RANCH        | 8-Feb-12  | 0.57          | ELEMENT 4               | 36           | OZ      | VIGORATE   | 8.8          | OZ     | BLAZON BLUE | 8.8          | OZ      |                         |              |         |
| 646 | 4S RANCH        | 8-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 647 | 4S RANCH        | 8-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 648 | 4S RANCH        | 8-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 649 | RANCHO SD       | 9-Feb-12  | 1             | ROUNDUP PRO CONCENTRATE | 80           | OZ      | NO FOAM A  | 12.8         | OZ     |             |              |         |                         |              |         |
| 650 | RANCHO SD       | 9-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 651 | 4S RANCH        | 9-Feb-12  | 0.35          | ELEMENT 4               | 22.5         | OZ      | VIGORATE   | 5.5          | OZ     | BLAZON BLUE | 5.5          | OZ      |                         |              |         |
| 652 | 4S RANCH        | 9-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 653 | 4S RANCH        | 9-Feb-12  | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 654 | 4S RANCH        | 10-Feb-12 | 0.35          | ELEMENT 4               | 22.5         | OZ      | VIGORATE   | 5.5          | OZ     | BLAZON BLUE | 5.5          | OZ      |                         |              |         |
| 655 | 4S RANCH        | 10-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 656 | 4S RANCH        | 10-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 657 | 4S RANCH        | 13-Feb-12 | 0.29          | ELEMENT 4               | 18           | OZ      | VIGORATE   | 4.4          | OZ     | BLAZON BLUE | 4.4          | OZ      |                         |              |         |
| 658 | 4S RANCH        | 13-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 659 | BORREGO SPRING  | 13-Feb-12 | 19.4          | ROUNDUP PRO CONCENTRATE | 1456.6       | OZ      |            |              |        |             |              |         |                         |              |         |
| 660 | BORREGO SPRING  | 13-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 661 | BONITA          | 15-Feb-12 | 0.43          | AQUAMASTER              | 28.5         | OZ      | POLARIS    | 18           | OZ     | NO FOAM A   | 9            | OZ      |                         |              |         |
| 662 | BONITA          | 15-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 663 | BONITA          | 15-Feb-12 | 5.4           | ROUNDUP PRO CONCENTRATE | 362.24       | OZ      |            |              |        |             |              |         |                         |              |         |
| 664 | BONITA          | 15-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 665 | SAN MARCOS      | 16-Feb-12 | 0.19          | ROUNDUP PRO CONCENTRATE | 15           | OZ      | HABITAT    | 4.8          | OZ     | NO FOAM A   | 2.4          | OZ      |                         |              |         |
| 666 | SAN MARCOS      | 16-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 667 | VALLEY CENTER   | 16-Feb-12 | 0.19          | ROUNDUP PRO CONCENTRATE | 15           | OZ      | NO FOAM A  | 2.4          | OZ     |             |              |         |                         |              |         |
| 668 | VALLEY CENTER   | 16-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 669 | COTTON WOOD     | 16-Feb-12 |               | ROUNDUP PRO CONCENTRATE | 354.6        | OZ      |            |              |        |             |              |         |                         |              |         |
| 670 | COTTON WOOD     | 16-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 671 | SPRING VALLEY   | 16-Feb-12 | 0.36          | AQUAMASTER              | 23.75        | OZ      | POLARIS    | 15           | OZ     | NO FOAM A   | 7.5          | OZ      |                         |              |         |
| 672 | SPRING VALLEY   | 16-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 673 | EL CAJON/SANTEE | 17-Feb-12 | 0.29          | AQUAMASTER              | 19           | OZ      | POLARIS    | 12           | OZ     | NO FOAM A   | 6            | OZ      |                         |              |         |
| 674 | EL CAJON/SANTEE | 17-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 675 | SANTA YSABEL    | 17-Feb-12 | 16.1          | ROUNDUP PRO CONCENTRATE | 1162.2       | OZ      |            |              |        |             |              |         |                         |              |         |
| 676 | BONITA          | 21-Feb-12 | 3.7           | AQUAMASTER              | 190          | OZ      | HABITAT    | 120          | OZ     | NO FOAM A   | 60           | OZ      | ROUNDUP PRO CONCENTRATE | 59.6         | OZ      |
| 677 | BONITA          | 21-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 678 | DAWSONIA        | 21-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 679 | DAWSONIA        | 21-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 680 | BONITA          | 22-Feb-12 | 2.6           | AQUAMASTER              | 177          | OZ      | HABITAT    | 114          | OZ     | NO FOAM A   | 56           | OZ      |                         |              |         |
| 681 | BONITA          | 22-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 682 | BONITA          | 22-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 683 | BONITA          | 22-Feb-12 | 0             | NO PRODUCT USED         |              |         |            |              |        |             |              |         |                         |              |         |
| 684 | BONITA          | 23-Feb-12 | 0.2           | AQUAMASTER              | 14.25        | OZ      | HABITAT    | 9            | OZ     | NO FOAM A   | 4.5          | OZ      |                         |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

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|-----|----------------|-----------|-------------------|-------------------------|--------------|---------|----------------|--------------|--------|-------------------------|--------------|---------|-------------|--------------|---------|
| 685 | BONITA         | 23-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 686 | SAN MARCOS     | 23-Feb-12 | 1.4               | ROUNDUP PRO CONCENTRATE | 100          | OZ      | GARLON 4 ULTRA | 90           | OZ     | NO FOAM A               | 16           | OZ      |             |              |         |
| 687 | SAN MARCOS     | 23-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 688 | RAINBOW        | 23-Feb-12 | 6.9               | ROUNDUP PRO CONCENTRATE | 506          | OZ      |                |              |        |                         |              |         |             |              |         |
| 689 | MOUNT HELIX    | 23-Feb-12 | 7                 | ROUNDUP PRO CONCENTRATE | 433          | OZ      |                |              |        |                         |              |         |             |              |         |
| 690 | SPRING VALLEY  | 24-Feb-12 | 0.7               | AQUAMASTER              | 51.3         | OZ      | HABITAT        | 32.4         | OZ     | NO FOAM A               | 16.2         | OZ      |             |              |         |
| 691 | SPRING VALLEY  | 24-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 692 | SPRING VALLEY  | 24-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 693 | MESA GRANDE    | 24-Feb-12 | 3                 | MILESTONE VM            | 15           | OZ      | NO FOAM A      | 33           | OZ     | TELAR XP                | 4            | OZ      |             |              |         |
| 694 | MESA GRANDE    | 24-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 695 | VALLEY CENTER  | 29-Feb-12 | 3                 | ROUNDUP PRO CONCENTRATE | 209          | OZ      |                |              |        |                         |              |         |             |              |         |
| 696 | SPRING VALLEY  | 29-Feb-12 | 0.37              | AQUAMASTER              | 24.7         | OZ      | HABITAT        | 15.6         | OZ     | NO FOAM A               | 7.8          | OZ      |             |              |         |
| 697 | SPRING VALLEY  | 29-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 698 | EL CAJON       | 28-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 699 | EL CAJON       | 28-Feb-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 700 | RAINBOW        | 2-Mar-12  | 6.9               | ROUNDUP PRO CONCENTRATE | 508.2        | OZ      |                |              |        |                         |              |         |             |              |         |
| 701 | LAKESIDE       | 2-Mar-12  | 64                | ROUNDUP PRO CONCENTRATE | 408.32       | OZ      |                |              |        |                         |              |         |             |              |         |
| 702 | SPRING VALLEY  | 5-Mar-12  | 4.1               | ROUNDUP PRO CONCENTRATE | 279.04       | OZ      |                |              |        |                         |              |         |             |              |         |
| 703 | SPRING VALLEY  | 5-Mar-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 704 | FALLBROOK      | 5-Mar-12  | 5                 | ROUNDUP PRO CONCENTRATE | 392          | OZ      |                |              |        |                         |              |         |             |              |         |
| 705 | LUSARDI CREEK  | 5-Mar-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 706 | SPRING VALLEY  | 7-Mar-12  | 8.08              | ROUNDUP PRO CONCENTRATE | 503.04       | OZ      |                |              |        |                         |              |         |             |              |         |
| 707 | FALLBROOK      | 7-Mar-12  | 4                 | ROUNDUP PRO CONCENTRATE | 285.4        | OZ      |                |              |        |                         |              |         |             |              |         |
| 708 | FLINN SPRINGS  | 7-Mar-12  | 16.5              | ROUNDUP PRO CONCENTRATE | 1203         | OZ      |                |              |        |                         |              |         |             |              |         |
| 709 | FALLBROOK      | 8-Mar-12  | 5.7               | ROUNDUP PRO CONCENTRATE | 409          | OZ      |                |              |        |                         |              |         |             |              |         |
| 710 | MANZANITA      | 8-Mar-12  | 20.5              | ROUNDUP PRO CONCENTRATE | 1503         | OZ      |                |              |        |                         |              |         |             |              |         |
| 711 | SPRING VALLEY  | 9-Mar-12  | 8.17              | ROUNDUP PRO CONCENTRATE | 549.12       | OZ      |                |              |        |                         |              |         |             |              |         |
| 712 | SPRING VALLEY  | 9-Mar-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 713 | VALLEY CENTER  | 9-Mar-12  | 8.2               | ROUNDUP PRO CONCENTRATE | 596.5        | OZ      |                |              |        |                         |              |         |             |              |         |
| 714 | PALOMAR CANYON | 9-Mar-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 715 | BONITA         | 12-Mar-12 | 0.68              | AQUAMASTER              | 45.6         | OZ      | POLARIS        | 28.8         | OZ     | NO FOAM A               | 14.4         | OZ      |             |              |         |
| 716 | BONITA         | 12-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 717 | BONITA         | 12-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 718 | LAKESIDE       | 13-Mar-12 | 0.35              | AQUAMASTER              | 23.75        | OZ      | POLARIS        | 15           | OZ     | NO FOAM A               | 7.5          | OZ      |             |              |         |
| 719 | LAKESIDE       | 13-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 720 | CARLSBAD       | 13-Mar-12 | 21.3              | ROUNDUP PRO CONCENTRATE | 1664         | OZ      |                |              |        |                         |              |         |             |              |         |
| 721 | EL CAJON       | 14-Mar-12 | 5                 | ROUNDUP PRO CONCENTRATE | 417          | OZ      |                |              |        |                         |              |         |             |              |         |
| 722 | CARLSBAD       | 14-Mar-12 | 10.6              | ROUNDUP PRO CONCENTRATE | 902          | OZ      |                |              |        |                         |              |         |             |              |         |
| 723 | LA PRESA       | 14-Mar-12 | 0.5               | AQUAMASTER              | 23.75        | OZ      | POLARIS        | 15           | OZ     | NO FOAM A               | 7.5          | OZ      |             |              |         |
| 724 | LA PRESA       | 14-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 725 | LA PRESA       | 14-Mar-12 | 0.2               | AQUAMASTER              | 9.5          | OZ      | POLARIS        | 6            | OZ     | NO FOAM A               | 3            | OZ      |             |              |         |
| 726 | LA PRESA       | 14-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 727 | EL CAJON       | 15-Mar-12 | 22                | ROUNDUP PRO CONCENTRATE | 1815         | OZ      |                |              |        |                         |              |         |             |              |         |
| 728 | SAN MARCOS     | 15-Mar-12 | 0.22              | AQUAMASTER              | 15.2         | OZ      | POLARIS        | 9.6          | OZ     | NO FOAM A               | 4.8          | OZ      |             |              |         |
| 729 | SAN MARCOS     | 15-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 730 | 4'S RANCH      | 15-Mar-12 | 0.04              | HABITAT                 | 4.8          | OZ      | AQUAMASTER     | 7.6          | OZ     | CAN-HANCE               | 5.7          | OZ      | BLAZON BLUE | 0.75         | OZ      |
| 731 | BORREGO SPRING | 16-Mar-12 | 5                 | MILESTONE VM            | 35           | OZ      | NO FOAM A      | 110          | OZ     |                         |              |         |             |              |         |
| 732 | BORREGO SPRING | 16-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 733 | FALLBROOK      | 16-Mar-12 | 1.4               | ROUNDUP PRO CONCENTRATE | 108          | OZ      |                |              |        |                         |              |         |             |              |         |
| 734 | FALLBROOK      | 16-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 735 | ESCONDIDO      | 20-Mar-12 | 7.4               | ROUNDUP PRO CONCENTRATE | 508          | OZ      | HABITAT        | 16           | OZ     | ROUNDUP PRO CONCENTRATE | 25.5         | OZ      | CAN-HANCE   | 19           | OZ      |
| 736 | ESCONDIDO      | 20-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 737 | LAKESIDE       | 20-Mar-12 | 13.77             | ROUNDUP PRO CONCENTRATE | 962.5        | OZ      |                |              |        |                         |              |         |             |              |         |
| 738 | FALLBROOK      | 21-Mar-12 | 4.6               | ROUNDUP PRO CONCENTRATE | 333          | OZ      |                |              |        |                         |              |         |             |              |         |
| 739 | EMERALD CREST  | 20-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 740 | FALLBROOK      | 21-Mar-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |             |              |         |
| 741 | FALLBROOK      | 22-Mar-12 | 2.1               | ROUNDUP PRO CONCENTRATE | 415          | OZ      |                |              |        |                         |              |         |             |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

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|-----|-----------------|-----------|-------------------|-------------------------|--------------|---------|------------|--------------|--------|------------|--------------|---------|------------|--------------|---------|
| 742 | FALLBROOK       | 22-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 743 | FALLBROOK       | 23-Mar-12 | 2                 | ROUNDUP PRO CONCENTRATE | 210          | OZ      |            |              |        |            |              |         |            |              |         |
| 744 | FALLBROOK       | 23-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 745 | LAKESIDE        | 23-Mar-12 | 7.3               | ROUNDUP PRO CONCENTRATE | 513.28       | OZ      |            |              |        |            |              |         |            |              |         |
| 746 | LAKESIDE        | 23-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 747 | SANTEE          | 26-Mar-12 | 0.64              | MILESTONE VM            | 3.15         | OZ      | NO FOAM A  | 11.25        | OZ     |            |              |         |            |              |         |
| 748 | SANTEE          | 26-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 749 | SANTEE          | 26-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 750 | FALLBROOK       | 27-Mar-12 | 0.03              | MILESTONE VM            | 0.14         | OZ      | NO FOAM A  | 0.5          | OZ     |            |              |         |            |              |         |
| 751 | VALLEY CENTER   | 27-Mar-12 | 0.28              | MILESTONE VM            | 8.4          | OZ      | NO FOAM A  | 5            | OZ     |            |              |         |            |              |         |
| 752 | VALLEY CENTER   | 27-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 753 | SPRING VALLEY   | 29-Mar-12 | 4.8               | ROUNDUP PRO CONCENTRATE | 292          | OZ      |            |              |        |            |              |         |            |              |         |
| 754 | SPRING VALLEY   | 29-Mar-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 755 | EL CAJON        | 2-Apr-12  | 22                | ROUNDUP PRO CONCENTRATE | 1636         | OZ      |            |              |        |            |              |         |            |              |         |
| 756 | EL CAJON        | 3-Apr-12  | 16.5              | ROUNDUP PRO CONCENTRATE | 1037         | OZ      |            |              |        |            |              |         |            |              |         |
| 757 | FALLBROOK       | 28-Mar-12 | 8.1               | ROUNDUP PRO CONCENTRATE | 573          | OZ      |            |              |        |            |              |         |            |              |         |
| 758 | RAMONA          | 4-Apr-12  | 8.5               | ROUNDUP PRO CONCENTRATE | 548          | OZ      |            |              |        |            |              |         |            |              |         |
| 759 | RAMONA          | 4-Apr-12  | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 760 | SPRING VALLEY   | 6-Apr-12  | 9.1               | ROUNDUP PRO CONCENTRATE | 573.44       | OZ      |            |              |        |            |              |         |            |              |         |
| 761 | SPRING VALLEY   | 6-Apr-12  | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 762 | RAMONA          | 6-Apr-12  | 21.5              | ROUNDUP PRO CONCENTRATE | 1577         | OZ      |            |              |        |            |              |         |            |              |         |
| 763 | SPRING VALLEY   | 9-Apr-12  | 5.28              | ROUNDUP PRO CONCENTRATE | 345.6        | OZ      |            |              |        |            |              |         |            |              |         |
| 764 | SPRING VALLEY   | 9-Apr-12  | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 765 | VALLEY CENTER   | 10-Apr-12 | 3                 | MILESTONE VM            | 15           | OZ      | NO FOAM A  | 32           | OZ     |            |              |         |            |              |         |
| 766 | VALLEY CENTER   | 10-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 767 | VALLEY CENTER   | 12-Apr-12 | 6                 | MILESTONE VM            | 30           | OZ      | NO FOAM A  | 64           | OZ     |            |              |         |            |              |         |
| 768 | VALLEY CENTER   | 12-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 769 | VALLEY CENTER   | 13-Apr-12 | 6                 | MILESTONE VM            | 30           | OZ      | NO FOAM A  | 64           | OZ     |            |              |         |            |              |         |
| 770 | VALLEY CENTER   | 13-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 771 | SPRING VALLEY   | 13-Apr-12 | 15.07             | ROUNDUP PRO CONCENTRATE | 1054.7       | OZ      |            |              |        |            |              |         |            |              |         |
| 772 | SPRING VALLEY   | 16-Apr-12 | 4.7               | ROUNDUP PRO CONCENTRATE | 294.4        | OZ      |            |              |        |            |              |         |            |              |         |
| 773 | SPRING VALLEY   | 17-Apr-12 | 4.3               | ROUNDUP PRO CONCENTRATE | 294.4        | OZ      |            |              |        |            |              |         |            |              |         |
| 774 | SPRING VALLEY   | 17-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 775 | CAMPO           | 18-Apr-12 | 5.2               | ROUNDUP PRO CONCENTRATE | 350.72       | GR      |            |              |        |            |              |         |            |              |         |
| 776 | CAMPO           | 18-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 777 | ESCONDIDO       | 18-Apr-12 | 12.77             | ROUNDUP PRO CONCENTRATE | 941          | OZ      |            |              |        |            |              |         |            |              |         |
| 778 | CAMPO           | 19-Apr-12 | 1.5               | ROUNDUP PRO CONCENTRATE | 637.4        | OZ      |            |              |        |            |              |         |            |              |         |
| 779 | CAMPO           | 19-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 780 | SPRING VALLEY   | 23-Apr-12 | 6.7               | ROUNDUP PRO CONCENTRATE | 439          | OZ      |            |              |        |            |              |         |            |              |         |
| 781 | SPRING VALLEY   | 23-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 782 | ESCONDIDO       | 20-Apr-12 | 8.2               | ROUNDUP PRO CONCENTRATE | 623          | OZ      |            |              |        |            |              |         |            |              |         |
| 783 | JAMUL/STEELE    | 20-Apr-12 | 3.8               | ROUNDUP PRO CONCENTRATE | 251          | OZ      |            |              |        |            |              |         |            |              |         |
| 784 | JAMUL/STEELE    | 20-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 785 | OTAY/JAMUL      | 24-Apr-12 | 16                | ROUNDUP PRO CONCENTRATE | 1169         | OZ      |            |              |        |            |              |         |            |              |         |
| 786 | CARLSBAD        | 24-Apr-12 | 21                | ROUNDUP PRO CONCENTRATE | 1501         | OZ      |            |              |        |            |              |         |            |              |         |
| 787 | SPRING VALLEY   | 27-Apr-12 | 6.4               | ROUNDUP PRO CONCENTRATE | 375          | OZ      |            |              |        |            |              |         |            |              |         |
| 788 | SPRING VALLEY   | 27-Apr-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 789 | MT PALOMAR      | 1-May-12  | 10                | MILESTONE VM            | 50           | OZ      | VIGORATE   | 128          | OZ     |            |              |         |            |              |         |
| 790 | MT PALOMAR      | 1-May-12  | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 791 | DEHESA          | 1-May-12  | 23.3              | ROUNDUP PRO CONCENTRATE | 1691         | OZ      |            |              |        |            |              |         |            |              |         |
| 792 | JAMUL           | 3-May-12  | 27.5              | ROUNDUP PRO CONCENTRATE | 1998         | OZ      |            |              |        |            |              |         |            |              |         |
| 793 | MT PALOMAR      | 3-May-12  | 5                 | MILESTONE VM            | 25           | OZ      | VIGORATE   | 64           | OZ     |            |              |         |            |              |         |
| 794 | MENDEN HALL VLY | 29-Jun-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 795 | BERGMAN PROPRTY | 29-Jun-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 796 | RAMONA          | 13-Jun-12 | 3                 | ROUNDUP PRO CONCENTRATE | 200          | OZ      | ELEMENT 4  | 180          | OZ     | VIGORATE   | 40           | OZ      |            |              |         |
| 797 | RAMONA          | 13-Jun-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |
| 798 | RAMONA          | 13-Jun-12 | 0                 | NO PRODUCT USED         |              |         |            |              |        |            |              |         |            |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY      | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2     | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3              | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4   | TOTAL CHEM-4 | UNITS-4 |
|-----|----------------|-----------|-------------------|-------------------------|--------------|---------|----------------|--------------|--------|-------------------------|--------------|---------|--------------|--------------|---------|
| 799 | BORREGO        | 15-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 800 |                | 22-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 801 | LAKE BARRETT   | 22-Jun-12 | 0.03              | MILESTONE VM            | 0.14         | OZ      | NO FOAM A      | 0.5          | OZ     |                         |              |         |              |              |         |
| 802 | RAMONA         | 22-Jun-12 | 3                 | ELEMENT 4               | 135          | OZ      | VIGORATE       | 30           | OZ     | ROUNDUP PRO CONCENTRATE | 158          | OZ      |              |              |         |
| 803 | RAMONA         | 22-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 804 | SANTA YSABEL   | 25-Jun-12 | 1                 | ROUNDUP PRO CONCENTRATE | 61           | OZ      |                |              |        |                         |              |         |              |              |         |
| 805 | ESCONDIDO      | 26-Jun-12 | 3                 | TELAR XP                | 4.5          | OZ      | ELEMENT 4      | 33           | OZ     | POLARIS                 | 144          | OZ      | MILESTONE VM | 21           | OZ      |
| 806 | ESCONDIDO      | 26-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 807 | ESCONDIDO      | 26-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 808 | ESCONDIDO      | 27-Jun-12 | 6                 | TELAR XP                | 9            | OZ      | ELEMENT 4      | 66           | OZ     | POLARIS                 | 288          | OZ      | MILESTONE VM | 42           | OZ      |
| 809 | ESCONDIDO      | 27-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 810 | ESCONDIDO      | 27-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 811 | RUFFIN ROAD    | 21-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 812 | RAMONA         | 28-Jun-12 | 1.5               | ELEMENT 4               | 96           | OZ      | VIGORATE       | 24           | OZ     | ROUNDUP PRO CONCENTRATE | 102          | OZ      |              |              |         |
| 813 | RAMONA         | 28-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 814 | MT PALOMAR     | 3-May-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 815 | FALLBROOK      | 7-May-12  | 0.3               | MILESTONE VM            | 1.4          | OZ      | NO FOAM A      | 5            | OZ     |                         |              |         |              |              |         |
| 816 | FALLBROOK      | 7-May-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 817 | 4S RANCH       | 8-May-12  | 0.1               | HABITAT                 | 12.8         | OZ      | AQUAMASTER     | 20.4         | OZ     | CAN-HANCE               | 15.2         | OZ      | BLAZON BLUE  | 2            | OZ      |
| 818 | 4S RANCH       | 8-May-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 819 | VALLEY CENTER  | 9-May-12  | 12.9              | ROUNDUP PRO CONCENTRATE | 915          | OZ      |                |              |        |                         |              |         |              |              |         |
| 820 | BARRETT/CAMPO  | 10-May-12 | 5.5               | ROUNDUP PRO CONCENTRATE | 540          | OZ      |                |              |        |                         |              |         |              |              |         |
| 821 | BARRETT/CAMPO  | 10-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 822 | TOCALOTE       | 10-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 823 | ESCONDIDO      | 10-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 824 | MT PALOMAR     | 11-May-12 | 3                 | MILESTONE VM            | 15           | OZ      | VIGORATE       | 64           | OZ     |                         |              |         |              |              |         |
| 825 | MT PALOMAR     | 11-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 826 | EL CAJON       | 14-May-12 | 36                | ROUNDUP PRO CONCENTRATE | 2623         | OZ      |                |              |        |                         |              |         |              |              |         |
| 827 | EL CAJON       | 14-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 828 | 4'S RANCH      | 17-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 829 | ALPINE         | 16-May-12 | 23                | ROUNDUP PRO CONCENTRATE | 1721.6       | OZ      |                |              |        |                         |              |         |              |              |         |
| 830 | 4'S RANCH      | 17-May-12 | 0.1               | HABITAT                 | 12.8         | OZ      | AQUAMASTER     | 20.4         | OZ     | CAN-HANCE               | 15.2         | OZ      | BLAZON BLUE  | 2            | OZ      |
| 831 | 4'S RANCH      | 17-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 832 | EL CAJON       | 18-May-12 | 10                | ROUNDUP PRO CONCENTRATE | 728          | OZ      |                |              |        |                         |              |         |              |              |         |
| 833 | JAPATUL        | 21-May-12 | 28                | ROUNDUP PRO CONCENTRATE | 2040         | OZ      |                |              |        |                         |              |         |              |              |         |
| 834 | FALLBROOK      | 22-May-12 | 5.7               | ROUNDUP PRO CONCENTRATE | 422.4        | OZ      |                |              |        |                         |              |         |              |              |         |
| 835 | MT HELIX       | 22-May-12 | 4.6               | ROUNDUP PRO CONCENTRATE | 315          | OZ      |                |              |        |                         |              |         |              |              |         |
| 836 | MT HELIX       | 22-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 837 | ESCONDIDO      | 21-May-12 | 0.28              | TELAR XP                | 0.07         | OZ      | GARLON 4 ULTRA | 4.5          | OZ     | ROUNDUP PRO CONCENTRATE | 3.5          | OZ      | MILESTONE VM | 2            | OZ      |
| 838 | DESCANSO       | 23-May-12 | 0.07              | MILESTONE VM            | 0.3          | OZ      | GARLON 4 ULTRA | 4.5          | OZ     | NO FOAM A               | 1.2          | OZ      |              |              |         |
| 839 | FALLBROOK      | 24-May-12 | 14.3              | ROUNDUP PRO CONCENTRATE | 1057         | OZ      |                |              |        |                         |              |         |              |              |         |
| 840 | JACUMBA        | 24-May-12 | 28                | ROUNDUP PRO CONCENTRATE | 2136         | OZ      |                |              |        |                         |              |         |              |              |         |
| 841 | ENCINITAS      | 25-May-12 | 0.2               | TELAR XP                | 0.3          | OZ      | MILESTONE VM   | 1.4          | OZ     | NO FOAM A               | 2.1          | OZ      |              |              |         |
| 842 | ENCINITAS      | 25-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 843 | FALLBROOK      | 29-May-12 | 22                | ROUNDUP PRO CONCENTRATE | 1536         | OZ      |                |              |        |                         |              |         |              |              |         |
| 844 | JAPATUL        | 29-May-12 | 25                | ROUNDUP PRO CONCENTRATE | 1792         | OZ      |                |              |        |                         |              |         |              |              |         |
| 845 | PALOMAR MTN    | 29-May-12 | 0.14              | MILESTONE VM            | 1            | OZ      | NO FOAM A      | 1.6          | OZ     |                         |              |         |              |              |         |
| 846 | PALOMAR MTN    | 29-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 847 | PALOMAR MTN    | 29-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 848 | PALOMAR MTN    | 29-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 849 | JAPATUL/ALPINE | 30-May-12 | 18.2              | ROUNDUP PRO CONCENTRATE | 1317         | OZ      |                |              |        |                         |              |         |              |              |         |
| 850 | FALLBROOK      | 30-May-12 | 13.3              | ROUNDUP PRO CONCENTRATE | 994.6        | OZ      |                |              |        |                         |              |         |              |              |         |
| 851 | ESCONDIDO      | 31-May-12 | 0.14              | TELAR XP                | 0.1          | OZ      | GARLON 4 ULTRA | 1.6          | OZ     | MILESTONE VM            | 1            | OZ      | HABITAT      | 7            | OZ      |
| 852 | ESCONDIDO      | 31-May-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                         |              |         |              |              |         |
| 853 | RAINBOW        | 4-Jun-12  | 16.3              | ROUNDUP PRO CONCENTRATE | 1216         | OZ      |                |              |        |                         |              |         |              |              |         |
| 854 | FALLBROOK      | 4-Jun-12  | 14.5              | ROUNDUP PRO CONCENTRATE | 1057         | OZ      |                |              |        |                         |              |         |              |              |         |
| 855 | PINE VALLEY    | 1-Jun-12  | 2.6               | ROUNDUP PRO CONCENTRATE | 185.5        | OZ      |                |              |        |                         |              |         |              |              |         |

**4.3.3 - MUNICIPAL HERBICIDE APPLICATION  
JURMP ANNUAL REPORT FY 2010-2012**

| NO. | COMMUNITY   | DATE      | TREATE<br>D ACRES | CHEMICAL 1              | TOTAL CHEM-1 | UNITS-1 | CHEMICAL 2     | TOTAL CHEM-2 | UNIT-2 | CHEMICAL-3     | TOTAL CHEM-3 | UNITS-3 | CHEMICAL-4 | TOTAL CHEM-4 | UNITS-4 |
|-----|-------------|-----------|-------------------|-------------------------|--------------|---------|----------------|--------------|--------|----------------|--------------|---------|------------|--------------|---------|
| 856 | PINE VALLEY | 1-Jun-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |
| 857 | PINE VALLEY | 5-Jun-12  | 3.7               | ROUNDUP PRO CONCENTRATE | 282          | OZ      |                |              |        |                |              |         |            |              |         |
| 858 | PINE VALLEY | 5-Jun-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |
| 859 | FALLBROOK   | 5-Jun-12  | 0.07              | GARLON 4 ULTRA          | 4.5          | OZ      | NO FOAM A      | 1.2          | OZ     |                |              |         |            |              |         |
| 860 | VISTA       | 5-Jun-12  | 0.004             | HABITAT                 | 0.2          | OZ      | NO FOAM A      | 0.04         | OZ     | GARLON 4 ULTRA | 0.04         | OZ      |            |              |         |
| 861 | RAMONA      | 7-Jun-12  | 26.5              | ROUNDUP PRO CONCENTRATE | 1944         | OZ      |                |              |        |                |              |         |            |              |         |
| 862 | ESCONDIDO   | 7-Jun-12  | 0.1               | TELAR XP                | 0.14         | OZ      | GARLON 4 ULTRA | 1.1          | OZ     | MILESTONE VM   | 0.7          | OZ      | HABITAT    | 4.8          | OZ      |
| 863 | RAMONA      | 7-Jun-12  | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |
| 864 | EL CAJON    | 11-Jun-12 | 15.5              | ROUNDUP PRO CONCENTRATE | 1138         | OZ      |                |              |        |                |              |         |            |              |         |
| 865 | RAMONA      | 12-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |
| 866 | RAMONA      | 12-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |
| 867 | RAMONA      | 12-Jun-12 | 0.08              | ROUNDUP PRO CONCENTRATE | 6            | OZ      | ELEMENT 4      | 5.4          | OZ     | VIGORATE       | 1.2          | OZ      |            |              |         |
| 868 | RAMONA      | 12-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |
| 869 | RAMONA      | 12-Jun-12 | 0                 | NO PRODUCT USED         |              |         |                |              |        |                |              |         |            |              |         |