

ATTACHMENT 3.1

CONSTRUCTION SITE INVENTORY AND INVENTORY

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3.1.1 DPLU Private Construction Inventory

[illegible]

3.1.1 DPLU Private Construction Inventory

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**3.1.1 DPLU Private Construction Inventory
JURMP Annual Report FY 2011-12**

										Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30
Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	Target Met?	0 Insp?			
905.11	678-600-04-00	16615 DOVE CANYON	RD	1019	20100119	H	17-May-10	20-Sep-11	20-Sep-11	12	19-Sep-11	DONE	20-Sep-11	NA	0	---	---	4	4	Y	N		
905.11	269-080-25-00	6233 EL APAJO		1014	20100006	H	28-Sep-10	2-Mar-12	02-Mar-12	35	02-Mar-12	DONE	02-Mar-12	22	2	---	---	0	2				
905.11	269-080-25-00	6233 EL APAJO		1019	20100191	H	28-Sep-10	26-Aug-11	26-Aug-11	8	25-Aug-11	DONE	26-Aug-11	NA	0	---	---	5	5				
905.11	269-080-25-00	6233 EL APAJO		1019	20100192	H	28-Jun-10	26-Aug-11	26-Aug-11	8	25-Aug-11	DONE	26-Aug-11	NA	0	---	---	5	5				
905.11	269-080-25-00	6233 EL APAJO		1019	20100193	H	28-Sep-10	26-Aug-11	26-Aug-11	8	25-Aug-11	DONE	26-Aug-11	NA	0	---	---	4	4				
905.11	269-080-25-00	6233 EL APAJO		1019	20100194	H	28-Sep-10	26-Aug-11	26-Aug-11	8	25-Aug-11	DONE	26-Aug-11	NA	0	---	---	2	2				
905.11	269-080-25-00	6233 EL APAJO		1019	20110176	H	21-Jul-11	2-Mar-12	2-Mar-12	32	01-Mar-11	DONE	2-Mar-12	22	2	---	---	2	4				
905.11	269-080-25-00	6233 EL APAJO		1019	20110177	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	1	3				
905.11	269-080-25-00	6233 EL APAJO		1019	20110178	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	1	3				
905.11	269-080-25-00	6233 EL APAJO		1019	20110179	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	0	2				
905.11	269-080-25-00	6233 EL APAJO		1019	20110180	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	1	3				
905.11	269-080-25-00	6233 EL APAJO		1019	20110181	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	1	3				
905.11	269-080-25-00	6233 EL APAJO		1019	20110183	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	1	3				
905.11	269-080-25-00	6233 EL APAJO		1019	20110184	H	21-Jul-11	4-Nov-11	4-Nov-11	15	03-Nov-11	DONE	4-Nov-11	5	2	---	---	2	4				
905.11	269-071-17-00	6424 EL APAJO		1014	20100007	H	23-Nov-10	30-Jun-12	06-Apr-12	52	06-Apr-12	OPEN	30-Apr-12	30	18	---	165%	0	18	Y	N		
905.11	269-071-17-00	6424 EL APAJO		1019	20100231	H	23-Nov-10	18-Apr-12	18-Apr-12	42	17-Apr-12	DONE	18-Apr-12	29	1	---	---	0	1				
905.11	269-071-17-00	6424 EL APAJO		1019	20100232	H	23-Nov-10	18-Apr-12	18-Apr-12	42	17-Apr-12	DONE	18-Apr-12	29	1	---	---	1	2				
905.11	269-071-17-00	6424 EL APAJO		1019	20100233	H	23-Nov-10	18-Apr-12	18-Apr-12	42	17-Apr-12	DONE	18-Apr-12	29	1	---	---	0	1				
905.11	678-666-35-00	10449 HUNTERS RIDGE	PL	1014	20110001	H	13-Jan-11	30-Jun-12	13-Mar-12	52	13-Mar-12	OPEN	30-Apr-12	30	21	15	139%	1	22	Y	N		
905.11	678-668-20-00	17822 HUNTERS RIDGE	RD	1015	20110005	H	13-Jan-11	27-Jul-11	27-Jul-11	4	25-Jul-11	DONE	27-Jul-11	NA	0	---	---	4	4				
905.11	678-668-21-00	17814 HUNTERS RIDGE	RD	1015	20110010	H	13-Jan-11	27-Jul-11	27-Jul-11	4	25-Jul-11	DONE	27-Jul-11	NA	0	---	---	4	4				
905.11	678-668-13-00	10414 GALENA CANYON	RD	1015	20110025	H	14-Apr-11	6-Sep-11	6-Sep-11	10	02-Sep-11	DONE	6-Sep-11	NA	0	---	---	8	8				
905.11	678-668-26-00	10437 GALENA CANYON	RD	1015	20110033	H	14-Apr-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	NA	0	---	---	5	5				
905.11	678-668-29-00	10413 GALENA CANYON	RD	1015	20110043	H	14-Apr-11	28-Sep-11	28-Sep-11	13	27-Sep-11	DONE	28-Sep-11	NA	0	---	---	11	11				
905.11	678-668-15-00	10430 GALENA CANYON	RD	1015	20110044	H	14-Apr-11	6-Sep-11	6-Sep-11	10	02-Sep-11	DONE	6-Sep-11	NA	0	---	---	8	8				
905.11	678-668-28-00	10421 GALENA CANYON	RD	1015	20110045	H	14-Apr-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	NA	0	---	---	7	7				
905.11	678-668-14-00	10422 GALENA CANYON	RD	1015	20110046	H	14-Apr-11	20-Sep-11	20-Sep-11	12	16-Sep-11	DONE	20-Sep-11	NA	0	---	---	8	8				
905.11	678-668-27-00	10429 GALENA CANYON	RD	1015	20110047	H	14-Apr-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	NA	0	---	---	5	5				
905.11	678-667-53-00	17909 ALVA	RD	1015	20110064	H	26-May-11	28-Sep-11	28-Sep-11	13	27-Sep-11	DONE	28-Sep-11	NA	0	---	---	11	11				
905.11	678-668-35-00	10426 HUNTERS RIDGE	PL	1015	20110069	H	13-May-11	14-Oct-11	14-Oct-11	15	13-Oct-11	DONE	14-Oct-11	2	2	---	---	8	10				
905.11	678-666-38-00	10425 HUNTERS RIDGE	PL	1015	20110070	H	13-May-11	14-Oct-11	14-Oct-11	15	13-Oct-11	DONE	14-Oct-11	2	2	---	---	9	11				
905.11	678-666-40-00	10409 HUNTERS RIDGE	PL	1015	20110071	H	13-May-11	14-Oct-11	14-Oct-11	15	13-Oct-11	DONE	14-Oct-11	2	2	---	---	8	10				
905.11	678-666-39-00	10417 HUNTERS RIDGE	PL	1015	20110073	H	13-May-11	20-Oct-11	20-Oct-11	16	19-Oct-11	DONE	20-Oct-11	3	3	---	---	9	12				
905.11	678-668-32-00	17813 RED TAIL	RD	1015	20110074	H	13-May-11	4-May-12	4-May-12	44	03-May-12	DONE	4-May-12	30	10	---	---	0	10				
905.11	678-667-54-00	17917 ALVA	RD	1015	20110090	H	26-May-11	28-Sep-11	28-Sep-11	13	27-Sep-11	DONE	28-Sep-11	NA	0	---	---	10	10				
905.11	678-668-07-00	17948 ALVA	RD	1015	20110092	H	26-May-11	30-Jun-12	30-Jun-12	52	30-Apr-12	OPEN	30-Apr-12	30	2	---	---	0	2				
905.11	678-667-55-00	17925 ALVA	RD	1015	20110093	H	26-May-11	28-Sep-11	28-Sep-11	13	27-Sep-11	DONE	28-Sep-11	NA	0	---	---	11	11				
905.11	678-666-37-00	10433 HUNTERS RIDGE	PL	1015	20110096	H	26-May-11	8-Dec-11	8-Dec-11	23	07-Dec-11	DONE	8-Dec-11	10	5	---	---	4	9				
905.11	678-668-38-00	10450 HUNTERS RIDGE	PL	1015	20110101	H	26-May-11	30-Jun-12	30-Jun-12	52	31-Jan-12	OPEN	30-Apr-12	30	1	---	---	0	1				
905.11	678-668-12-00	17988 ALVA	RD	1015	20110149	H	25-May-11	30-Jun-12	30-Jun-12	52	20-Apr-12	OPEN	30-Apr-12	30	2	---	---	0	2				
905.11	678-668-31-00	17825 RED TAIL	RD	1015	20110150	H	26-May-11	30-Jun-12	30-Jun-12	52	20-Apr-12	OPEN	30-Apr-12	30	2	---	---	0	2				
905.11	678-668-30-00	17837 RED TAIL	RD	1015	20110153	H	26-May-11	30-Jun-12	30-Jun-12	52	30-Apr-12	OPEN	30-Apr-12	30	2	---	---	0	2				
905.11	678-666-16-00	17627 RALPHS RANCH	RD	1014	20110002	H	10-Feb-11	30-Jun-12	13-Mar-12	52	13-Mar-12	OPEN	30-Apr-12	30	15	---	---	0	15	Y	N		
905.11	678-664-30-00	17451 RALPHS RANCH	RD	1015	20110020	H	10-Feb-11	1-Aug-11	1-Aug-11	4	28-Jul-11	DONE	1-Aug-11	NA	0	---	---	1	1				
905.11	678-663-17-00	17435 RALPHS RANCH	RD	1015	20110021	H	10-Feb-11	1-Aug-11	1-Aug-11	4	28-Jul-11	DONE	1-Aug-11	NA	0	---	---	1	1				
905.11	678-663-11-00	17407 TEAL STONE	CT	1015	20110030	H	14-Apr-11	26-Jan-12	26-Jan-12	30	25-Jan-11	DONE	26-Jan-12	17	1	---	---	3	4				
905.11	678-664-06-00	17504 RALPHS RANCH	RD	1015	20110034	H	16-May-11	21-Dec-11	21-Dec-11	25	20-Dec-11	DONE	21-Dec-11	12	6	---	---	2	8				
905.11	678-663-20-00	17447 TEAL STONE	CT	1015	20110036	H	14-Apr-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	NA	0	---	---	4	4				
905.11	678-663-23-00	17423 TEAL STONE	CT	1015	20110037	H	14-Apr-11	17-Oct-11	17-Oct-11	15	14-Oct-11	DONE	17-Oct-11	2	1	---	---	2	3				
905.11	678-663-10-00	17415 TEAL STONE	CT	1015	20110038	H	14-Apr-11	12-Aug-11	12-Aug-11	6	10-Aug-11	DONE	12-Aug-11	NA	0	---	---	4	4				
905.11	678-663-12-00	17414 TEAL STONE	CT	1015	20110039	H	14-Apr-11	12-Aug-11	12-Aug-11	6	10-Aug-11	DONE	12-Aug-11	NA	0	---	---	3	3				
905.11	678-663-21-00	17439 TEAL STONE	CT	1015	20110040	H	14-Apr-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	NA	0	---	---	4	4				
905.11	678-663-13-00	17430 TEAL STONE	CT	1015	20110041	H	14-Apr-11	12-Aug-11	12-Aug-11	6	10-Aug-11	DONE	12-Aug-11	NA	0	---	---	3	3				
905.11	678-663-22-00	17431 TEAL STONE	CT	1015	20110042	H	14-Apr-11	12-Aug-11	12-Aug-11	6	10-Aug-11	DONE	12-Aug-11	NA	0	---	---	3	3				
905.11	678-666-06-00	10560 HEDERA HILLS	RD	1015	20110067	H	08-Aug-11	30-Jun-12	30-Jun-12	47	23-Apr-12	OPEN	30-Apr-12	30	6	---	---	0	6				
905.11	678-664-32-00	17514 TEAL STONE	CT	1015	20110068	H	18-Jan-12	30-Jun-12	30-Jun-12	23	02-May-12	OPEN	30-Apr-12	15	0	---	---	1	1				
905.11	678-664-27-00	17475 RALPHS RANCH	RD	1015	20110075	H	16-May-11	14-Nov-11	14-Nov-11	19	10-Nov-11	DONE	14-Nov-11	6	3	---	---	7	10				
905.11	678-664-29-00	17459 RALPHS RANCH	RD	1015	20110076	H	16-May-11	30-Jun-12	30-Jun-12	52	04-May-12	OPEN	30-Apr-12	30	2	---	---	7	9				
905.11	678-664-03-00	17460 RALPHS RANCH	RD	1015	20110077	H	16-May-11	14-Nov-11	14-Nov-11	19	10-Nov-11	DONE	14-Nov-11	6	3	---	---	7	10				
905.11	678-664-05-00	17476 RALPHS RANCH	RD	1015	20110078	H	16-May-11	8-Dec-11	8-Dec-11	23	07-Dec-11	DONE	8-Dec-11	10	5	---	---	4	9				
905.11	678-664-25-00																						

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										Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30			
Watershed	Site APN		Address/Location	RD	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date			Completed Date									Target Met?	0 Insp?				
	905.11	678-664-04-00	17468	RALPHS RANCH	RD	1015	20110083	H	16-May-11	8-Dec-11	8-Dec-11	23	07-Dec-11	DONE	8-Dec-11	10	5	---	---	4	9					
	905.11	678-664-07-00	17512	RALPHS RANCH	RD	1015	20110084	H	16-May-11	21-Dec-11	21-Dec-11	25	20-Dec-11	DONE	21-Dec-11	12	6	---	---	2	8					
	905.11	678-666-18-00	17643	RALPHS RANCH	RD	1015	20110137	H	08-Aug-11		30-Jun-12	47	07-May-12	OPEN	30-Apr-12	30	6	---	---	1	7					
	905.11	678-666-21-00	17557	RALPHS RANCH	RD	1015	20110138	H	08-Aug-11	26-Apr-12	26-Apr-12	37	25-Apr-12	DONE	26-Apr-12	30	13	---	---	0	13					
	905.11	678-666-05-00	10568	HEDERA HILLS	RD	1015	20110139	H	08-Aug-11		30-Jun-12	47	23-Apr-12	OPEN	30-Apr-12	30	6	---	---	0	6					
	905.11	678-666-19-00	17651	RALPHS RANCH	RD	1015	20110140	H	08-Aug-11		30-Jun-12	47	24-Apr-12	OPEN	30-Apr-12	30	7	---	---	0	7					
	905.11	678-666-08-00	10544	HEDERA HILLS	RD	1015	20110141	H	08-Aug-11		30-Jun-12	47	07-May-12	OPEN	30-Apr-12	30	5	---	---	0	5					
	905.11	678-666-07-00	10552	HEDERA HILLS	RD	1015	20110142	H	08-Aug-11		30-Jun-12	47	07-May-12	OPEN	30-Apr-12	30	5	---	---	0	5					
	905.11	678-666-20-00	17659	RALPHS RANCH	RD	1015	20110143	H	08-Aug-11		30-Jun-12	47	23-Apr-12	OPEN	30-Apr-12	30	6	---	---	0	6					
	905.11	678-664-46-00	17537	TEAL STONE	CT	1015	20120004	H	18-Jan-12		30-Jun-12	23	03-May-12	OPEN	30-Apr-12	15	3	---	---	1	4					
	905.11	678-664-47-00	17529	TEAL STONE	CT	1015	20120005	H	18-Jan-12		30-Jun-12	23	02-May-12	OPEN	30-Apr-12	15	0	---	---	1	1					
	905.11	678-664-49-00	17513	TEAL STONE	CT	1015	20120006	H	18-Jan-12		30-Jun-12	23	03-May-12	OPEN	30-Apr-12	15	0	---	---	2	2					
	905.11	678-664-48-00	17521	TEAL STONE	CT	1015	20120009	H	18-Jan-12		30-Jun-12	23	07-May-12	OPEN	30-Apr-12	15	6	---	---	1	7					
	905.11	678-664-31-00	17506	TEAL STONE	CT	1015	20120011	H	18-Jan-12		30-Jun-12	23	30-Apr-12	OPEN	30-Apr-12	15	2	---	---	0	2					
	905.11	678-664-34-00	17530	TEAL STONE	CT	1015	20120012	H	18-Jan-12		30-Jun-12	23	02-May-12	OPEN	30-Apr-12	15	0	---	---	1	1					
																	30	126	15	832%	85	211		Y	N	
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1014	20110003	H	23-Mar-11	31-Aug-11	31-Aug-11	9	31-Aug-11	DONE	31-Aug-11	NA	4	---	---	0	4					
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1019	20110046	H	23-Mar-11	23-Nov-11	23-Nov-11	21	22-Nov-11	DONE	23-Nov-11	8	3	---	---	9	12					
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1019	20110047	H	23-Mar-11	23-Nov-11	23-Nov-11	21	22-Nov-11	DONE	23-Nov-11	8	4	---	---	10	14					
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1019	20110048	H	23-Mar-11	23-Nov-11	23-Nov-11	21	22-Nov-11	DONE	23-Nov-11	8	4	---	---	4	8					
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1019	20110049	H	23-Mar-11	23-Nov-11	23-Nov-11	21	22-Nov-11	DONE	23-Nov-11	8	3	---	---	4	7					
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1019	20110050	H	23-Mar-11	12-Dec-11	12-Dec-11	23	09-Dec-11	DONE	12-Dec-11	10	10	---	---	15	25					
	905.32	242-130-26-00	17701	SAN PASQUAL VALLEY	RD	1019	20110051	H	23-Mar-11	8-Dec-11	8-Dec-11	23	07-Dec-11	DONE	8-Dec-11	10	2	---	---	2	4					
																	10	30	5	583%	44	74		Y	N	
	905.11	267-450-12-00	7923	HIGH TIME RIDGE		1014	20110005	H	22-Apr-11		30-Jun-12	52	13-Mar-12	OPEN	30-Apr-12	30	15	---	---	0	15					
	905.11	267-450-12-00	7923	HIGH TIME RIDGE		1015	20110062	H	22-Apr-11	13-Sep-11	13-Sep-11	11	12-Sep-11	DONE	13-Sep-11	NA	0	---	---	6	6					
	905.11	267-450-24-00	16664	SWEET LEILANI	LN	1015	20110103	H	08-Jun-11	27-Oct-11	27-Oct-11	17	26-Oct-11	DONE	27-Oct-11	4	4	---	---	7	11					
	905.11	267-450-28-00	16688	SWEET LEILANI	LN	1015	20110104	H	09-Jun-11	9-Dec-11	9-Dec-11	23	08-Dec-11	DONE	9-Dec-11	10	2	---	---	7	9					
	905.11	267-450-08-00	16608	ROSE OF TRALEE	LN	1015	20110105	H	08-Jun-11	15-Feb-12	15-Feb-12	33	13-Feb-12	DONE	15-Feb-12	20	7	---	---	5	12					
	905.11	267-450-22-00	16652	SWEET LEILANI	LN	1015	20110107	H	09-Jun-11	24-Apr-12	24-Apr-12	43	20-Apr-12	DONE	24-Apr-12	29	12	---	---	0	12					
	905.11	267-450-26-00	16676	SWEET LEILANI	LN	1015	20110108	H	09-Jun-11		30-Jun-12	52	18-Jan-12	OPEN	30-Apr-12	30	6	---	---	1	7					
	905.11	267-450-29-00	16694	SWEET LEILANI	LN	1015	20110109	H	09-Jun-11	6-Jan-12	6-Jan-12	27	05-Jan-12	DONE	6-Jan-12	14	8	---	---	1	9					
	905.11	267-450-01-00	16692	ROSE OF TRALEE	LN	1015	20110110	H	09-Jun-11	15-Feb-12	15-Feb-12	33	13-Feb-12	DONE	15-Feb-12	20	10	---	---	2	12					
	905.11	267-450-03-00	16668	ROSE OF TRALEE	LN	1015	20110111	H	09-Jun-11	24-Apr-12	24-Apr-12	43	20-Apr-12	DONE	24-Apr-12	29	12	---	---	0	12					
	905.11	267-450-05-00	16644	ROSE OF TRALEE	LN	1015	20110112	H	08-Jun-11		30-Jun-12	52	16-Apr-12	OPEN	30-Apr-12	30	9	---	---	0	9					
	905.11	267-450-21-00	16646	SWEET LEILANI	LN	1015	20110115	H	09-Jun-11		30-Jun-12	52	19-Apr-12	OPEN	30-Apr-12	30	3	---	---	0	3					
	905.11	267-450-23-00	16658	SWEET LEILANI	LN	1015	20110116	H	09-Jun-11	30-Nov-11	30-Nov-11	22	29-Nov-11	DONE	30-Nov-11	9	3	---	---	4	7					
	905.11	267-450-25-00	16670	SWEET LEILANI	LN	1015	20110117	H	09-Jun-11		30-Jun-12	52	04-Apr-12	OPEN	30-Apr-12	30	9	---	---	1	10					
	905.11	267-450-27-00	16682	SWEET LEILANI	LN	1015	20110118	H	09-Jun-11		30-Jun-12	52	05-Dec-11	OPEN	30-Apr-12	30	4	---	---	5	9					
	905.11	267-450-02-00	16680	ROSE OF TRALEE	LN	1015	20110119	H	09-Jun-11		30-Jun-12	52	17-Apr-12	OPEN	30-Apr-12	30	4	---	---	0	4					
	905.11	267-450-06-00	16632	ROSE OF TRALEE	LN	1015	20110120	H	09-Jun-11		30-Jun-12	52	18-Apr-12	OPEN	30-Apr-12	30	3	---	---	0	3					
	905.11	267-450-09-00	7936	HIGH TIME RIDGE		1015	20110121	H	09-Jun-11		30-Jun-12	52	18-Apr-12	OPEN	30-Apr-12	30	3	---	---	0	3					
	905.11	267-450-13-00	7911	HIGH TIME RIDGE		1015	20120024	H	17-Apr-12		30-Jun-12	10	03-May-12	OPEN	30-Apr-12	2	1	---	---	0	1					
	905.11	267-450-14-00	16604	SWEET LEILANI	LN	1015	20120025	H	17-Apr-12		30-Jun-12	10	03-May-12	OPEN	30-Apr-12	2	1	---	---	0	1					
	905.11	267-450-15-00	16610	SWEET LEILANI	LN	1015	20120029	H	17-Apr-12		30-Jun-12	10	03-May-12	OPEN	30-Apr-12	2	1	---	---	0	1					
																	30	117	15	773%	39	156		Y	N	
	904.53	182-060-40-00	325	BUENA CREEK	RD	1014	20110006	H	04-May-11		30-Jun-12	52	21-Mar-12	OPEN	30-Apr-12	30	6	---	---	0	6					
	904.53	182-060-40-00	325	BUENA CREEK	RD	1019	20110098	H	04-May-11	25-Apr-12	25-Apr-12	43	24-Apr-12	DONE	25-Apr-12	30	8	---	---	9	17					
	904.53	182-060-40-00	325	BUENA CREEK	RD	1019	20110101	H	04-May-11	27-Apr-12	27-Apr-12	43	26-Apr-12	DONE	27-Apr-12	30	40	---	---	15	55					
	904.53	182-060-40-00	325	BUENA CREEK	RD	1019	20110102	H	04-May-11	27-Apr-12	27-Apr-12	43	26-Apr-12	DONE</												

**3.1.1 DPLU Private Construction Inventory
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										Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)		Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30						
Watershed	Site APN	Address/Location		Permit Type	Permit Number	Priority	Start/Issue Date	Close Date				Latest Inspection Completed Date									Target Met?	0 Insp?							
905.11	267-421-31-00	16270	BLUESTAR	WY	1015	20120001	H	05-Jan-12	7-May-12	7-May-12	17	04-May-12	DONE	7-May-12	16	9	---	---	1	10									
905.11	267-421-29-00	16271	BLUESTAR	WY	1015	20120002	H	05-Jan-12	7-May-12	7-May-12	17	04-May-12	DONE	7-May-12	16	10	---	---	2	12									
905.11	267-421-30-00	16282	BLUESTAR	WY	1015	20120003	H	05-Jan-12	4-May-12	4-May-12	17	03-May-12	DONE	4-May-12	16	9	---	---	1	10									
905.11	267-422-26-00	8760	HERRINGTON	WY	1015	20120013	H	08-Mar-12		30-Jun-12	16	09-May-12	OPEN	30-Apr-12	7	6	---	---	2	8									
905.11	267-422-29-00	8742	HERRINGTON	WY	1015	20120016	H	08-Mar-12		30-Jun-12	16	09-May-12	OPEN	30-Apr-12	7	5	---	---	3	8									
905.11	267-422-25-00	8766	HERRINGTON	WY	1015	20120017	H	08-Mar-12		30-Jun-12	16	10-May-12	OPEN	30-Apr-12	7	6	---	---	2	8									
905.11	267-422-28-00	8748	HERRINGTON	WY	1015	20120018	H	08-Mar-12		30-Jun-12	16	09-May-12	OPEN	30-Apr-12	7	5	---	---	3	8									
905.11	267-422-24-00	8772	HERRINGTON	WY	1015	20120019	H	08-Mar-12		30-Jun-12	16	10-May-12	OPEN	30-Apr-12	7	6	---	---	2	8									
905.11	267-422-27-00	8754	HERRINGTON	WY	1015	20120020	H	08-Mar-12		30-Jun-12	16	09-May-12	OPEN	30-Apr-12	7	5	---	---	2	7									
															30	89	15	588%	95	184	Y	N							
905.11	267-220-10-01	8106	LAZY RIVER	RD	1014	20110008	H	09-Dec-11		30-Jun-12	29	26-Apr-12	OPEN	30-Apr-12	20	14	---	---	0	14									
905.11	267-220-10-03	8114	LAZY RIVER	RD	1015	20110155	H	09-Dec-11	9-Apr-12	9-Apr-12	17	06-Apr-12	DONE	9-Apr-12	17	16	---	---	0	16									
905.11	267-220-10-39	8119	LAZY RIVER	RD	1015	20110156	H	09-Dec-11		30-Jun-12	29	27-Apr-12	OPEN	30-Apr-12	20	14	---	---	0	14									
905.11	267-220-10-40	8115	LAZY RIVER	RD	1015	20110157	H	09-Dec-11		30-Jun-12	29	27-Apr-12	OPEN	30-Apr-12	20	15	---	---	0	15									
905.11	267-220-10-05	8122	LAZY RIVER	RD	1015	20110158	H	09-Dec-11	9-Apr-12	9-Apr-12	17	06-Apr-12	DONE	9-Apr-12	17	13	---	---	0	13									
905.11	267-220-10-43	8103	LAZY RIVER	RD	1015	20110159	H	09-Dec-11		30-Jun-12	29	07-May-12	OPEN	30-Apr-12	20	11	---	---	1	12									
905.11	267-220-10-04	8118	LAZY RIVER	RD	1015	20110160	H	09-Dec-11	9-Apr-12	9-Apr-12	17	06-Apr-12	DONE	9-Apr-12	17	16	---	---	0	16									
905.11	267-220-10-38	8123	LAZY RIVER	RD	1015	20110161	H	09-Dec-11		30-Jun-12	29	27-Apr-12	OPEN	30-Apr-12	20	13	---	---	0	13									
905.11	267-220-10-41	8111	LAZY RIVER	RD	1015	20110162	H	09-Dec-11		30-Jun-12	29	27-Apr-12	OPEN	30-Apr-12	20	12	---	---	0	12									
905.11	267-220-10-42	8107	LAZY RIVER	RD	1015	20110163	H	09-Dec-11		30-Jun-12	29	27-Apr-12	OPEN	30-Apr-12	20	12	---	---	1	13									
905.11	267-220-10-03	8114	LAZY RIVER	RD	1019	20120013	H	10-Feb-12	9-Apr-12	9-Apr-12	8	06-Apr-12	DONE	9-Apr-12	8	3	---	---	0	3									
905.11	267-220-10-08	8134	LAZY RIVER	RD	1015	20120032	H	01-May-12		30-Jun-12	9	03-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
905.11	267-220-10-10	8142	LAZY RIVER	RD	1015	20120036	H	01-May-12		30-Jun-12	9	03-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
905.11	267-220-10-12	8150	LAZY RIVER	RD	1015	20120037	H	01-May-12		30-Jun-12	9	04-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
905.11	267-220-10-06	8126	LAZY RIVER	RD	1015	20120038	H	01-May-12		30-Jun-12	9	03-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
905.11	267-220-10-07	8130	LAZY RIVER	RD	1015	20120039	H	01-May-12		30-Jun-12	9	03-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
905.11	267-220-10-09	8138	LAZY RIVER	RD	1015	20120040	H	01-May-12		30-Jun-12	9	03-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
905.11	267-220-10-11	8146	LAZY RIVER	RD	1015	20120041	H	01-May-12		30-Jun-12	9	04-May-12	OPEN	30-Apr-12	NA	0	---	---	1	1									
															20	139	10	1361%	9	148	Y	N							
905.11	678-032-21-00	17778	RALPHS RANCH	RD	1014	20120002	H	06-Apr-12		30-Jun-12	12	17-Apr-12	OPEN	30-Apr-12	3	3	---	---	0	3									
905.11	678-032-21-00	17778	RALPHS RANCH	RD	1015	20120033	H	06-Apr-12		30-Jun-12	12	20-Apr-12	OPEN	30-Apr-12	3	3	---	---	0	3									
905.11	678-032-22-00	17766	RALPHS RANCH	RD	1015	20120034	H	06-Apr-12		30-Jun-12	12	20-Apr-12	OPEN	30-Apr-12	3	3	---	---	0	3									
															3	9	2	525%	0	9	Y	N							
905.11	303-061-20-00	14863	LAS MANANAS		1003	20070384	H	27-Sep-07		30-Jun-12	52	14-Mar-12	OPEN	30-Apr-12	30	18	15	119%	7	25	Y	N							
905.11	269-171-07-00	17122	VIA BARRANCA DEL ZOR		1003	20090162	H	02-Sep-09	16-Mar-12	16-Mar-12	37	14-Mar-12	DONE	16-Mar-12	24	17	12	143%	5	22	Y	N							
904.61	266-200-31-00	5483	SAN ELJO		1003	20100025	H	02-Mar-10	18-Nov-11	18-Nov-11	20	17-Nov-11	DONE	18-Nov-11	7	4	3	117%	0	4	Y	N							
905.32	241-080-42-00	13930	SAN PASQUAL VALLEY		1003	20110014	H	01-Jan-11		30-Jun-12	52	03-May-12	OPEN	30-Apr-12	30	16	15	106%	2	18	Y	N							
904.61	265-090-16-00	6132	EL CAM DEL NORTE		1003	20110052	H	25-Mar-11		30-Jun-12	52	08-May-12	OPEN	30-Apr-12	30	22	15	145%	5	27	Y	N							
904.61	265-110-29-00	5468	VISTA DE FORTUNA		1003	20110092	H	28-Jul-11		30-Jun-12	48	08-May-12	OPEN	30-Apr-12	30	23	15	152%	6	29	Y	N							
904.61	265-191-29-00	6337	EL MONTEVIDEO		1003	20110096	H	04-Aug-11	24-May-12	24-May-12	42	23-May-12	DONE	24-May-12	30	27	15	178%	15	42	Y	N							
909.21	506-140-01-00	11330	CAMPO		1019	20100218	H	01-Nov-10		30-Jun-12	52	26-Apr-12	OPEN	30-Apr-12	30	22	15	145%	21	43	Y	N							
907.12	392-090-39-00	12216	LAKESIDE	AVE	1019	20110014	H	25-Jan-11	14-Mar-12	14-Mar-12	37	14-Mar-12	DONE	14-Mar-12	24	37	12	314%	23	60	Y	N							
905.11	678-650-01-00	16918	DOVE CANYON		1019	20110281	H	15-Dec-11		30-Jun-12	28	11-May-12	OPEN	30-Apr-12	20	21	10	215%	6	27	Y	N							
907.41	293-031-03-00	17606	HARRISON PARK	RD	1019	20120057	H	03-Apr-12		30-Jun-12	13	01-May-12	OPEN	30-Apr-12	4	5	2	259%	6	11	Y	N							
904.61	266-030-12-00	4438	LA NORIA		1026	20110020	H	26-May-11	4-Jan-12	4-Jan-12	27	03-Jan-12	DONE	4-Jan-12	14	8	7	118%	6	14	Y	N							
															TOTAL					186	118	158%	23	270			Summary of H		
																										Number of sites that met 100% or more of target			
															GRANDTOTAL HIGH PRIORITY					No. of Projects	35					35		Total Number of High Priority Sites	
																												Percent of sites that met 100% or more of target	
																													Number of sites that had zero rainy season inspections
															MEDIUM PRIORITY											Target Met?	0 Insp?		
911.12	646-240-73-00	1497	PIPER RANCH	RD	1014	20080003	M	21-Nov-08		30-Jun-12	52	23-Feb-11	OPEN	30-Apr-12	30	15	---	---	0	15									

3.1.1 DPLU Private Construction Inventory

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**3.1.1 DPLU Private Construction Inventory
JURMP Annual Report FY 2011-12**

													Permit								52		30
Watershed	Site APN	Address/Location		Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date		Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	Target Met?	0 Insp?		
903.14	395-022-28-00	13969 EL MONTE	RD	1026	20110026	M	08-Jul-11	23-Feb-12	23-Feb-12	33	22-Feb-12	DONE	23-Feb-12	21	7	5	140%	0	7	Y	N		
904.62	232-491-02-00	2919 HILL VALLEY	DR	1026	20110027	M	11-Jul-11	20-Sep-11	20-Sep-11	10	20-Sep-11	DONE	20-Sep-11	0	5	0	NA	5	10	Y	N		
907.13	515-082-52-00	875 SINGING RIDGE	RD	1026	20110028	M	03-Jun-11		30-Jun-12	52	19-Mar-12	EXPR	30-Apr-12	30	8	7	114%	0	8	Y	N		
903.12	105-190-56-00	2533 RALLS	ST	1026	20110029	M	02-Aug-11	17-Nov-11	17-Nov-11	15	08-Mar-12	DONE	17-Nov-11	7	7	2	350%	4	11	Y	N		
902.21	101-312-03-00	39452 DE LUZ	RD	1026	20110030	M	18-Oct-11	22-Nov-11	22-Nov-11	5	21-Nov-11	DONE	22-Nov-11	5	5	1	500%	0	5	Y	N		
905.11	265-480-06-00	7474 VISTA RANCHO	CT	1026	20110031	M	27-Jun-11	22-Aug-11	22-Aug-11	7	19-Aug-11	DONE	22-Aug-11	0	0	0	NA	2	2	Y	N		
905.41	281-492-21-00	303 WOODMEADOW	LN	1026	20110032	M	16-Sep-11	16-Sep-11	16-Sep-11	0	16-Sep-11	DONE	16-Sep-11	0	0	0	NA	3	3	Y	N		
905.43	286-112-06-00	27312 SAWDAY TRUCK	TL	1026	20110033	M	28-Jul-11	9-Nov-11	9-Nov-11	15	28-Nov-11	DONE	9-Nov-11	6	4	1	400%	1	5	Y	N		
904.61	268-080-07-00	5035 EL ACEBO		1026	20110034	M	22-Nov-11	18-Jan-12	18-Jan-12	8	17-Jan-11	DONE	18-Jan-12	8	3	2	150%	1	4	Y	N		
905.11	302-031-20-00	4922 LADERA SARINA		1026	20110036	M	04-Aug-11	12-Sep-11	12-Sep-11	5	12-Sep-11	DONE	12-Sep-11	0	0	0	NA	4	4	Y	N		
903.21	404-240-17-00	1761 VIEJAS CREEK	TL	1026	20110037	M	08-Aug-11	4-Oct-11	4-Oct-11	8	19-Dec-11	DONE	4-Oct-11	0	4	0	NA	1	5	Y	N		
902.22	101-350-08-00	2990 DE LUZ HEIGHTS	RD	1026	20110038	M	02-Aug-11	10-Oct-11	10-Oct-11	10	07-Mar-12	DONE	10-Oct-11	1	7	0	NA	3	10	Y	N		
903.12	238-440-48-00	1916 VIA RANCHO	PY	1026	20110039	M	06-Jan-12	2-Mar-12	2-Mar-12	8	12-Mar-12	DONE	2-Mar-12	8	4	2	200%	0	4	Y	N		
903.12	515-082-59-00	973 SINGING RIDGE	RD	1026	20110040	M	12-Aug-11		30-Jun-12	46	04-Apr-12	OPEN	30-Apr-12	30	8	7	114%	1	9	Y	N		
907.33	404-251-59-00	1617 RANCHO JUDITH		1026	20110041	M	25-Oct-11	12-Dec-11	12-Dec-11	7	03-Jan-12	DONE	12-Dec-11	7	5	2	250%	1	6	Y	N		
907.12	265-070-29-00	5414 LA CRESCENTA		1026	20110042	M	22-Aug-11		30-Jun-12	45	31-May-12	OPEN	30-Apr-12	30	7	7	100%	3	10	Y	N		
902.22	102-160-45-00	37673 SHOGO MOUNTAIN	RD	1026	20110043	M	27-Sep-11	10-Jan-12	10-Jan-12	15	09-Jan-12	DONE	10-Jan-12	14	5	3	167%	1	6	Y	N		
909.21	181-102-21-00	1374 YORK		1026	20110045	M	29-Aug-11	5-Apr-12	5-Apr-12	31	05-Apr-12	OPEN	5-Apr-12	27	6	6	100%	2	8	Y	N		
905.43	265-191-25-00	6268 LAGO LINDO		1026	20110046	M	11-Oct-11		30-Jun-12	38	13-Feb-12	OPEN	30-Apr-12	29	9	7	129%	0	9	Y	N		
909.31	268-260-11-00	15819 LAS PLANIDERAS		1026	20110048	M	10-Oct-11		30-Jun-12	38	13-Feb-12	OPEN	30-Apr-12	29	7	7	100%	0	7	Y	N		
903.12	105-190-55-00	2521 RALLS	ST	1026	20110049	M	20-Oct-11	12-Dec-11	12-Dec-11	8	09-Dec-11	DONE	12-Dec-11	8	3	2	150%	1	4	Y	N		
905.11	267-090-17-00	6777 LA VALLE PLATEADA		1026	20110050	M	20-Oct-11	6-Dec-11	6-Dec-11	7	28-Feb-12	DONE	6-Dec-11	7	8	2	400%	0	8	Y	N		
905.21	278-500-07-00	17130 SALT MINE	RD	1026	20110051	M	16-Nov-11	8-Mar-12	8-Mar-12	16	13-Feb-12	DONE	8-Mar-12	16	5	4	125%	0	5	Y	N		
903.22	133-311-53-00	30718 PAUMA HEIGHTS	RD	1026	20110052	M	13-Oct-11	5-Dec-11	5-Dec-11	8	01-Dec-11	DONE	5-Dec-11	8	4	2	200%	0	4	Y	N		
909.21	324-070-06-00	16903 RIO MARIA	RD	1026	20110053	M	22-Feb-12		30-Jun-12	18	27-Feb-12	OPEN	30-Apr-12	10	2	2	100%	0	2	Y	N		
904.61	172-114-03-00	2410 PANORAMIC	DR	1026	20110055	M	12-Jan-12	14-Mar-12	14-Mar-12	9	12-Mar-12	DONE	14-Mar-12	9	5	2	250%	0	5	Y	N		
905.32	239-151-26-00	130 RANCHO DEL RAY		1026	20110060	M	18-Nov-11	1-Mar-12	1-Mar-12	15	29-Feb-12	DONE	1-Mar-12	15	3	3	100%	0	3	Y	N		
904.61	396-220-41-00	9902 INDIAN CREEK	LN	1026	20110061	M	29-Nov-11		30-Jun-12	30	02-Feb-12	OPEN	30-Apr-12	22	6	5	120%	0	6	Y	N		
903.13	129-270-57-00	30443 ROADRUNNER RIDGE		1026	20110062	M	16-Dec-11	29-Dec-11	29-Dec-11	2	12-Mar-12	DONE	29-Dec-11	2	4	0	NA	0	4	Y	N		
905.11	497-072-13-00	10805 HESS	DR	1026	20110064	M	25-Jan-12		30-Jun-12	22	27-Jan-12	OPEN	30-Apr-12	14	3	3	100%	0	3	Y	N		
905.32	271-051-17-00	2921 SUNSET HILLS		1026	20110065	M	19-Dec-11	14-Feb-12	14-Feb-12	8	29-Feb-12	DONE	14-Feb-12	8	5	2	250%	0	5	Y	N		
905.41	266-053-26-00	4663 LA NORIA		1026	20110066	M	24-Feb-12		30-Jun-12	18	26-Mar-12	OPEN	30-Apr-12	9	2	2	100%	0	2	Y	N		
903.12	515-082-18-00	2432 SINGING TRAILS	CT	1026	20110067	M	07-Feb-12		30-Jun-12	21	09-Feb-12	OPEN	30-Apr-12	12	3	3	100%	0	3	Y	N		
902.23	109-310-68-00	39018 JUBILEE	DR	1026	20120001	M	12-Apr-12	4-May-12	4-May-12	3	03-May-12	DONE	4-May-12	3	1	1	100%	1	2	Y	N		
910.33	597-042-19-00	14033 MAXFIELD	RD	1026	20120002	M	02-Mar-12	13-Mar-12	13-Mar-12	2	13-Mar-12	DONE	13-Mar-12	2	3	0	NA	0	3	Y	N		
902.22	102-180-67-00	43313 VIA DEL RIO		1026	20120004	M	15-Mar-12		30-Jun-12	15	28-Mar-12	OPEN	30-Apr-12	7	2	2	100%	0	2	Y	N		
905.32	127-530-10-00	31430 CALLE DE TALAR		1026	20120005	M	02-Mar-12	29-May-12	29-May-12	12	25-May-12	DONE	29-May-12	8	2	2	100%	1	3	Y	N		
907.12	127-530-07-00	31418 CALLE DE TALAR		1026	20120006	M	02-Mar-12	29-May-12	29-May-12	12	25-May-12	DONE	29-May-12	8	2	2	100%	2	4	Y	N		
909.12	585-113-08-00	6534 JONEL	WY	1026	20120007	M	22-May-12	18-Jun-12	18-Jun-12	4	15-Jun-12	DONE	18-Jun-12	0	0	0	NA	4	4	Y	N		
907.31	402-261-04-00	1249 SUNSET VALLEY	RD	1026	20120008	M	04-Apr-12		30-Jun-12	12	22-Jun-12	OPEN	30-Apr-12	4	2	1	200%	1	3	Y	N		
903.13	129-111-36-00	10145 CIRCLE R	DR	1026	20120009	M	19-Mar-12	6-Apr-12	6-Apr-12	3	05-Apr-12	DONE	6-Apr-12	3	2	1	200%	0	2	Y	N		
909.33	404-013-27-00	30888 OTTO	AV	1026	20120012	M	06-Jun-12	13-Jun-12	13-Jun-12	1	13-Jun-12	DONE	13-Jun-12	0	0	0	NA	2	2	Y	N		
903.12	124-070-51-00	2867 VIA RANCHEROS	WY	1026	20120021	M	30-May-12	21-Jun-12	21-Jun-12	3	20-Jun-12	DONE	21-Jun-12	0	0	0	NA	2	2	Y	N		
907.12	377-250-21-00	11965 DEMI LEE	LN	1026	20120022	M	30-May-12	11-Jun-12	11-Jun-12	2	11-Jun-12	DONE	11-Jun-12	0	0	0	NA	3	3	Y	N		
TOTAL MEDIUM PRIORITY																				89		Number of sites that met 100% or more of target	
																				89		Total Number of Medium Priority Sites	
																				100%		Percent of sites that met 100% or more of target	
LOW PRIORITY																				0		sites that had zero rainy	
909.21	596-270-24-00	3158 KEMBERLY	LN	1003	20000617	L	11-Jul-00	22-Jun-12	22-Jun-12	51	22-Jun-12	DONE	22-Jun-12	30	0	2	0%	4	4	N	Y		
903.15	189-162-18-00	15147 WOODS VALLEY	RD	1003	20000846	L	21-Sep-00		30-Jun-12	52	27-Apr-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N		
905.11	267-145-18-00	7992 ARTESIAN	RD	1003	20010552	L	26-Jul-01	18-Jan-12	18-Jan-12	29	17-Jan-12	DONE	18-Jan-12	16	2	2	100%	0	2	Y	N		
909.12	495-373-16-00	9260 EDGEWOOD	DR	1003	20010718	L	16-Oct-01	18-Oct-11	18-Oct-11	16	17-Oct-11	DONE	18-Oct-11	2	3	1	300%	1	4	Y	N		
909.23	509-134-15-00	275 HIGHLINE		1003	20020029	L	10-Jan-02		30-Jun-12	52	23-Apr-12	OPEN	30-Apr-12	30	5	2	250%	1	6	Y	N		
903.12	128-290-63-00	9845 LILAC	RD	1003	20020187	L	13-Mar-02	24-Aug-11	24-Aug-11	8	03-Jan-12	DONE	24-Aug-11	0	2	0	NA	3	5	Y	N		

3.1.1 DPLU Private Construction Inventory
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										Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30
Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	Target Met?	0 Insp?			
907.21	278-270-60-00	17417 DOS PICOS PARK		1003	20020326	L	07-May-02	16-Apr-12	16-Apr-12	41	13-Apr-12	DONE	16-Apr-12	28	9	2	450%	0	9	Y	N		
909.23	399-140-03-00	314 PATRICK	DR	1003	20030454	L	03-Jul-03	19-Oct-11	19-Oct-11	16	18-Oct-11	DONE	19-Oct-11	3	1	1	100%	3	4	Y	N		
907.41	290-071-31-00	5808 HIGH MEADOW RANCH		1003	20040226	L	02-Mar-04		30-Jun-12	52	30-Apr-12	OPEN	30-Apr-12	30	6	2	300%	3	9	Y	N		
907.14	401-090-74-00	171 DAWN VIEW	WY	1003	20040246	L	08-Mar-04	7-Dec-11	7-Dec-11	23	07-Dec-11	DONE	7-Dec-11	10	1	1	100%	0	1	Y	N		
907.21	329-120-14-00	12795 VICENTE VIEW	DR	1003	20040638	L	24-May-04	4-Aug-11	5	03-Aug-11	DONE	4-Aug-11	0	0	0	NA	2	2	Y	N			
907.31	405-350-15-00	23870 SUNDANCE VIEW	LN	1003	20040659	L	27-May-04		30-Jun-12	52	20-Apr-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N		
907.14	401-090-75-00	533 MOUNTAIN VIEW	RD	1003	20040734	L	18-Jun-04		30-Jun-12	52	24-Feb-12	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N		
909.23	399-230-01-00	510 HARBISON CANYON		1003	20040737	L	18-Jun-04		30-Jun-12	52	26-Jun-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N		
904.62	187-300-08-00	25119 CENTRE CITY		1003	20040769	L	24-Jun-04	24-Feb-12	24-Feb-12	34	10-Feb-12	DONE	24-Feb-12	21	2	2	100%	0	2	Y	N		
907.14	401-090-85-00	595 MOUNTAIN VIEW	RD	1003	20040847	L	09-Jul-04		30-Jun-12	52	19-Mar-12	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N		
902.91	112-030-51-00	39196 SR-79		1003	20040935	L	27-Jul-04	1-Sep-11	9	30-Aug-11	DONE	1-Sep-11	0	0	0	NA	3	3	Y	N			
907.41	293-114-28-00	35260 TWIN OAKS	RD	1003	20041028	L	22-Oct-04		30-Jun-12	52	30-May-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N		
909.12	590-210-08-00	5638 SAN MIGUEL	RD	1003	20041061	L	18-Aug-04		30-Jun-12	52	26-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
907.13	509-030-88-00	223 LILAC		1003	20041083	L	20-Aug-04		30-Jun-12	52	02-Dec-11	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N		
907.13	497-020-23-00	10718 NOAKES	RD	1003	20041469	L	19-Nov-04		30-Jun-12	52	23-Apr-12	OPEN	30-Apr-12	30	8	2	400%	0	8	Y	N		
907.13	389-040-37-00	12059 WILDCAT CANYON	RD	1003	20041593	L	16-Dec-04		30-Jun-12	52	05-Jan-12	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N		
907.31	405-290-25-00	24312 MANZANITA	DR	1003	20050158	L	17-Feb-05	17-Nov-11	20	16-Nov-11	DONE	17-Nov-11	7	4	1	400%	3	7	Y	N			
904.53	182-190-83-00	2297 SUNSHINE MOUNTAIN	RD	1003	20050216	L	09-Mar-05		30-Jun-12	52	26-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
907.31	402-110-02-00	591 ANDERSON	RD	1003	20050273	L	01-Apr-05		30-Jun-12	52	12-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
909.23	509-341-01-00	2206 EUCALYPTUS	DR	1003	20050337	L	26-Apr-05	3-Oct-11	3-Oct-11	13	30-Sep-11	DONE	3-Oct-11	0	0	0	NA	1	1	Y	N		
907.31	402-160-31-00	9848 VISTA VIEJAS	RD	1003	20050384	L	10-May-05		30-Jun-12	52	01-Dec-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
907.31	402-260-11-00	1097 PEUTZ VALLEY	RD	1003	20050462	L	06-Jun-05	22-Aug-11	7	19-Aug-11	DONE	22-Aug-11	0	0	0	NA	2	2	Y	N			
909.21	522-120-49-00	3201 LILAC WOOD	RD	1003	20050508	L	15-Jun-05		30-Jun-12	52	31-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
905.41	277-160-10-00	17242 AMARILLO	RD	1003	20050523	L	16-Jun-05		30-Jun-12	52	17-May-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
907.41	293-152-27-00	17166 MILE HI	RD	1003	20050605	L	19-Jul-05		30-Jun-12	52	23-Apr-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N		
907.41	293-143-27-00	35339 IRON SPRINGS	WY	1003	20050609	L	20-Jul-05		30-Jun-12	52	13-Apr-12	OPEN	30-Apr-12	30	8	2	400%	0	8	Y	N		
907.13	509-045-13-00	228 ALAMO	WY	1003	20050634	L	28-Jul-05	7-May-12	7-May-12	44	04-May-12	DONE	7-May-12	30	15	2	750%	2	17	Y	N		
907.31	402-260-25-00	1051 PEUTZ VALLEY	RD	1003	20050639	L	29-Jul-05	21-Nov-11	21-Nov-11	20	18-Nov-11	DONE	21-Nov-11	7	1	1	100%	0	1	Y	N		
909.23	399-220-01-00	221 EDITHA	DR	1003	20050644	L	01-Aug-05		30-Jun-12	52	12-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
909.12	590-451-17-00	5445 ROBINWOOD	RD	1003	20050655	L	05-Aug-05		30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N		
907.21	329-151-06-00	13065 OLD BARONA	RD	1003	20050826	L	20-Oct-05	29-Feb-12	29-Feb-12	35	28-Feb-12	DONE	29-Feb-12	22	2	2	100%	0	2	Y	N		
910.36	599-210-18-00	2577 BRATTON VALLEY	RD	1003	20050839	L	25-Oct-05		30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	4	2	200%	1	5	Y	N		
903.12	105-310-44-00	1128 SIERRA BONITA		1003	20050877	L	08-Nov-05	2-Dec-11	2-Dec-11	22	05-Jan-12	DONE	2-Dec-11	9	4	1	400%	3	7	Y	N		
907.14	401-050-25-00	1187 MTN TOP	DR	1003	20050916	L	28-Nov-05		30-Jun-12	52	14-Jun-12	OPEN	30-Apr-12	30	8	2	400%	1	9	Y	N		
907.14	401-060-69-00	1024 OLD MTN VIEW		1003	20050918	L	30-Nov-05		30-Jun-12	52	23-Apr-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
904.63	190-061-07-00	26028 CALLE DE ENCINAS		1003	20060246	L	08-May-06		30-Jun-12	52	19-Jun-12	OPEN	30-Apr-12	30	9	2	450%	2	11	Y	N		
909.23	399-120-11-00	780 CROWS NEST	LN	1003	20060268	L	18-May-06	16-Feb-12	16-Feb-12	33	15-Feb-12	DONE	16-Feb-12	20	5	2	250%	1	6	Y	N		
905.52	245-010-01-00	23773 BLACK MTN TRUCK	TL	1003	20060278	L	23-May-06		30-Jun-12	52	10-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
905.41	277-111-50-00	17186 HIGHLAND MEADOW	CT	1003	20060331	L	21-Jun-06	22-Nov-11	22-Nov-11	21	18-Nov-11	DONE	22-Nov-11	7	2	1	200%	0	2	Y	N		
903.31	197-100-13-00	1991 MONTEZUMA VALLEY	RD	1003	20060375	L	13-Jul-06		30-Jun-12	52	12-Jun-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N		
907.41	290-210-29-00	5774 POCO MONTANA	RD	1003	20060376	L	13-Jul-06	10-Apr-12	10-Apr-12	41	09-Apr-12	DONE	10-Apr-12	27	3	2	150%	0	3	Y	N		
905.24	234-430-47-00	1704 SUMMIT	DR	1003	20060388	L	20-Jul-06		30-Jun-12	52	14-Dec-11	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
903.13	129-390-17-00	9700 CIRCLE R	DR	1003	20060425	L	08-Aug-06		30-Jun-12	52	30-Apr-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
905.21	270-043-22-00	9713 GRAPE	LN	1003	20060487	L	08-Sep-06	22-Mar-12	22-Mar-12	38	21-Mar-12	DONE	22-Mar-12	25	2	2	100%	0	2	Y	N		
909.12	501-245-13-00	3635 CORDOBA	AV	1003	20060535	L	12-Oct-06		30-Jun-12	52	25-Apr-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
902.22	102-600-55-00	1419 RIVERVIEW	DR	1003	20060621	L	08-Dec-06	1-Jun-12	1-Jun-12	48	31-May-12	DONE	1-Jun-12	30	1	2	50%	2	3	N	N		
907.12	393-011-10-00	14775 EL MONTE	RD	1003	20060631	L	14-Dec-06	23-Sep-11	23-Sep-11	12	22-Sep-11	DONE	23-Sep-11	0	0	0	NA	3	3	Y	N		
904.22	174-090-63-00	1553 CERRO DE ORO		1003	20070162	L	12-Apr-07		30-Jun-12	52	26-Jun-12	OPEN	30-Apr-12	30	2	2	100%	2	4	Y	N		
909.23	399-410-09-00	412 SILVERBROOK	DR	1003	20070234	L	04-Jun-07		30-Jun-12	52	19-Oct-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
903.12	172-012-40-00	29780 REZA	CT	1003	20070262	L	21-Jun-07	7-Oct-11	7-Oct-11	14	06-Oct-11	DONE	7-Oct-11	1	1	1	100%	1	2	Y	N		
903.12	172-012-41-00	29777 REZA	CT	1003	20070264	L	22-Jun-07	8-Dec-11	8-Dec-11	23	07-Dec-11	DONE	8-Dec-11	10	3	1	300%	0	3	Y	N		
911.84	609-084-54-00	2579 LILAC	TL	1003	20070285	L	11-Jul-07		30-Jun-12	52	01-Jun-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N		
909.24	404-460-17-00	651 SKY MESA	RD	1003	20070317	L	13-Aug-07		30-Jun-12	52	12-Mar-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N		
909.21	596-220-22-00	3233 FAIR OAKS	LN	1003	20070322	L	16-Aug-07		30-Jun-12	52	24-Apr-12	OPEN	30-Apr-12	30	10	2	500%	0	10	Y	N		
909.12	585-130-21-00	2197 CORTE ANACAPA		1003	20070339	L	29-Aug-07		30-Jun-12	52	12-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
903.12	133-203-29-00	14250 FARAWAY	PL	1003	20070341	L	30-Aug-07		30-Jun-12	52	11-Jun-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N		
903.12	170-191-13-00	29573 HOXIE RANCH	RD	1003	20070352	L	05-Sep-07		30-Jun-12	52	25-Jun-12	OPEN	30-Apr-12	30	1	2	50%	2	3	N	N		
905.41	283-055-59-00	1997 EQUESTRIAN	TL	1003	20070408	L	18-Oct-07		30-Jun-12	52	24-Apr-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
907.21	278-271-46-00	17545 ROCKHOUSE	RD	1003	20070468	L	13-Dec-07		30-Jun-12	52	29-Feb-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
907.24	330-040-07-00	22817 FEATHERSTONE CANYON	RD	1003	20070481	L	20-Dec-07	12-Sep-11	12-Sep-11	10	09-Sep-11	DONE	12-Sep-11	0	0	0	NA	2	2	Y			

3.1.1 DPLU Private Construction Inven

	Watershed	Site APN	Address/Location	DR	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30
										Target Met?	0 Insp?												
	905.51	279-020-45-00	19254 HORIZON VIEW	DR	1003	20080327	L	13-Aug-08	18-Nov-11	18-Nov-11	20	18-Nov-11	DONE	18-Nov-11	7	4	1	400%	1	5	Y	N	
	905.11	269-192-04-00	17156 CAM DE MONTECILLO		1003	20080330	L	14-Aug-08	27-Apr-12	27-Apr-12	43	26-Apr-12	DONE	27-Apr-12	30	7	2	350%	4	11	Y	N	
	909.23	399-240-37-00	604 SILVERBROOK	DR	1003	20080338	L	22-Aug-08	30-Jun-12	30-Jun-12	52	23-Feb-11	OPEN	30-Apr-12	30	0	2	0%	0	0	N	Y	
	909.23	399-250-35-00	612 WARFIELD	WY	1003	20080359	L	12-Sep-08	25-Jun-12	25-Jun-12	51	22-Jun-12	DONE	25-Jun-12	30	5	2	250%	3	8	Y	N	
	904.22	171-300-84-00	2055 WONDER VIEW	DR	1003	20080373	L	23-Sep-08	30-Jun-12	30-Jun-12	52	01-May-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N	
	907.43	294-110-70-00	35750 MOUNTAIN CIRCLE	DR	1003	20080397	L	06-Oct-08	12-Jul-11	12-Jul-11	2	11-Jul-11	DONE	12-Jul-11	0	0	0	NA	2	2	Y	N	
	903.12	108-222-02-00	2305 VERN	DR	1003	20080415	L	17-Oct-08	30-Jun-12	30-Jun-12	52	27-Jun-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N	
	903.12	108-340-09-00	353 MISSION RIDGE	LN	1003	20080421	L	22-Oct-08	21-Sep-11	21-Sep-11	12	20-Sep-11	DONE	21-Sep-11	0	0	0	NA	3	3	Y	N	
	905.11	264-383-02-00	17940 EL BRAZO		1003	20080424	L	23-Oct-08	1-Sep-11	1-Sep-11	9	30-Aug-11	DONE	1-Sep-11	0	0	0	NA	1	1	Y	N	
	905.32	276-023-06-00	15342 SKY HIGH	RD	1003	20080434	L	06-Nov-08	13-Jul-11	13-Jul-11	2	11-Jul-11	DONE	13-Jul-11	0	0	0	NA	1	1	Y	N	
	909.21	522-050-50-00	17906 MARK LEE	DR	1003	20080438	L	07-Nov-08	30-Jun-12	30-Jun-12	52	13-Jun-12	OPEN	30-Apr-12	30	1	2	50%	1	2	N	N	
	902.22	102-610-48-00	2961 EL COYOTE RUN		1003	20080445	L	18-Nov-08	12-Oct-11	12-Oct-11	15	11-Oct-11	DONE	12-Oct-11	2	1	1	100%	2	3	Y	N	
	907.41	333-121-10-00	31675 TULE SPRINGS TRUCK	TL	1003	20080446	L	19-Nov-08	30-Jun-12	30-Jun-12	52	23-Mar-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N	
	911.22	650-050-19-00	18375 BEE CANYON	RD	1003	20080462	L	05-Dec-08	23-Nov-11	23-Nov-11	21	22-Nov-11	DONE	23-Nov-11	8	3	1	300%	1	4	Y	N	
	903.12	107-340-61-00	2260 GIRD	RD	1003	20080473	L	09-Dec-08	30-Jun-12	30-Jun-12	52	05-Apr-12	OPEN	30-Apr-12	30	6	2	300%	4	10	Y	N	
	905.21	270-156-11-00	9705 UPAS	LN	1003	20080481	L	18-Dec-08	30-Jun-12	30-Jun-12	52	17-May-12	OPEN	30-Apr-12	30	4	2	200%	2	6	Y	N	
	905.41	280-124-07-00	606 MAGNOLIA	AV	1003	20090007	L	09-Jan-09	7-Dec-11	7-Dec-11	23	06-Dec-11	DONE	7-Dec-11	10	1	1	100%	2	3	Y	N	
	904.61	264-321-36-00	18394 VIA AMBIENTE		1003	20090008	L	12-Jan-09	23-Sep-11	23-Sep-11	12	22-Sep-11	DONE	23-Sep-11	0	0	0	NA	3	3	Y	N	
	905.41	277-042-21-00	17834 RANCHO DEL SOL		1003	20090009	L	12-Jan-09	17-Aug-11	17-Aug-11	7	16-Aug-11	DONE	17-Aug-11	0	0	0	NA	2	2	Y	N	
	904.63	189-193-33-00	18245 PARADISE MOUNTAIN	RD	1003	20090017	L	28-Jan-09	16-Mar-12	16-Mar-12	37	14-Mar-12	DONE	16-Mar-12	24	7	2	350%	4	11	Y	N	
	907.24	329-150-13-00	13185 OLD BARONA	RD	1003	20090030	L	13-Feb-09	26-Sep-11	26-Sep-11	12	23-Sep-11	DONE	26-Sep-11	0	0	0	NA	2	2	Y	N	
	904.61	679-060-20-00	20774 FORTUNA DEL NORTE	1003	20090032	L	19-Feb-09	20-Sep-11	20-Sep-11	12	03-Oct-11	DONE	20-Sep-11	0	1	0	NA	4	5	Y	N		
	905.41	287-031-06-00	25244 OLD JULIAN	1003	20090040	L	26-Feb-09	5-Mar-12	5-Mar-12	35	01-Mar-12	DONE	5-Mar-12	22	7	2	350%	0	7	Y	N		
	905.41	279-120-50-00	374 WASHINGTON	1003	20090043	L	02-Mar-09	30-Jun-12	30-Jun-12	52	02-Feb-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N		
	903.12	108-011-11-00	184 RED MTN	LN	1003	20090052	L	18-Mar-09	1-Sep-11	1-Sep-11	9	06-Oct-11	DONE	1-Sep-11	0	1	0	NA	2	3	Y	N	
	905.21	272-100-23-00	3820 PURER	RD	1003	20090053	L	18-Mar-09	30-Jun-12	30-Jun-12	52	21-Oct-11	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N	
	905.41	244-120-35-00	23004 ARJO	LN	1003	20090055	L	18-Mar-09	30-Jun-12	30-Jun-12	52	13-Oct-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
	903.12	126-030-24-00	5332 OLIVE HILL	TL	1003	20090057	L	20-Mar-09	30-Jun-12	30-Jun-12	52	21-Jun-12	OPEN	30-Apr-12	30	1	2	50%	2	3	N	N	
	905.41	277-101-04-00	16786 HIGHLAND VALLEY	RD	1003	20090058	L	27-Mar-09	30-Jun-12	30-Jun-12	52	28-Jun-12	OPEN	30-Apr-12	30	6	2	300%	3	9	Y	N	
	905.21	272-031-18-00	9610 YEW	LN	1003	20090064	L	02-Apr-09	26-Apr-12	26-Apr-12	43	25-Apr-12	DONE	26-Apr-12	30	4	2	200%	1	5	Y	N	
	907.41	290-210-03-00	5656 POCO MONTANA	RD	1003	20090072	L	10-Apr-09	30-Jun-12	30-Jun-12	52	19-Dec-11	OPEN	30-Apr-12	30	1	2	50%	1	2	N	N	
	905.32	276-022-13-00	15412 BANDY CANYON	RD	1003	20090081	L	22-Apr-09	19-Apr-12	19-Apr-12	42	18-Apr-12	DONE	19-Apr-12	29	5	2	250%	1	6	Y	N	
	903.12	107-100-82-00	2280 VIA DEL ROBLES	1003	20090082	L	24-Apr-09	4-Apr-12	4-Apr-12	40	02-Apr-12	DONE	4-Apr-12	27	6	2	300%	3	9	Y	N		
	909.31	520-272-04-00	2641 FIREBRAND	PL	1003	20090086	L	30-Apr-09	30-Jun-12	30-Jun-12	52	14-May-12	OPEN	30-Apr-12	30	3	2	150%	3	6	Y	N	
	909.31	524-020-47-00	21040 JAPATUL	RD	1003	20090096	L	07-May-09	30-Jun-12	30-Jun-12	52	23-Apr-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N	
	905.41	277-050-24-00	16996 SKY VALLEY	DR	1003	20090100	L	14-May-09	9-Apr-12	9-Apr-12	40	04-Apr-12	DONE	9-Apr-12	27	6	2	300%	0	6	Y	N	
	911.23	602-181-06-00	20580 BEXLEY	RD	1003	20090107	L	22-May-09	30-Jun-12	30-Jun-12	52	27-Apr-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N	
	905.11	265-520-12-00	18138 PACIFICA RANCH	DR	1003	20090110	L	28-May-09	30-Jun-12	30-Jun-12	52	11-Jun-12	OPEN	30-Apr-12	30	7	2	350%	1	8	Y	N	
	905.11	265-480-15-00	7499 VISTA RANCHO	CT	1003	20090118	L	10-Jun-09	30-Jun-12	30-Jun-12	52	06-Mar-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
	910.36	599-140-56-00	2856 BRATTON VALLEY	RD	1003	20090123	L	16-Jun-09	5-Jul-11	5-Jul-11	1	01-Jul-11	DONE	5-Jul-11	0	0	0	NA	1	1	Y	N	
	903.22	135-200-11-00	19990 SR-76	1003	20090124	L	19-Jun-09	30-Jun-12	30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	15	2	750%	0	15	Y	N		
	904.32	181-210-40-00	2238 MONTE VISTA	DR	1003	20090126	L	23-Jun-09	6-Jul-11	6-Jul-11	1	01-Jul-11	DONE	6-Jul-11	0	0	0	NA	1	1	Y	N	
	905.41	280-110-52-00	521 PILE	ST	1003	20090128	L	25-Jun-09	24-Jan-12	24-Jan-12	30	23-Jan-12	DONE	24-Jan-12	16	1	2	50%	0	1	N	N	
	909.12	579-012-36-00	2012 RAMONA	AV	1003	20090131	L	09-Jul-09	30-Jun-12	30-Jun-12	52	22-Dec-11	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N	
	904.61	264-110-24-00	18539 VIA DE LAS FLORES	1003	20090132	L	13-Jul-09	30-Jun-12	30-Jun-12	52	24-Jan-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
	905.32	237-100-34-00	2525 OLD SAN PASQUAL	RD	1003	20090133	L	14-Jul-09	30-Jun-12	30-Jun-12	52	20-Sep-11	OPEN	30-Apr-12	30	0	2	0%	0	0	N	Y	
	905.21	277-042-28-00	16540 GREEN VALLEY TRUCK	TL	1003	20090137	L	16-Jul-09	3-Oct-11	3-Oct-11	13	29-Sep-11	DONE	3-Oct-11	0	0	0	NA	3	3	Y	N	
	907.21	327-102-41-00	14038 MUSSEY GRADE	RD	1003	20090139	L	17-Jul-09	21-Jul-11	21-Jul-11	3	20-Jul-11	DONE	21-Jul-11	0	0	0	NA	1	1	Y	N	
	905.21	277-031-33-00	16488 FALCON HEIGHTS	RD	1003	20090148	L	03-Aug-09	30-Jun-12	30-Jun-12	52	21-Feb-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
	903.12	108-011-11-00	180 RED MTN	LN	1003	20090163	L	02-Sep-09	1-Sep-11	1-Sep-11	9	30-Aug-11	DONE	1-Sep-11	0	0	0	NA	2	2	Y	N	
	905.41	278-371-28-00	17010 REESE	1003	20090165	L	02-Sep-09	30-Jun-12	30-Jun-12	52	12-Jan-12	OPEN	30-Apr-12	30	4	2	200%	1	5	Y	N		
	905.21	270-213-28-00	3223 VIA LOMA VISTA	1003	20090173	L	10-Sep-09	30-Jun-12	30-Jun-12	52	05-Mar-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
	905.11	267-145-29-00	16443 TOP O CROSBY	1003	20090175	L	11-Sep-09	30-Jun-12	30-Jun-12	52	06-Mar-12	OPEN	30-Apr-12	30	1	2	50%	1	2	N	N		
	911.23	602-062-18-00	20841 DEERHORN VALLEY	RD	1003	20090176	L	14-Sep-09	30-Jun-12	30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
	909.21	497-205-18-00	4402 NABAL	DR	1003	20090177	L	14-Sep-09	14-Feb-12	14-Feb-12	33	13-Feb-12	DONE	14-Feb-12	19	5	2	250%	0	5	Y	N	
	907.43	294-110-60-00	35615 MOUNTAIN CIRCLE	DR	1003	20090180	L	17-Sep-09	14-Jul-11	14-Jul-11	2	13-Jul-11	DONE	14-Jul-11	0	0	0	NA	2	2	Y	N	
	907.12	389-091-22-00	12046 MOUNTAIN LION	RD	1003	20090182	L	17-Sep-09	26-Jun-12	26-Jun-12	52	22-Jun-12	DONE	26-Jun-12	30	1	2	50%	2	3	N	N	
	907.12	389-091-21-00	12054 MOUNTAIN LION	RD	1003	20090183	L	17-Sep-09	26-Jun-12	26-Jun-12	52	22-Jun-12	DONE	26-Jun-12	30	3	2	150%	2	5	Y	N	
	907.12	389-091-20-00	12062 MOUNTAIN LION	RD	1003	20090184	L	17-Sep-09	26-Jun-12	26-Jun-12	52	22-Jun-12	DONE	26-Jun-12	30	3	2	150%	2	5	Y	N	
	905.32	276-100-49-00	18993 STARVATION MTN	RD	1003	20090196	L	14-Oct-09	3-Nov-11	3-Nov-11	18	02											

3.1.1 DPLU Private Construction Inventory

Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																			Target Met?	0 Insp?		
909.34	407-050-08-00	11191 SR-79		1003	20090227	L	09-Dec-09	26-Apr-12	26-Apr-12	43	25-Apr-12	DONE	26-Apr-12	30	7	2	350%	7	14	Y	N	
907.13	493-280-24-00	1223 VISTA DEL MONTE	DR	1003	20090229	L	16-Dec-09		30-Jun-12	52	17-Feb-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
902.22	102-450-16-00	1719 VIA DE LAGO		1003	20090233	L	22-Dec-09	21-Feb-12	21-Feb-12	34	17-Feb-12	DONE	21-Feb-12	20	5	2	250%	7	12	Y	N	
903.12	106-290-53-00	1437 ROYCE	LN	1003	20090235	L	23-Dec-09		30-Jun-12	52	12-Mar-12	OPEN	30-Apr-12	30	8	2	400%	0	8	Y	N	
909.12	496-221-14-00	4850 MT HELIX	DR	1003	20100001	L	04-Jan-10	7-Nov-11	7-Nov-11	18	04-Nov-11	DONE	7-Nov-11	5	2	1	200%	1	3	Y	N	
910.33	597-101-13-00	15390 VISTA JAMUL		1003	20100007	L	14-Jan-10		30-Jun-12	52	17-Feb-12	OPEN	30-Apr-12	30	7	2	350%	9	16	Y	N	
909.12	589-100-16-00	4441 CRESTA VERDE	LN	1003	20100009	L	20-Jan-10		30-Jun-12	52	08-May-12	OPEN	30-Apr-12	30	5	2	250%	1	6	Y	N	
907.14	393-051-22-00	9852 BON VUE	DR	1003	20100014	L	04-Feb-10		30-Jun-12	52	19-Apr-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N	
905.21	270-082-20-00	9728 JUNIPER	LN	1003	20100019	L	18-Feb-10	22-Jul-11	22-Jul-11	3	20-Jul-11	DONE	22-Jul-11	0	0	0	NA	1	1	Y	N	
909.34	407-090-32-00	9670 MIZPAH	LN	1003	20100020	L	19-Feb-10	6-Jan-12	6-Jan-12	27	05-Jan-12	DONE	6-Jan-12	14	3	1	300%	0	3	Y	N	
909.21	596-062-59-00	13898 RANCHO VISTA	CT	1003	20100022	L	23-Feb-10		30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	9	2	450%	0	9	Y	N	
905.32	276-060-32-00	19208 HIGHLAND HILLS	DR	1003	20100023	L	25-Feb-10	6-Feb-12	6-Feb-12	31	03-Feb-12	DONE	6-Feb-12	18	5	2	250%	3	8	Y	N	
905.21	272-252-44-00	3435 VIA LOMA VISTA		1003	20100028	L	10-Mar-10	6-Jul-11	6-Jul-11	1	05-Jul-11	DONE	6-Jul-11	0	0	0	NA	1	1	Y	N	
904.32	178-210-42-00	3537 EL PASO ALTO		1003	20100030	L	17-Mar-10		30-Jun-12	52	09-Nov-11	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N	
907.41	293-180-69-00	36189 MOUNTAIN CIRCLE	DR	1003	20100034	L	26-Mar-10		30-Jun-12	52	30-Jan-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
909.21	519-191-03-00	3388 PEG LEG MINE	RD	1003	20100037	L	02-Apr-10		30-Jun-12	52	06-Oct-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
905.11	268-151-16-00	5535 LA SENCILLA	1003	20100038	L	05-Apr-10	18-Jul-11	18-Jul-11	2	15-Jul-11	DONE	18-Jul-11	0	0	0	NA	2	2	Y	N		
905.11	268-242-12-00	15758 LA MADRESELVA	1003	20100041	L	16-Apr-10	27-Oct-11	27-Oct-11	17	26-Oct-11	DONE	27-Oct-11	4	3	1	300%	0	3	Y	N		
907.23	287-070-43-00	23240 SAGELAND	DR	1003	20100044	L	29-Apr-10	17-May-12	17-May-12	46	16-May-12	DONE	17-May-12	30	1	2	50%	1	2	N	N	
905.41	277-120-22-00	17152 WHIRLWIND	LN	1003	20100047	L	10-May-10	3-Nov-11	3-Nov-11	18	02-Nov-11	DONE	3-Nov-11	5	3	1	300%	0	3	Y	N	
907.31	405-340-39-00	23720 VIEJAS GRADE	1003	20100051	L	02-Jun-10		30-Jun-12	52	14-Dec-11	OPEN	30-Apr-12	30	3	2	150%	1	4	Y	N		
910.33	597-241-08-00	2895 CUPENO	CT	1003	20100054	L	23-Jun-10	10-May-12	10-May-12	45	09-May-12	DONE	10-May-12	30	12	2	600%	1	13	Y	N	
909.12	589-100-23-00	3242 ORCHARD HILL	RD	1003	20100055	L	28-Jun-10	1-Sep-11	1-Sep-11	9	31-Aug-11	DONE	1-Sep-11	0	0	0	NA	7	7	Y	N	
910.36	599-190-09-00	17558 SIERRA CIELO	LN	1003	20100059	L	07-Jul-10		30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N	
903.12	126-120-36-00	1406 VISTA DE LOMAS	1003	20100060	L	08-Jul-10		30-Jun-12	52	31-May-12	OPEN	30-Apr-12	30	5	2	250%	6	11	Y	N		
905.11	267-131-57-00	17488 LA BRISA	1003	20100068	L	23-Jul-10		30-Jun-12	52	07-Feb-12	OPEN	30-Apr-12	30	7	2	350%	1	8	Y	N		
905.11	264-670-39-00	8543 VIA RANCHO CIELO	1003	20100069	L	28-Jul-10		30-Jun-12	52	29-May-12	OPEN	30-Apr-12	30	7	2	350%	1	8	Y	N		
905.11	264-670-41-00	8619 VIA RANCHO CIELO	1003	20100070	L	28-Jul-10		30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	6	2	300%	3	9	Y	N		
903.13	186-322-35-00	10530 CERVEZA	DR	1003	20100073	L	05-Aug-10	18-Jan-12	18-Jan-12	29	13-Jan-12	DONE	18-Jan-12	16	7	2	350%	1	8	Y	N	
905.23	272-361-50-00	3530 VIA VENTADA	1003	20100074	L	11-Aug-10	26-Aug-11	26-Aug-11	8	25-Aug-11	DONE	26-Aug-11	0	0	0	NA	3	3	Y	N		
905.43	286-111-47-00	26624 LITTLEPAGE	LN	1003	20100075	L	19-Aug-10		30-Jun-12	52	23-Apr-12	DONE	30-Apr-12	30	4	2	200%	0	4	Y	N	
911.50	606-053-20-00	2460 PINE	DR	1003	20100076	L	23-Aug-10	7-Jul-11	7-Jul-11	1	06-Jul-11	DONE	7-Jul-11	0	0	0	NA	2	2	Y	N	
904.61	264-560-19-00	6248 STRADA FRAGANTE	1003	20100078	L	27-Aug-10	21-Oct-11	21-Oct-11	16	20-Oct-11	DONE	21-Oct-11	3	1	1	100%	0	1	Y	N		
905.32	241-160-01-00	2760 MTN VIEW	DR	1003	20100079	L	31-Aug-10		30-Jun-12	52	19-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
907.41	294-151-19-00	35928 NORTH PEAK	1003	20100082	L	10-Sep-10		30-Jun-12	52	02-Jun-12	OPEN	30-Apr-12	30	1	2	50%	3	4	N	N		
904.61	264-441-10-00	7910 FARAWAY	LN	1003	20100083	L	16-Sep-10	16-Dec-11	16-Dec-11	24	15-Dec-11	DONE	16-Dec-11	11	3	1	300%	5	8	Y	N	
907.13	493-320-23-00	1209 OLD CHASE	AV	1003	20100084	L	17-Sep-10	22-Aug-11	22-Aug-11	7	19-Aug-11	DONE	22-Aug-11	0	0	0	NA	2	2	Y	N	
905.32	240-142-39-00	23939 OLD WAGON	RD	1003	20100085	L	22-Sep-10		30-Jun-12	52	29-May-12	DONE	30-Apr-12	30	4	2	200%	1	5	Y	N	
905.21	272-161-02-00	9228 MT ISRAEL	RD	1003	20100086	L	23-Sep-10		30-Jun-12	52	21-Jun-12	OPEN	30-Apr-12	30	11	2	550%	5	16	Y	N	
904.61	264-321-31-00	18383 VIA AMBIENTE	1003	20100088	L	28-Sep-10	15-Nov-11	15-Nov-11	20	14-Nov-11	DONE	15-Nov-11	6	5	1	500%	5	10	Y	N		
904.61	264-402-16-00	7737 CAM SIN PUENTE	1003	20100089	L	28-Sep-10	15-Nov-11	15-Nov-11	20	14-Nov-11	DONE	15-Nov-11	6	4	1	400%	2	6	Y	N		
904.61	266-151-02-00	5394 AVNDA MARAVILLAS	1003	20100090	L	30-Sep-10	9-Feb-12	9-Feb-12	32	08-Feb-12	DONE	9-Feb-12	19	5	2	250%	2	7	Y	N		
907.43	294-092-03-00	34747 YUMA	RD	1003	20100092	L	13-Oct-10	22-Dec-11	22-Dec-11	25	21-Dec-11	DONE	22-Dec-11	12	2	1	200%	2	4	Y	N	
903.12	108-020-61-00	135 AVO	DR	1003	20100094	L	18-Oct-10	29-Mar-12	29-Mar-12	39	28-Mar-12	DONE	29-Mar-12	26	9	2	450%	5	14	Y	N	
905.41	281-490-12-00	711 OLD JULIAN	HY	1003	20100095	L	20-Oct-10	29-Dec-11	29-Dec-11	26	23-Dec-11	DONE	29-Dec-11	13	1	1	100%	0	1	Y	N	
909.21	518-010-35-00	1591 JAMACHA	WY	1003	20100098	L	27-Oct-10	22-Aug-11	22-Aug-11	7	19-Aug-11	DONE	22-Aug-11	0	0	0	NA	3	3	Y	N	
904.32	181-180-67-00	1187 BLUE BIRD CANYON	TL	1003	20100103	L	23-Nov-10	24-Feb-12	24-Feb-12	34	23-Feb-12	DONE	24-Feb-12	21	3	2	150%	1	4	Y	N	
904.61	264-402-01-00	7952 CAM SIN PUENTE	1003	20100104	L	24-Nov-10	4-Jan-12	4-Jan-12	27	03-Jan-12	DONE	4-Jan-12	14	2	1	200%	0	2	Y	N		
905.12	267-148-11-00	8111 ARTESIAN	RD	1003	20100107	L	30-Nov-10	22-Jul-11	22-Jul-11	3	20-Jul-11	DONE	22-Jul-11	0	0	0	NA	3	3	Y	N	
907.33	402-292-64-00	875 RUSHINGS TRACE	1003	20100109	L	08-Dec-10	22-Sep-11	22-Sep-11	12	19-Sep-11	DONE	22-Sep-11	0	0	0	NA	5	5	Y	N		
905.11	302-202-05-00	4670 SUN VALLEY	RD	1003	20100111	L	10-Dec-10		30-Jun-12	52	07-Jun-12	OPEN	30-Apr-12	30	2	2	100%	2	4	Y	N	
905.41	281-550-26-00	686 AMIGOS	RD	1003	20100112	L	13-Dec-10	26-Jul-11	26-Jul-11	4	25-Jul-11	DONE	26-Jul-11	0	0	0	NA	2	2	Y	N	
905.42	286-130-07-00	20174 ATTERIDGE	RD	1003	20100113	L	15-Dec-10	18-Nov-11	18-Nov-11	20	15-Nov-11	DONE	18-Nov-11	7	2	1	200%	1	3	Y	N	
905.31	276-023-25-00	15434 PASEO PENASCO	1003	20100115	L	22-Dec-10	18-Jun-12	18-Jun-12	50	15-Jun-12	DONE	18-Jun-12	30	4	2	200%	9	13	Y	N		
910.36	599-101-06-00	16317 LYONS VALLEY	RD	1003	20100116	L	23-Dec-10		30-Jun-12	52	12-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
910.36	599-111-09-00	16743 CHRISTOPHER	LN	1003	20100117	L	23-Dec-10		30-Jun-12	52	04-Apr-12	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N	
904.51	222-060-16-00	1518 VIA DEL CORVO	1003	20110003	L	04-Jan-11		30-Jun-12	52	14-Mar-12	OPEN	30-Apr-12	30	5	2	250%	1	6	Y	N		
909.33	404-013-22-00	3078 BUCK STIDHAM	DR	1003	20110004	L	06-Jan-11	5-Jul-11	5-Jul-11	1	01-Jul-11	DONE	5-Jul-11	0	0	0	NA	1	1	Y	N	
904.61	264-401-27-00	7780 CAMINO DE ARRIBA	1003	20110005	L	07-Jan-11	18-Jun-12	18-Jun-12	50	15-Jun-12	DONE	18-Jun-12	30	8	2	400%	10	18	Y	N		
905.11	267-201-12-00	16694 RIDING HIGH	WY	1003	20110006	L	12-Jan-11	22-Dec-11	22-Dec-11	25	21-Dec-11	DONE	22-Dec-11	12	3	1	300%	7	10	Y	N	
902.21	101-561-01-00	40139 CALLE ROXANNE	1003	20110008	L	14-Jan-11	25-Jun-12	25-Jun-12	51	22-Jun-12	DONE	25-Jun-12	30	0	2	0%	6	6	N	Y		
903.11	171-091-24-00	2319 VISTA GRANDE	DR	1003	20110010	L	14-Jan-11	10-Nov-11	10-Nov-11	19	09-Nov-11	DONE	10-Nov-11	6	3							

3.1.1 DPLU Private Construction Inventory

Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																			Target Met?	0 Insp?		
909.23	404-520-03-00	2390 KEVIN	CT	1003	20110023	L	11-Feb-11	18-Aug-11	18-Aug-11	7	17-Aug-11	DONE	18-Aug-11	0	0	0	NA	2	2	Y	N	
905.41	280-140-30-00	1203 GOOSE VALLEY	LN	1003	20110024	L	18-Feb-11		30-Jun-12	52	25-Apr-12	OPEN	30-Apr-12	30	5	2	250%	2	7	Y	N	
909.21	522-050-33-00	17692 LAWSON VALLEY		1003	20110025	L	18-Feb-11		30-Jun-12	52	04-Jun-12	OPEN	30-Apr-12	30	3	2	150%	2	5	Y	N	
905.41	244-130-56-00	22409 PASEO TRANQUIL	LN	1003	20110026	L	25-Feb-11	22-Sep-11	22-Sep-11	12	21-Sep-11	DONE	22-Sep-11	0	0	0	NA	3	3	Y	N	
905.42	286-160-02-00	24859 OAKANA	RD	1003	20110027	L	01-Mar-11	13-Dec-11	13-Dec-11	24	12-Dec-11	DONE	13-Dec-11	10	2	1	200%	0	2	Y	N	
905.53	246-070-07-00	21221 SUTHERLAND DAM	RD	1003	20110029	L	02-Mar-11		30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	8	2	400%	0	8	Y	N	
905.32	239-150-77-00	2806 PASEO DEL BIANCO		1003	20110030	L	03-Mar-11	28-Nov-11	28-Nov-11	21	23-Nov-11	DONE	28-Nov-11	8	3	1	300%	1	4	Y	N	
907.41	293-084-35-00	35233 PINE TREE	LN	1003	20110031	L	03-Mar-11	23-Feb-12	23-Feb-12	34	22-Feb-12	DONE	23-Feb-12	21	5	2	250%	1	6	Y	N	
904.61	268-340-07-00	4634 EL NIDO		1003	20110032	L	07-Mar-11		30-Jun-12	52	17-Jun-12	OPEN	30-Apr-12	30	7	2	350%	6	13	Y	N	
905.41	244-110-48-00	102 BURMA	RD	1003	20110035	L	14-Mar-11	27-Feb-12	27-Feb-12	34	24-Feb-12	DONE	27-Feb-12	21	5	2	250%	4	9	Y	N	
905.41	244-140-04-00	23107 STOKES	RD	1003	20110038	L	23-Mar-11	15-Sep-11	15-Sep-11	11	14-Sep-11	DONE	15-Sep-11	0	0	0	NA	2	2	Y	N	
903.23	135-220-19-00	23033 EAST GRADE	RD	1003	20110054	L	04-Apr-11		30-Jun-12	52	15-Mar-12	OPEN	30-Apr-12	30	4	2	200%	1	5	Y	N	
909.12	501-094-11-00	4129 CORTEZ	WY	1003	20110055	L	05-Apr-11	26-Sep-11	26-Sep-11	12	23-Sep-11	DONE	26-Sep-11	0	0	0	NA	3	3	Y	N	
903.31	136-120-04-00	24090 EAST GRADE	RD	1003	20110056	L	13-Apr-11		30-Jun-12	52	28-Jun-12	OPEN	30-Apr-12	30	4	2	200%	3	7	Y	N	
903.12	107-330-55-00	1514 VIA CHAPARRAL		1003	20110057	L	15-Apr-11	5-Dec-11	5-Dec-11	22	02-Dec-11	DONE	5-Dec-11	9	3	1	300%	5	8	Y	N	
907.21	329-132-47-00	12448 YERBA VALLE	RD	1003	20110058	L	15-Apr-11	18-May-12	18-May-12	46	17-May-12	DONE	18-May-12	30	13	2	650%	2	15	Y	N	
909.12	578-050-04-00	2484 HELIX	ST	1003	20110059	L	27-Apr-11		30-Jun-12	52	08-May-12	OPEN	30-Apr-12	30	4	2	200%	1	5	Y	N	
905.51	279-220-12-00	1082 HERITAGE RANCH	RD	1003	20110060	L	27-Apr-11	25-Aug-11	25-Aug-11	8	24-Aug-11	DONE	25-Aug-11	0	0	0	NA	2	2	Y	N	
905.21	270-061-14-00	20216 ASH	LN	1003	20110061	L	28-Apr-11		30-Jun-12	52	23-Feb-12	OPEN	30-Apr-12	30	9	2	450%	3	12	Y	N	
907.42	292-011-23-00	3799 SLUMBERING OAKS	TL	1003	20110062	L	29-Apr-11		30-Jun-12	52	30-May-12	OPEN	30-Apr-12	30	1	2	50%	2	3	N	N	
904.32	183-131-05-00	210 WOODLAND	DR	1003	20110063	L	03-May-11	9-Dec-11	9-Dec-11	23	08-Dec-11	DONE	9-Dec-11	10	2	1	200%	10	12	Y	N	
905.44	286-031-16-00	19740 CASNER	RD	1003	20110064	L	05-May-11		30-Jun-12	52	21-Dec-11	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N	
907.41	292-011-36-00	3780 SLUMBERING OAKS	TL	1003	20110065	L	06-May-11	22-Nov-11	22-Nov-11	21	21-Nov-11	DONE	22-Nov-11	7	3	1	300%	5	8	Y	N	
907.13	514-340-05-00	850 VAN HORN	WY	1003	20110066	L	09-May-11	3-Nov-11	3-Nov-11	18	02-Nov-11	DONE	3-Nov-11	5	1	1	100%	13	14	Y	N	
911.82	655-040-23-00	32110 SR-94		1003	20110067	L	16-May-11		30-Jun-12	52	08-Jun-12	OPEN	30-Apr-12	30	0	2	0%	2	2	N	Y	
907.22	327-150-10-00	20042 KIMBALL VALLEY	RD	1003	20110068	L	17-May-11		30-Jun-12	52	23-Dec-11	OPEN	30-Apr-12	30	3	2	150%	2	5	Y	N	
905.11	264-321-37-00	8039 EL CIELO		1003	20110069	L	19-May-11		30-Jun-12	52	16-May-12	OPEN	30-Apr-12	30	9	2	450%	12	21	Y	N	
905.41	284-070-93-00	496 GRAPEFRUIT	DR	1003	20110070	L	23-May-11		30-Jun-12	52	02-May-12	OPEN	30-Apr-12	30	14	2	700%	2	16	Y	N	
905.41	244-140-07-00	2731 ORTEGA	RD	1003	20110071	L	25-May-11	5-Mar-12	5-Mar-12	35	01-Mar-12	DONE	5-Mar-12	22	5	2	250%	6	11	Y	N	
905.23	238-171-31-00	2871 BERNARDO	AV	1003	20110072	L	31-May-11		30-Jun-12	52	27-Jun-12	OPEN	30-Apr-12	30	7	2	350%	4	11	Y	N	
909.33	404-013-21-00	3083 SEBASTIAN	DR	1003	20110073	L	02-Jun-11	23-Sep-11	23-Sep-11	12	22-Sep-11	DONE	23-Sep-11	0	0	0	NA	8	8	Y	N	
909.12	505-122-47-00	3487 YBARRA	RD	1003	20110074	L	03-Jun-11		30-Jun-12	52	02-May-12	OPEN	30-Apr-12	30	8	2	400%	5	13	Y	N	
905.41	282-341-12-00	1215 KEYSER	RD	1003	20110075	L	03-Jun-11	23-Jan-12	23-Jan-12	29	20-Jan-12	DONE	23-Jan-12	16	5	2	250%	8	13	Y	N	
905.11	265-470-11-00	7164 RANCHO LA CIMA	DR	1003	20110076	L	03-Jun-11		30-Jun-12	52	19-Jan-12	OPEN	30-Apr-12	30	9	2	450%	6	15	Y	N	
903.12	105-473-75-00	126 ORVIL	WY	1003	20110077	L	03-Jun-11	18-Nov-11	18-Nov-11	20	17-Nov-11	DONE	18-Nov-11	7	2	1	200%	10	12	Y	N	
903.12	105-700-21-00	110 RIDGE	DR	1003	20110079	L	20-Jun-11	16-Apr-12	16-Apr-12	41	13-Apr-12	DONE	16-Apr-12	28	11	2	550%	6	17	Y	N	
904.61	679-070-12-00	20695 AGUILERA	LN	1003	20110080	L	22-Jun-11		30-Jun-12	52	09-May-12	OPEN	30-Apr-12	30	10	2	500%	9	19	Y	N	
905.41	277-041-08-00	16566 HIGHLAND TRAILS	DR	1003	20110081	L	28-Jun-11		30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	3	2	150%	5	8	Y	N	
909.25	510-090-37-00	5749 MOOREFIELD	DR	1003	20110082	L	28-Jun-11		30-Jun-12	52	25-Jun-12	OPEN	30-Apr-12	30	4	2	200%	6	10	Y	N	
903.12	133-380-24-00	30402 COOL VALLEY HIGHLAND	RD	1003	20110083	L	05-Jul-11	1-Nov-11	1-Nov-11	17	31-Oct-11	DONE	1-Nov-11	4	2	1	200%	5	7	Y	N	
904.62	232-500-05-00	3023 MT WHITNEY	RD	1003	20110084	L	08-Jul-11		30-Jun-12	51	01-Jun-12	OPEN	30-Apr-12	30	10	2	500%	9	19	Y	N	
907.13	508-180-18-00	1903 SAXTON	LN	1003	20110085	L	13-Jul-11		30-Jun-12	50	22-May-12	OPEN	30-Apr-12	30	3	2	150%	7	10	Y	N	
905.32	239-151-45-00	176 RANCHO DEL RAY		1003	20110086	L	13-Jul-11	14-May-12	14-May-12	44	11-May-12	DONE	14-May-12	30	6	2	300%	7	13	Y	N	
904.61	265-270-77-00	6813 VIA DEL CHARRO		1003	20110087	L	15-Jul-11		30-Jun-12	50	24-May-12	OPEN	30-Apr-12	30	8	2	400%	6	14	Y	N	
907.21	327-010-83-00	14871 MUSSEY GRADE	RD	1003	20110088	L	15-Jul-11		30-Jun-12	50	29-Jun-12	OPEN	30-Apr-12	30	4	2	200%	2	6	Y	N	
905.11	267-210-12-00	7554 TOP O THE MORNING	WY	1003	20110089	L	18-Jul-11		30-Jun-12	50	27-Feb-12	OPEN	30-Apr-12	30	6	2	300%	4	10	Y	N	
903.12	105-660-48-00	740 LOS ALISOS NORTH		1003	20110090	L	26-Jul-11		30-Jun-12	49	29-Jul-11	OPEN	30-Apr-12	30	0	2	0%	2	2	N	Y	
904.61	265-110-29-00	5468 VISTA DE FORTUNA		1003	20110092	L	28-Jul-11		30-Jun-12	48	21-Jun-12	OPEN	30-Apr-12	30	28	2	1400%	5	33	Y	N	
905.12	267-142-36-00	8212 FORTUNA SANTA FE		1003	20110093	L	29-Jul-11	9-Apr-12	9-Apr-12	36	06-Apr-12	DONE	9-Apr-12	27	9	2	450%	5	14	Y	N	
905.11	267-210-06-00	16567 ROAD TO UTOPIA		1003	20110094	L	02-Aug-11	25-Apr-12	25-Apr-12	38	24-Apr-12	DONE	25-Apr-12	30	7	2	350%	2	9	Y	N	
907.21	329-120-30-00	11884 LAKE VICENTE	DR	1003	20110095	L	03-Aug-11		30-Jun-12	47	29-Jun-12	OPEN	30-Apr-12	30	8	2	400%	12	20	Y	N	
904.61	265-191-29-00	6337 EL MONTEVIDEO		1003	20110096	L	04-Aug-11	23-May-12	23-May-12	42	23-May-12	DONE	23-May-12	30	25	2	1250%	13	38	Y	N	
905.12	267-142-34-00	8248 FORTUNA SANTA FE		1003	20110098	L	04-Aug-11	8-Mar-12	8-Mar-12	31	07-Mar-12	DONE	8-Mar-12	23	9	2	450%	6	15	Y	N	
903.16	188-240-85-00	14429 HOGAN RIDGE	LN	1003	20110099	L	09-Aug-11	17-Apr-12	17-Apr-12	36	16-Apr-12	DONE	17-Apr-12	28	7	2	350%	4	11	Y	N	
909.24	404-521-03-00	208 ALICIA	WY	1003	20110100	L	16-Aug-11	20-Apr-12	20-Apr-12	35	19-Apr-12	DONE	20-Apr-12	29	15	2	750%	4	19	Y	N	
903.12	107-080-30-00	1620 VIA CHAPARRAL		1003	20110101	L	17-Aug-11	22-Feb-12	22-Feb-12	27	17-Feb-12	DONE	22-Feb-12	21	6	2	300%	6	12	Y	N	
907.13	509-093-04-00	304 JARRETT	LN	1003	20110102	L	18-Aug-11	23-Jan-12	23-Jan-12	22	18-Jan-12	DONE	23-Jan-12	16	8	2	400%	3	11	Y	N	
903.13	186-650-05-00	27717 HIGH VISTA	DR	1003	20110103	L	22-Aug-11		30-Jun-12	45	06-Jun-12	OPEN	30-Apr-12	30	5	2	250%	3	8	Y	N	
905.11	267-201-13-00	16693 RIDING HIGH	WY	1003	20110104	L	25-Aug-11		30-Jun-12	44	16-Apr-12	OPEN	30-Apr-12	30	13	2	650%	3	16	Y	N	
905.43	286-101-20-00	25643 OLD JULIAN	HY	1003	20110105	L	25-Aug-11	23-Nov-11	23-Nov-11	13	22-Nov-11	DONE	23-Nov-11	8	5	1	500%	2	7	Y	N	
907.12	382-071-47-00	11995 FOOTHILLS RIVER	LN	1003	20110108	L	06-Sep-11	15-Feb-12	15-Feb-12	23	14-Feb-12	DONE	15-Feb-12	20	9	2	450%	0	9	Y	N	
905.41	280-072-58-00	135																				

3.1.1 DPLU Private Construction Inventory

	Watershed	Site APN	Address/Location	RD	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																					Target Met?	0 Insp?		
	902.21	102-130-27-00	38660 DE LUZ	RD	1003	20110119	L	03-Oct-11		30-Jun-12	39	06-Jun-12	OPEN	30-Apr-12	30	7	2	350%	4	11	Y	N		
	903.12	106-200-87-00	1678 CAM DE NOG		1003	20110120	L	05-Oct-11	5-Jan-12	5-Jan-12	13	04-Jan-12	DONE	5-Jan-12	13	13	1	1300%	0	13	Y	N		
	904.62	232-491-02-00	2919 HILL VALLEY	DR	1003	20110121	L	10-Oct-11		30-Jun-12	38	26-Apr-12	OPEN	30-Apr-12	29	17	2	850%	0	17	Y	N		
	909.31	404-431-33-00	2585 SOUTH GRADE	RD	1003	20110123	L	04-Nov-11	4-Jun-12	4-Jun-12	30	01-Jun-12	DONE	4-Jun-12	25	5	2	250%	2	7	Y	N		
	907.12	377-250-23-00	11985 DEMI LEE	LN	1003	20110124	L	07-Nov-11	14-Mar-12	14-Mar-12	18	12-Mar-12	DONE	14-Mar-12	18	7	2	350%	0	7	Y	N		
	909.23	399-120-06-00	707 CROWS NEST	LN	1003	20110125	L	15-Nov-11	7-Jun-12	7-Jun-12	29	06-Jun-12	DONE	7-Jun-12	24	9	2	450%	5	14	Y	N		
	909.31	404-240-17-00	1761 VIEJAS CREEK	TL	1003	20110126	L	21-Nov-11		30-Jun-12	32	22-May-12	OPEN	30-Apr-12	23	4	2	200%	3	7	Y	N		
	902.21	101-312-03-00	39452 DE LUZ	RD	1003	20110127	L	22-Nov-11		30-Jun-12	31	14-May-12	OPEN	30-Apr-12	23	5	2	250%	1	6	Y	N		
	903.22	133-311-53-00	30718 PAUMA HEIGHTS	RD	1003	20110130	L	05-Dec-11		30-Jun-12	30	09-May-12	OPEN	30-Apr-12	21	10	2	500%	1	11	Y	N		
	905.11	267-090-17-00	6777 LA VALLE PLATEADA		1003	20110131	L	05-Dec-11		30-Jun-12	30	03-May-12	OPEN	30-Apr-12	21	6	2	300%	2	8	Y	N		
	903.12	105-841-25-00	805 MORRO	RD	1003	20110132	L	05-Dec-11		30-Jun-12	30	02-Mar-12	OPEN	30-Apr-12	21	9	2	450%	0	9	Y	N		
	907.41	289-131-17-00	3011 AZALEA	AV	1003	20110133	L	06-Dec-11		30-Jun-12	29	21-May-12	OPEN	30-Apr-12	21	6	2	300%	4	10	Y	N		
	905.43	286-112-06-00	27312 SAWDAY TRUCK	TL	1003	20110136	L	14-Dec-11		30-Jun-12	28	23-Jan-12	OPEN	30-Apr-12	20	2	2	100%	0	2	Y	N		
	905.32	239-160-61-00	20620 VIENTO VALLE		1003	20110137	L	16-Dec-11		30-Jun-12	28	13-Apr-12	OPEN	30-Apr-12	19	8	2	400%	0	8	Y	N		
	905.11	267-210-23-00	16558 ROAD TO RIO		1003	20110138	L	20-Dec-11		30-Jun-12	28	19-Jun-12	OPEN	30-Apr-12	19	10	2	500%	5	15	Y	N		
	907.33	404-251-59-00	1617 RANCHO JUDITH		1003	20110139	L	20-Dec-11		30-Jun-12	27	08-Jun-12	OPEN	30-Apr-12	19	6	2	300%	4	10	Y	N		
	905.32	242-010-04-00	16521 ROCKWOOD	RD	1003	20110140	L	21-Dec-11		30-Jun-12	27	17-May-12	OPEN	30-Apr-12	19	9	2	450%	1	10	Y	N		
	909.12	579-351-25-00	9422 DATE	ST	1003	20110141	L	21-Dec-11		30-Jun-12	27	12-Jun-12	OPEN	30-Apr-12	19	6	2	300%	1	7	Y	N		
	907.41	289-400-28-00	4667 LUNETA VIEW		1003	20110142	L	22-Dec-11		30-Jun-12	27</													

3.1.1 DPLU Private Construction Inventory

Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	Target Met?	0 Insp?	52	30
907.12	377-300-14-00	11205 OAK CREEK	DR	1004	20050494	L	07-Jul-05	19-Jul-11	19-Jul-11	3	18-Jul-11	DONE	19-Jul-11	0	0	0	NA	1	1	Y	N	
903.12	126-050-39-00	5710 OLIVE HILL	RD	1004	20050557	L	01-Aug-05		30-Jun-12	52	14-Feb-12	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N	
907.12	395-280-15-00	13262 LAUREL	ST	1004	20050672	L	20-Sep-05	25-Jun-12	25-Jun-12	51	22-Jun-12	DONE	25-Jun-12	30	2	2	100%	1	3	Y	N	
903.12	123-200-37-00	3431 ALTA VISTA	DR	1004	20050762	L	27-Oct-05		30-Jun-12	52	17-May-12	OPEN	30-Apr-12	30	2	2	100%	4	6	Y	N	
903.12	133-360-32-00	29929 COLE GRADE	RD	1004	20060051	L	01-Feb-06		30-Jun-12	52	05-Mar-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
907.13	507-490-32-00	1888 GREENFIELD	DR	1004	20060106	L	27-Feb-06	19-Oct-11	19-Oct-11	16	18-Oct-11	DONE	19-Oct-11	3	2	1	200%	0	2	Y	N	
909.12	589-423-37-00	4665 GAVIOTA	CT	1004	20060168	L	29-Mar-06	26-Sep-11	26-Sep-11	12	22-Sep-11	DONE	26-Sep-11	0	0	0	NA	2	2	Y	N	
909.21	502-021-28-00	11413 SHADOW RANCH	RD	1004	20060293	L	01-Jun-06	20-Oct-11	20-Oct-11	16	19-Oct-11	DONE	20-Oct-11	3	1	1	100%	1	2	Y	N	
907.14	397-412-45-00	9207 LOS COCHES	RD	1004	20060369	L	05-Jul-06	25-Jan-12	25-Jan-12	30	24-Jan-12	DONE	25-Jan-12	17	7	2	350%	1	8	Y	N	
907.23	288-592-13-00	16126 DARTOLO	RD	1004	20060520	L	18-Sep-06	23-Sep-11	23-Sep-11	12	23-Sep-11	DONE	23-Sep-11	0	0	0	NA	2	2	Y	N	
907.12	377-261-16-00	11316 SR-67		1004	20060547	L	03-Oct-06		30-Jun-12	52	12-Apr-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N	
909.24	404-320-54-00	506 MAKENNA	LN	1004	20060607	L	14-Nov-06	6-Oct-11	6-Oct-11	14	05-Oct-11	DONE	6-Oct-11	1	1	1	100%	0	1	Y	N	
909.12	590-100-28-00	3341 CONDUIT	RD	1004	20060644	L	08-Dec-06		30-Jun-12	52	21-Mar-12	OPEN	30-Apr-12	30	6	2	300%	1	7	Y	N	
903.13	185-230-25-00	11615 OLD CASTLE	RD	1004	20070021	L	12-Jan-07	21-Nov-11	21-Nov-11	20	18-Nov-11	DONE	21-Nov-11	7	1	1	100%	0	1	Y	N	
909.12	579-363-07-00	1233 RAMONA	AV	1004	20070068	L	08-Feb-07	24-Oct-11	24-Oct-11	16	21-Oct-11	DONE	24-Oct-11	3	2	1	200%	0	2	Y	N	
909.12	500-112-22-00	9247 CARTHAY	CR	1004	20070069	L	08-Feb-07	5-Dec-11	5-Dec-11	22	02-Dec-11	DONE	5-Dec-11	9	5	1	500%	0	5	Y	N	
909.34	408-151-01-00	27120 OLD HIGHWAY 80		1004	20070105	L	02-Mar-07		30-Jun-12	52	02-Dec-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
909.12	594-180-27-00	3838 BONITA VIEW	DR	1004	20070148	L	22-Mar-07		30-Jun-12	52	02-Apr-12	OPEN	30-Apr-12	30	7	2	350%	0	7	Y	N	
905.41	285-110-15-00	2442 DURAZNITOS	RD	1004	20070243	L	18-May-07		30-Jun-12	52	17-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
909.21	517-021-45-00	1542 VISTA SIERRA	DR																			

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Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30
											Target Met?								0 Insp?		
907.13	508-271-19-00	2356 CERRO SERENO		1004	20100139	L	18-Jun-10	15-Sep-11	15-Sep-11	11	15-Sep-11	DONE	15-Sep-11	0	0	0	NA	5	5	Y	N
903.11	121-032-36-00	881 BURMA	RD	1004	20100140	L	22-Jun-10	14-Nov-11	14-Nov-11	19	10-Nov-11	DONE	14-Nov-11	6	2	1	200%	0	2	Y	N
907.13	484-012-25-00	1437 DIAMOND	LN	1004	20100142	L	25-Jun-10	30-Jun-12	30-Jun-12	52	13-Jan-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N
905.11	269-181-03-00	17109 PASEO HERMOSA		1004	20100144	L	01-Jul-10	14-Sep-11	14-Sep-11	11	13-Sep-11	DONE	14-Sep-11	0	0	0	NA	4	4	Y	N
909.12	503-060-58-00	3537 HARTZEL CREST	DR	1004	20100154	L	15-Jul-10	29-Feb-12	29-Feb-12	35	28-Feb-12	DONE	29-Feb-12	22	2	2	100%	0	2	Y	N
904.51	222-050-05-00	1661 VIA ALLONDRRA		1004	20100158	L	21-Jul-10		30-Jun-12	52	05-Jan-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N
909.23	399-270-35-00	621 ROSALIE	WY	1004	20100162	L	30-Jul-10		30-Jun-12	52	21-Feb-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N
907.12	397-250-28-00	12015 LOS AMIGOS	WY	1004	20100163	L	23-Jul-10		30-Jun-12	52	02-Dec-11	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N
904.61	266-191-05-00	5807 LAGO LINDO		1004	20100166	L	26-Jul-10	23-Jan-12	23-Jan-12	29	20-Jan-12	DONE	23-Jan-12	16	5	2	250%	4	9	Y	N
903.12	106-380-32-00	1516 PARVENU	LN	1004	20100169	L	27-Jul-10	9-Dec-11	9-Dec-11	23	19-Dec-11	DONE	9-Dec-11	10	4	1	400%	1	5	Y	N
909.22	517-220-07-00	1669 HOLLOW	PL	1004	20100171	L	28-Jul-10		30-Jun-12	52	17-May-12	OPEN	30-Apr-12	30	2	2	100%	1	3	Y	N
907.14	401-110-22-00	433 LA CRESTA HEIGHTS	RD	1004	20100177	L	09-Aug-10		30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N
904.61	265-101-20-00	18038 VIA DE FORTUNA		1004	20100180	L	10-Aug-10	27-Jan-12	27-Jan-12	30	26-Jan-12	DONE	27-Jan-12	17	3	2	150%	1	4	Y	N
909.12	501-091-18-00	9966 ESTRELLA	DR	1004	20100185	L	12-Aug-10		30-Jun-12	52	04-Apr-11	OPEN	30-Apr-12	30	0	2	0%	0	0	N	Y
909.12	504-093-35-00	3334 BONITA	ST	1004	20100187	L	12-Aug-10	7-Sep-11	7-Sep-11	10	06-Sep-11	DONE	7-Sep-11	0	0	0	NA	2	2	Y	N
907.13	498-230-11-00	11243 HORIZON HILLS	DR	1004	20100193	L	18-Aug-10	19-Jun-12	19-Jun-12	51	18-Jun-12	DONE	19-Jun-12	30	5	2	250%	1	6	Y	N
909.12	503-411-29-00	8642 TYLER	ST	1004	20100195	L	18-Aug-10	13-Apr-12	13-Apr-12	41	12-Apr-12	DONE	13-Apr-12	28	3	2	150%	0	3	Y	N
904.61	266-220-40-00	5840 LAGO LINDO		1004	20100204	L	26-Aug-10	30-Nov-11	30-Nov-11	22	29-Nov-11	DONE	30-Nov-11	9	2	1	200%	0	2	Y	N
905.11	269-193-50-00	17356 CIRCA ORIENTE		1004	20100207	L	31-Aug-11	5-Dec-11	5-Dec-11	14	02-Dec-11	DONE	5-Dec-11	9	5	1	500%	2	7	Y	N
903.12	129-340-15-00	11710 MESA VERDE	DR	1004	20100210	L	30-Aug-10	8-Aug-11	8-Aug-11	5	29-Sep-11	DONE	8-Aug-11	0	0	0	NA	3	3	Y	N
909.12	501-184-06-00	10087 CASA DE ORO	BL	1004	20100212	L	10-Sep-10	29-Jul-11	29-Jul-11	4	28-Jul-11	DONE	29-Jul-11	0	0	0	NA	1	1	Y	N
909.21	497-151-07-00	4650 MAYAPAN	DR	1004	20100213	L	03-Sep-10	29-Aug-11	29-Aug-11	8	26-Aug-11	DONE	29-Aug-11	0	0	0	NA	1	1	Y	N
905.11	302-303-08-00	6883 ALYDAR CORTE		1004	20100215	L	02-Sep-10	14-May-12	14-May-12	45	30-May-12	DONE	14-May-12	30	7	2	350%	4	11	Y	N
907.13	515-082-38-00	890 SINGING HEIGHTS	DR	1004	20100216	L	03-Sep-10	2-Dec-11	2-Dec-11	22	02-Dec-11	DONE	2-Dec-11	9	1	1	100%	1	2	Y	N
905.21	236-322-08-00	2223 SUNSET	DR	1004	20100217	L	03-Sep-10	13-Jan-12	13-Jan-12	28	11-Jan-12	DONE	13-Jan-12	15	2	1	200%	2	4	Y	N
903.12	125-030-24-00	3090 SUMAC	RD	1004	20100220	L	10-Sep-10	30-Jun-12	30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N
909.21	518-090-52-00	1637 MIRAGE	CT	1004	20100221	L	10-Sep-10	6-Jul-11	6-Jul-11	1	05-Jul-11	DONE	6-Jul-11	0	0	0	NA	1	1	Y	N
907.14	397-392-12-00	8835 VIA DIEGO	LN	1004	20100226	L	17-Sep-10	30-Jun-12	30-Jun-12	52	05-Jan-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N
909.21	519-312-03-00	3681 HIDDEN TRAIL	DR	1004	20100232	L	24-Sep-10	23-Feb-12	23-Feb-12	34	22-Feb-12	DONE	23-Feb-12	21	2	2	100%	0	2	Y	N
903.12	126-350-16-00	31235 OLD RIVER	RD	1004	20100238	L	04-Oct-10	30-Jun-12	30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	7	2	350%	0	7	Y	N
903.12	123-460-12-00	4848 OLIVE HILL	RD	1004	20100239	L	04-Oct-10	30-Aug-11	30-Aug-11	9	29-Aug-11	DONE	30-Aug-11	0	0	0	NA	3	3	Y	N
904.61	266-152-13-00	5404 MARIPOSA		1004	20100245	L	12-Oct-10	22-Jun-12	22-Jun-12	51	21-Jun-12	DONE	22-Jun-12	30	15	2	750%	18	33	Y	N
903.22	132-450-01-00	15843 PAUMA VALLEY	DR	1004	20100248	L	13-Oct-10	2-Nov-11	2-Nov-11	18	01-Nov-11	DONE	2-Nov-11	5	2	1	200%	0	2	Y	N
907.43	294-084-54-00	34609 ARRAPAHOE	PL	1004	20100253	L	20-Oct-10	16-Aug-11	16-Aug-11	7	15-Aug-11	DONE	16-Aug-11	0	0	0	NA	2	2	Y	N
907.12	377-160-45-00	11437 ROCOSO	RD	1004	20100255	L	02-Mar-11	31-Aug-11	31-Aug-11	9	30-Aug-11	DONE	31-Aug-11	0	0	0	NA	2	2	Y	N
907.23	288-270-19-00	24001 VISTA VICENTE	CT	1004	20100260	L	27-Oct-10	7-Oct-11	7-Oct-11	14	06-Oct-11	DONE	7-Oct-11	1	1	1	100%	1	2	Y	N
909.12	584-532-01-00	9002 OUTINDA	ST	1004	20100261	L	28-Oct-10	30-Nov-11	30-Nov-11	22	29-Nov-11	DONE	30-Nov-11	9	3	1	300%	0	3	Y	N
907.13	492-551-16-00	10450 CHEVY	LN	1004	20100263	L	29-Oct-10	4-Jun-12	4-Jun-12	48	01-Jun-12	DONE	4-Jun-12	30	6	2	300%	4	10	Y	N
903.11	121-210-08-00	5065 SAN JACINTO WEST	CR	1004	20100267	L	03-Nov-10	10-Nov-11	10-Nov-11	19	09-Nov-11	DONE	10-Nov-11	6	1	1	100%	0	1	Y	N
909.12	589-424-11-00	4319 PASEO DE LA VISTA		1004	20100269	L	02-Dec-10	5-Jul-11	5-Jul-11	1	01-Jul-11	DONE	5-Jul-11	0	0	0	NA	1	1	Y	N
909.21	497-190-36-00	4451 CARMEN	DR	1004	20100271	L	05-Nov-10	5-Jan-12	5-Jan-12	27	04-Jan-12	DONE	5-Jan-12	14	4	1	400%	0	4	Y	N
903.12	133-400-03-00	30259 THE YELLOW BRICK	RD	1004	20100272	L	05-Nov-10	30-Jun-12	30-Jun-12	52	03-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N
909.12	505-112-34-00	10528 SAN CARLOS	DR	1004	20100277	L	23-Nov-10	12-Sep-11	12-Sep-11	10	09-Sep-11	DONE	12-Sep-11	0	0	0	NA	5	5	Y	N
909.21	504-250-27-00	9846 LA CRESTA	RD	1004	20100287	L	29-Nov-10	16-Sep-11	16-Sep-11	11	15-Sep-11	DONE	16-Sep-11	0	0	0	NA	2	2	Y	N
904.32	217-081-16-00	366 MORGAN	PL	1004	20100289	L	01-Dec-10	27-Apr-12	27-Apr-12	43	25-Apr-12	DONE	27-Apr-12	30	2	2	100%	2	4	Y	N
905.11	302-032-14-00	14946 RANCHO ANTIGUO		1004	20100291	L	20-Dec-10	22-Sep-11	22-Sep-11	12	21-Sep-11	DONE	22-Sep-11	0	0	0	NA	3	3	Y	N
907.13	514-240-49-00	1775 VISTA	WY	1004	20100292	L	03-Dec-10	30-Jun-12	30-Jun-12	52	02-Mar-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N
907.13	514-340-02-00	830 VAN HORN	RD	1004	20100296	L	10-Dec-10	30-Jun-12	30-Jun-12	52	14-Dec-11	OPEN	30-Apr-12	30	1	2	50%	0	1	N	Y
909.12	590-052-13-00	5722 SWEETWATER	RD	1004	20100298	L	09-Dec-10	30-Jun-12	30-Jun-12	52	14-Mar-12	OPEN	30-Apr-12	30	9	2	450%	0	9	Y	N
909.21	596-024-10-00	12707 CAMPO	RD	1004	20100300	L	31-Jan-11	30-Jun-12	30-Jun-12	52	15-Feb-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N
903.12	123-161-42-00	1353 HILLSIDE	DR	1004	20100305	L	16-Dec-10	30-Jun-12	30-Jun-12	52	04-May-12	OPEN	30-Apr-12	30	2	2	100%	4	6	Y	N
907.12	396-170-19-00	9807 QUAIL CANYON	RD	1004	20100306	L	16-Dec-10	9-Apr-12	9-Apr-12	40	06-Apr-12	DONE	9-Apr-12	27	4	2	200%	7	11	Y	N
911.50	606-065-25-00	29471 OAK	DR	1004	20100308	L	06-Jul-11	30-Jun-12	30-Jun-12	51	06-Jan-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N
905.11	265-470-14-00	7196 RANCHO LA CIMA	DR	1004	20110001	L	03-Jan-11	30-Jun-12	30-Jun-12	52	08-Feb-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N
905.11	265-470-14-00	7196 RANCHO LA CIMA	DR	1004	20110001	L	03-Jan-11	13-Apr-12	13-Apr-12	41	12-Apr-12	DONE	13-Apr-12	28	7	2	350%	2	9	Y	N
909.12	578-123-09-00	1419 GOWIN	ST	1004	20110004	L	05-Jan-11	20-Jun-12	20-Jun-12	51	19-Jun-12	DONE	20-Jun-12	30	0	2	0%	4	N	Y	Y
904.53	182-310-28-00	678 RICHLAND VIEW	CT	1004	20110005	L	05-Jan-11	25-Jul-11	25-Jul-11	3	22-Jul-11	DONE	25-Jul-11	0	0	0	NA	2	2	Y	N
909.21	519-220-68-00	14380 LYONS VALLEY	RD	1004	20110011	L	11-Jan-11	30-Jun-12	30-Jun-12	52	19-Jan-12	OPEN	30-Apr-12	30	1	2	50%	3	4	N	N
905.11	302-020-05-00	4610 SOUTH	LN	1004	20110014	L	13-Jan-11	30-Jun-12	30-Jun-12	52	09-Nov-11	OPEN	30-Apr-12	30	7	2	350%	0	7	Y	N
903.12	133-312-80-00	31023 SADDLEBACK	RD	1004	20110015	L	18-Jan-11	23-Feb-12	23-Feb-12	34	22-Feb-12	DONE	23-Feb-12	21	2	2	100%	0	2	Y	N
905.32	237-090-02-00	3036 SUMMIT	DR	1004	20110019	L	28-Jan-11	3-Aug-11	3-Aug-11	5	02-Aug-11	DONE	3-Aug-11	0	0	0	NA	2	2	Y	N
903.12	127-310-50-00	6959 VIA MARIPOSA NORTE		1004	20110021	L	02-Feb-11	30-Jun-12	30-Jun-12	52	02-Dec-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N
909.21	501-033-08-00	4341 CREST																			

3.1.1 DPLU Private Construction Inventory

Watershed	Site APN		Address/Location	RD	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																					Target Met?	0 Insp?		
903.12	105-473-66-00	294	OLD HILL	RD	1004	20110038	L	22-Feb-11		30-Jun-12	52	06-Apr-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
909.21	519-340-44-00	3359	ASHLEY PARK	DR	1004	20110039	L	29-Mar-11	11-Jul-11	11-Jul-11	1	08-Jul-11	DONE	11-Jul-11	0	0	0	NA	1	1	Y	N		
904.61	265-442-17-00	6436	VIA NARANJAL		1004	20110040	L	23-Feb-11	30-Jun-12	30-Jun-12	52	14-Jun-12	OPEN	30-Apr-12	30	3	2	150%	4	7	Y	N		
905.11	267-100-12-00	7018	LAS COLINAS		1004	20110045	L	02-Mar-11	8-Sep-11	8-Sep-11	10	07-Sep-11	DONE	8-Sep-11	0	0	0	NA	2	2	Y	N		
904.52	221-290-13-00	926	SAN PABLO	DR	1004	20110046	L	28-Feb-11	15-Feb-12	15-Feb-12	33	13-Feb-12	DONE	15-Feb-12	20	5	2	250%	1	6	Y	N		
909.12	499-380-02-00	8830	KENWOOD	DR	1004	20110048	L	22-Sep-11	5-Mar-12	5-Mar-12	23	02-Mar-12	DONE	5-Mar-12	22	11	2	550%	0	11	Y	N		
909.12	564-061-12-00	2876	RIDGEWAY	DR	1004	20110050	L	10-Mar-11	30-Jun-12	30-Jun-12	52	02-Apr-12	OPEN	30-Apr-12	30	6	2	300%	2	8	Y	N		
907.13	515-030-19-00	2039	CALLE CANTORA		1004	20110051	L	11-Mar-11	11-Jan-12	11-Jan-12	28	10-Jan-12	DONE	11-Jan-12	15	4	1	400%	5	9	Y	N		
909.12	590-190-03-00	5454	SAN MIGUEL	RD	1004	20110052	L	11-Mar-11	5-Mar-12	5-Mar-12	35	02-Mar-12	DONE	5-Mar-12	22	7	2	350%	3	10	Y	N		
909.12	577-551-02-00	1512	WALBOLLEN	ST	1004	20110054	L	30-Mar-11	30-Jun-12	30-Jun-12	52	06-Apr-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N		
909.21	501-034-06-00	4307	VISTA	WY	1004	20110056	L	21-Mar-11	15-Sep-11	15-Sep-11	11	14-Sep-11	DONE	15-Sep-11	0	0	0	NA	3	3	Y	N		
905.11	269-161-29-00	17182	CAM ACAMPO		1004	20110057	L	17-Mar-11	30-Jun-12	30-Jun-12	52	12-Mar-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
905.11	266-300-29-00	6007	LA FLECHA		1004	20110058	L	17-Mar-11	21-Sep-11	21-Sep-11	12	20-Sep-11	DONE	21-Sep-11	0	0	0	NA	2	2	Y	N		
905.11	305-090-12-00	6703	RANCHO LAKES	CT	1004	20110060	L	18-Mar-11	27-Sep-11	27-Sep-11	13	26-Sep-11	DONE	27-Sep-11	0	0	0	NA	2	2	Y	N		
905.42	286-020-43-00	25041	OAKANA	RD	1004	20110061	L	18-Mar-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	0	0	0	NA	3	3	Y	N		
907.13	484-202-03-00	1275	PERSIMMON	AV	1004	20110063	L	22-Mar-11	30-Jun-12	30-Jun-12	52	08-Feb-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N		
905.21	271-044-17-00	3662	COUNTRY MEADOW	LN	1004	20110065	L	24-Mar-11	30-Jun-12	30-Jun-12	52	17-Feb-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N		
905.41	280-180-10-00	267	WASHINGTON	ST	1004	20110066	L	25-Mar-11	17-Jan-12	17-Jan-12	29	13-Jan-12	DONE	17-Jan-12	15	7	2	350%	2	9	Y	N		
905.21	270-290-20-00	19761	MT ISRAEL	PL	1004	20110069	L	04-Apr-11	5-Apr-12	5-Apr-12	40	03-Apr-12	DONE	5-Apr-12	27	5	2	250%	9	14	Y	N		
907.12	379-320-07-00	10153	RANCHITOS	CT	1004	20110070	L	06-May-11	30-Jun-12	30-Jun-12	52	25-Apr-11	OPEN	30-Apr-12	30	0	2	0%	0	0	N	Y		
905.51	279-093-19-00	1030	WASHINGTON	ST	1004	20110074	L	08-Apr-11	30-Jun-12	30-Jun-12	52	04-Nov-11	OPEN	30-Apr-12	30	3	2	150%	3	6	Y	N		
905.11	267-210-36-00	7760	ROAD TO ZANZIBAR		1004	20110076	L	08-Apr-11	18-Jun-12	18-Jun-12	50	15-Jun-12	DONE	18-Jun-12	30	0	2	0%	5	5	N	Y		
905.21	270-213-23-00	1209	VIA SENDERO VISTA		1004	20110077	L	11-Apr-11	2-Nov-11	2-Nov-11	18	01-Nov-11	DONE	2-Nov-11	5	3	1	300%	7	10	Y	N		
909.21	518-020-29-00	2838	WILLOW GLEN	DR	1004	20110078	L	18-May-11	4-Oct-11	4-Oct-11	14	03-Oct-11	DONE	4-Oct-11	0	1	0	NA	5	6	Y	N		
909.21	521-110-54-00	4950	MONTIEL TRUCK	TL	1004	20110079	L	14-Apr-11	30-Jun-12	30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N		
904.61	266-030-12-00	4438	LA NORIA		1004	20110087	L	25-Apr-11	17-Nov-11	17-Nov-11	20	16-Nov-11	DONE	17-Nov-11	7	2	1	200%	7	9	Y	N		
909.12	590-100-19-00	5805	SAN MIGUEL	RD	1004	20110091	L	02-May-11	30-Jun-12	30-Jun-12	52	06-Jun-12	OPEN	30-Apr-12	30	3	2	150%	4	7	Y	N		
904.52	222-431-07-00	1235	LA CASA	DR	1004	20110093	L	03-May-11	30-Jun-12	30-Jun-12	52	02-Apr-12	OPEN	30-Apr-12	30	3	2	150%	2	5	Y	N		
909.12	505-166-23-00	3219	CALAVO	DR	1004	20110094	L	03-May-11	30-Jun-12	30-Jun-12	52	18-May-12	OPEN	30-Apr-12	30	9	2	450%	3	12	Y	N		
905.21	271-042-57-00	3554	RYAN	DR	1004	20110095	L	01-Jun-11	30-Jun-12	30-Jun-12	52	22-Sep-11	OPEN	30-Apr-12	30	0	2	0%	7	7	N	Y		
907.12	377-210-14-00	11848	SERENA	RD	1004	20110098	L	18-Jul-11	28-Oct-11	28-Oct-11	15	26-Oct-11	DONE	28-Oct-11	4	2	1	200%	6	8	Y	N		
903.12	105-472-09-00	1763	ALVARADO	ST	1004	20110100	L	11-May-11	30-Jun-12	30-Jun-12	52	26-Jun-12	OPEN	30-Apr-12	30	1	2	50%	1	2	N	N		
903.12	170-080-25-00	2903	HARRIS	DR	1004	20110101	L	24-Jun-11	30-Jan-12	30-Jan-12	30	27-Jan-12	DONE	30-Jan-12	17	1	2	50%	10	11	N	N		
909.25	520-091-13-00	5944	STALLION OAKS	RD	1004	20110102	L	13-May-11	27-Dec-11	27-Dec-11	26	23-Dec-11	DONE	27-Dec-11	12	5	1	500%	1	6	Y	N		
909.12	590-361-34-00	5710	WINNERS	CR	1004	20110105	L	02-Jun-11	28-Sep-11	28-Sep-11	13	27-Sep-11	DONE	28-Sep-11	0	0	0	NA	7	7	Y	N		
904.52	226-130-47-00	1148	LEAF	LN	1004	20110109	L	17-May-11	22-May-12	22-May-12	47	21-May-12	DONE	22-May-12	30	10	2	500%	8	18	Y	N		
904.62	187-181-01-00	443	CALLE RICARDO		1004	20110110	L	17-May-11	30-Jun-12	30-Jun-12	52	07-Mar-12	OPEN	30-Apr-12	30	7	2	350%	0	7	Y	N		
907.13	515-030-09-00	2014	CALLE CANTORA		1004	20110112	L	07-Jun-11	6-Sep-11	6-Sep-11	10	01-Dec-11	DONE	6-Sep-11	0	1	0	NA	6	7	Y	N		
904.61	266-191-01-00	5621	LAGO LINDO		1004	20110113	L	07-Jun-11	13-Apr-12	13-Apr-12	41	12-Apr-12	DONE	13-Apr-12	28	5	2	250%	0	5	Y	N		
904.32	183-141-18-00	182	HANNALEI	DR	1004	20110114	L	05-Jul-11	5-Oct-11	5-Oct-11	13	04-Oct-11	DONE	5-Oct-11	1	2	1	200%	9	11	Y	N		
907.23	288-441-16-00	24120	DEL AMO	RD	1004	20110115	L	27-May-11	20-Jan-12	20-Jan-12	29	18-Jan-12	DONE	20-Jan-12	16	2	1	100%	5	7	Y	N		
902.13	104-311-08-00	524	ELBROOK	DR	1004	20110116	L	24-Jun-11	30-Jun-12	30-Jun-12	52	23-Nov-11	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
907.12	377-210-44-00	11824	SERENA	RD	1004	20110120	L	22-Jun-11	12-Mar-12	12-Mar-12	36	09-Mar-12	DONE	12-Mar-12	23	1	2	50%	10	11	N	N		
907.23	288-441-23-00	24128	CORTA MADRE	WY	1004	20110121	L	15-Jun-11	18-Oct-11	18-Oct-11	16	17-Oct-11	DONE	18-Oct-11	2	1	1	100%	8	9	Y	N		
907.12	379-172-08-00	10359	VISTA CAMINO		1004	20110122	L	03-Jun-11	2-Nov-11	2-Nov-11	18	01-Nov-11	DONE	2-Nov-11	5	3	1	300%	6	9	Y	N		
902.21	103-052-13-00	1034	ORANGE	AV	1004	20110123	L	22-Jun-11	14-Nov-11	14-Nov-11	19	10-Nov-11	DONE	14-Nov-11	6	1	1	100%	6	7	Y	N		
909.21	505-540-37-00	9940	LEDGESIDE	ST	1004	20110124	L	28-Jun-11	26-Sep-11	26-Sep-11	12	23-Sep-11	DONE	26-Sep-11	0	0	0	NA	7	7	Y	N		
909.12	500-133-23-00	4008	ROGERS	RD	1004	20110125	L	09-Jun-11	15-Feb-12	15-Feb-12	33	14-Feb-12	DONE	15-Feb-12	20	2	1	100%	0	2	Y	N		
909.12	496-232-17-00	10135	VISTA DE LA CRUZ		1004	20110127	L	10-Jun-11	5-Dec-11	5-Dec-11	22	02-Dec-11	DONE	5-Dec-11	9	2	1	200%	11	13	Y	N		
905.11	302-032-24-00	4640	VISTA DE LA TIERRA		1004	20110128	L	22-Jun-11	30-Jun-12	30-Jun-12	52	07-Mar-12	OPEN	30-Apr-12	30	7	2	350%	3	10	Y	N		
905.11	305-090-05-00	14302	TWIN LAKES	CT	1004	20110129	L	14-Jun-11	14-Sep-11	14-Sep-11	11	13-Sep-11	DONE	14-Sep-11	0	0	0	NA	5	5	Y	N		
907.13	484-023-14-00	1106	FLAMINGO	AV	1004	20110131	L	17-Jun-11	30-Nov-11	30-Nov-11	22	29-Nov-11	DONE	30-Nov-11	9	4	1	400%	9	13	Y	N		
905.11	269-183-30-00	6227	CALLE DEL CAMPANARIO		1004	20110132	L	17-Jun-11	30-Jun-12	30-Jun-12	52	01-Dec-11	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
905.21	239-060-25-00	2720	OLD SPANISH	TL	1004	20110133	L	21-Jun-11	20-Sep-11	20-Sep-11	12	16-Sep-11	DONE	20-Sep-11	0	0	0	NA	8	8	Y	N		
904.61	265-422-09-00	344	FLORES DE ORO		1004	20110134	L	22-Jun-11	30-Jun-12	30-Jun-12	52	27-Mar-12	OPEN	30-Apr-12	30	7	2	350%	3	10	Y	N		
909.12	504-242-07-00	9497	MONTEMAR	DR	1004	20110135	L	22-Jun-11	30-Jun-12	30-Jun-12	52	24-Feb-12	OPEN	30-Apr-12	30	6	2	300%	6	12	Y	N		
905.11	305-071-23-00	6343	CLUBHOUSE	DR	1004	20110136	L	22-Jun-11	8-Feb-12	8-Feb-12	32	07-Feb-12	DONE	8-Feb-12	19	6	2	300%	7	13	Y	N		
909.12	503-191-01-00	3325	CENTRAL	AV	1004	20110137	L	24-Jun-11	20-Jan-12	20-Jan-12	29	19-Jan-12	DONE	20-Jan-12	16	6	2	300%	6	12	Y	N		
909.26	520-2																							

3.1.1 DPLU Private Construction Inventory

Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52			30		
																			Target Met?	0 Insp?		Target Met?	0 Insp?	
905.11	267-200-06-00	16820 STAGECOACH PASS		1004	20110159	L	01-Aug-11	23-Mar-12	23-Mar-12	33	22-Mar-12	DONE	23-Mar-12	25	10	2	500%	3	13	Y	N			
903.23	135-052-55-00	32814 CANTA DE LA PALOMA		1004	20110160	L	02-Aug-11		30-Jun-12	47	26-Jan-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N			
905.11	303-051-13-00	14619 CALLE CARLA		1004	20110161	L	04-Aug-11	1-Dec-11	1-Dec-11	17	30-Nov-11	DONE	1-Dec-11	9	1	1	100%	5	6	Y	N			
905.11	266-300-27-00	6011 LA FLECHA		1004	20110163	L	09-Aug-11	25-May-12	25-May-12	41	24-May-12	DONE	25-May-12	30	14	2	700%	3	17	Y	N			
904.21	168-030-39-00	937 BUSCH	DR	1004	20110165	L	12-Aug-11		30-Jun-12	46	02-Feb-12	OPEN	30-Apr-12	30	9	2	450%	0	9	Y	N			
907.12	395-030-81-00	13140 SHENANDOAH	DR	1004	20110166	L	15-Aug-11	17-Feb-12	17-Feb-12	27	15-Feb-12	DONE	17-Feb-12	20	4	2	200%	2	6	Y	N			
909.21	519-282-09-00	3344 INDIAN MILLS	LN	1004	20110168	L	15-Aug-11	7-Dec-11	7-Dec-11	16	06-Dec-11	DONE	7-Dec-11	10	5	1	500%	5	10	Y	N			
905.32	276-100-46-00	16335 HIGHLAND TRAILS	DR	1004	20110172	L	18-Aug-11		30-Jun-12	45	26-Jan-12	OPEN	30-Apr-12	30	5	2	250%	2	7	Y	N			
904.61	265-140-04-00	6130 LAGO LINDO		1004	20110173	L	19-Aug-11		30-Jun-12	45	08-Jun-12	OPEN	30-Apr-12	30	13	2	650%	3	16	Y	N			
909.24	404-340-49-00	708 ALPINE HEIGHTS	RD	1004	20110175	L	25-Aug-11		30-Jun-12	44	20-Jun-12	OPEN	30-Apr-12	30	5	2	250%	1	6	Y	N			
909.12	500-182-24-00	9749 SIERRA MADRE	RD	1004	20110177	L	29-Aug-11	6-Jan-12	6-Jan-12	19	05-Jan-12	DONE	6-Jan-12	14	8	1	800%	5	13	Y	N			
904.61	264-510-08-00	6129 AVNDA DEL DUQUE		1004	20110178	L	29-Aug-11	29-Mar-12	29-Mar-12	30	28-Mar-12	DONE	29-Mar-12	26	10	2	500%	2	12	Y	N			
905.11	267-162-13-00	17451 AVNDA PEREGRINA		1004	20110180	L	06-Sep-11		30-Jun-12	43	13-Mar-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N			
905.11	267-080-13-00	6748 LAS COLINAS		1004	20110181	L	31-Aug-11	6-Mar-12	6-Mar-12	27	02-Mar-12	DONE	6-Mar-12	22	8	2	400%	0	8	Y	N			
905.11	268-300-25-00	15445 LAS PLANIDERAS		1004	20110183	L	02-Sep-11		30-Jun-12	43	07-Nov-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N			
907.13	388-572-49-00	11402 CACHO	CT	1004	20110184	L	07-Sep-11	6-Mar-12	6-Mar-12	26	05-Mar-12	DONE	6-Mar-12	22	9	2	450%	2	11	Y	N			
909.12	583-491-07-00	912 RANGEVIEW	ST	1004	20110185	L	07-Sep-11	21-Dec-11	21-Dec-11	15	20-Dec-11	DONE	21-Dec-11	12	5	1	500%	2	7	Y	N			
909.26	404-340-55-00	520 ALPINE HEIGHTS	RD	1004	20110186	L	07-Sep-11	7-Feb-12	7-Feb-12	22	06-Feb-12	DONE	7-Feb-12	18	9	2	450%	0	9	Y	N			
909.23	509-265-08-00	118 WALL	PL	1004	20110187	L	21-Oct-11		30-Jun-12	36	18-Jan-12	OPEN	30-Apr-12	27	10	2	500%	0	10	Y	N			
909.21	496-234-03-00	4645 RESMAR	RD	1004	20110188	L	09-Sep-11		30-Jun-12	42	17-Feb-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N			
905.11	267-120-13-00	17335 EL VUELO		1004	20110189	L	12-Sep-11	16-Apr-12	16-Apr-12	31	13-Apr-12	DONE	16-Apr-12	28	14	2	700%	0	14	Y	N			
905.35	189-290-27-00	27165 KIAVO	DR	1004	20110190	L	12-Sep-11	29-Dec-11	29-Dec-11	15	28-Dec-11	DONE	29-Dec-11	13	9	1	900%	4	13	Y	N			
905.41	284-101-18-00	728 CREELMAN	LN	1004	20110192	L	13-Sep-11	19-Mar-12	19-Mar-12	27	16-Mar-12	DONE	19-Mar-12	24	14	2	700%	0	14	Y	N			
907.13	491-650-27-00	10245 SIERRA VISTA	AV	1004	20110193	L	13-Sep-11		30-Jun-12	41	07-May-12	OPEN	30-Apr-12	30	8	2	400%	1	9	Y	N			
904.62	186-590-24-00	27702 QUIET HOLLOW	LN	1004	20110196	L	19-Sep-11		30-Jun-12	41	09-May-12	OPEN	30-Apr-12	30	8	2	400%	2	10	Y	N			
909.21	498-290-38-00	4942 SUNRISE HILLS	DR	1004	20110198	L	02-Dec-11		30-Jun-12	30	09-Mar-12	OPEN	30-Apr-12	21	6	2	300%	0	6	Y	N			
903.12	123-340-78-00	1569 VIA MONSERATE		1004	20110199	L	29-Sep-11	23-Feb-12	23-Feb-12	21	22-Feb-12	DONE	23-Feb-12	21	6	2	300%	0	6	Y	N			
905.11	678-490-48-00	17093 CASTELLO	CR	1004	20110200	L	21-Sep-11	16-Apr-12	16-Apr-12	30	13-Apr-12	DONE	16-Apr-12	28	16	2	800%	0	16	Y	N			
903.12	121-032-15-00	805 TUMBLEWEED	LN	1004	20110201	L	26-Sep-11	2-Feb-12	2-Feb-12	18	01-Feb-12	DONE	2-Feb-12	18	8	2	400%	0	8	Y	N			
907.13	388-361-13-00	1209 ADOBE	LN	1004	20110202	L	22-Sep-11		30-Jun-12	40	23-Feb-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N			
907.13	514-133-03-00	1605 BARTRAM	WY	1004	20110203	L	23-Sep-11	2-Apr-12	2-Apr-12	27	29-Mar-12	DONE	2-Apr-12	26	15	2	750%	0	15	Y	N			
905.11	269-071-31-00	15877 BELLA SIENA		1004	20110204	L	27-Sep-11		30-Jun-12	40	23-Jan-12	OPEN	30-Apr-12	30	15	2	750%	0	15	Y	N			
905.41	284-340-07-00	1110 JAYBIRD	LN	1004	20110205	L	14-Oct-11		30-Jun-12	37	23-Dec-11	OPEN	30-Apr-12	28	6	2	300%	0	6	Y	N			
905.11	268-260-11-00	15819 LAS PLANIDERAS		1004	20110211	L	11-Oct-11		30-Jun-12	38	26-Jan-12	OPEN	30-Apr-12	29	12	2	600%	0	12	Y	N			
907.14	397-122-22-00	8823 LOS COCHES	RD	1004	20110214	L	17-Oct-11	7-Feb-12	7-Feb-12	16	03-Feb-12	DONE	7-Feb-12	16	11	2	550%	0	11	Y	N			
907.42	250-011-05-00	2264 WYNOLA	RD	1004	20110216	L	17-Oct-11		30-Jun-12	37	19-Dec-11	OPEN	30-Apr-12	28	2	2	100%	0	2	Y	N			
903.12	107-170-56-00	2235 WILT	RD	1004	20110217	L	19-Oct-11	20-Dec-11	20-Dec-11	9	19-Dec-11	DONE	20-Dec-11	9	7	1	700%	0	7	Y	N			
903.12	124-405-50-00	3751 CEDAR VALE	WY	1004	20110219	L	21-Oct-11	6-Mar-12	6-Mar-12	19	02-Mar-12	DONE	6-Mar-12	19	5	2	250%	0	5	Y	N			
907.14	400-082-30-00	8139 MEDILL	AV	1004	20110221	L	21-Oct-11		30-Jun-12	36	27-Feb-12	OPEN	30-Apr-12	27	7	2	350%	0	7	Y	N			
907.14	395-312-06-00	9471 NEW COLT	CT	1004	20110223	L	28-Oct-11	27-Mar-12	27-Mar-12	21	26-Mar-12	DONE	27-Mar-12	21	6	2	300%	0	6	Y	N			
903.13	185-181-11-00	9411 VISTA ALETA		1004	20110224	L	31-Oct-11		30-Jun-12	35	21-Nov-11	OPEN	30-Apr-12	26	2	2	100%	0	2	Y	N			
909.21	502-021-26-00	11455 SHADOW RANCH	RD	1004	20110225	L	18-Nov-11	6-Feb-12	6-Feb-12	11	03-Feb-12	DONE	6-Feb-12	11	9	1	900%	0	9	Y	N			
905.11	302-054-10-00	14868 RANCHO REAL		1004	20110226	L	09-Dec-11		30-Jun-12	29	13-Feb-12	OPEN	30-Apr-12	20	10	2	500%	0	10	Y	N			
909.21	518-141-36-00	2151 RUNABOUT	PL	1004	20110227	L	03-Nov-11		30-Jun-12	34	21-Feb-12	OPEN	30-Apr-12	25	5	2	250%	0	5	Y	N			
909.12	584-083-14-00	8916 JAMACHA	BL	1004	20110228	L	01-Dec-11		30-Jun-12	30	28-Feb-12	OPEN	30-Apr-12	22	6	2	300%	0	6	Y	N			
904.32	217-041-14-00	2434 PRIMROSE	AV	1004	20110229	L	04-Nov-11		30-Jun-12	34	22-Feb-12	OPEN	30-Apr-12	25	3	2	150%	0	3	Y	N			
903.12	126-200-21-00	1333 LITTLE GOPHER CANYON	RD	1004	20110233	L	08-Nov-11		30-Jun-12	34	09-Mar-12	OPEN	30-Apr-12	25	10	2	500%	0	10	Y	N			
907.33	404-441-09-00	2109 TWISTED OAK	LN	1004	20110234	L	09-Nov-11		30-Jun-12	33	13-Mar-12	OPEN	30-Apr-12	25	10	2	500%	0	10	Y	N			
907.33	404-441-09-00	2109 TWISTED OAK	LN	1004	20110234	L	09-Nov-11	5-Apr-12	5-Apr-12	21	04-Apr-12	DONE	5-Apr-12	21	11	2	550%	0	11	Y	N			
909.22	517-190-07-00	1935 TOWNSEND	PL	1004	20110236	L	18-Nov-11	20-Apr-12	20-Apr-12	22	19-Apr-12	DONE	20-Apr-12	22	8	2	400%	0	8	Y	N			
904.61	265-191-30-00	6269 SAN ELIJO		1004	20110237	L	10-Nov-11		30-Jun-12	33	13-Mar-12	OPEN	30-Apr-12	25	8	2	400%	0	8	Y	N			
909.21	580-040-26-00	2848 MILLAR RANCH	RD	1004	20110238	L	14-Nov-11		30-Jun-12	33	13-Mar-12	OPEN	30-Apr-12	24	8	2	400%	0	8	Y	N			
909.12	501-184-04-00	10071 CASA DE ORO	BL	1004	20110240	L	30-Nov-11	12-Apr-12	12-Apr-12	19	11-Apr-12	DONE	12-Apr-12	19	18	2	900%	0	18	Y	N			
907.33	403-452-06-00	428 SUMMERHILL	TR	1004	20110241	L	16-Feb-12	14-Mar-12	14-Mar-12	4	13-Mar-12	DONE	14-Mar-12	4	2	1	200%	0	2	Y	N			
905.52	194-040-33-00	26964 MESA GRANDE	RD	1004	20110242	L	22-Nov-11		30-Jun-12	31	09-Feb-12	OPEN	30-Apr-12	23	1	2	50%	0	1	N	N			
909.21	502-300-11-00	11286 LALANI	DR	1004	20110246	L	02-Dec-11	9-Mar-12	9-Mar-12	14	08-Mar-12	DONE	9-Mar-12	14	6	1	600%	0	6	Y	N			
909.21	584-330-29-00	845 PARAISO	AV	1004	20110250	L	06-Dec-11	11-Jan-12	11-Jan-12	5	10-Jan-12	DONE	11-Jan-12	5	7	1	700%	0	7	Y	N			
903.12	124-393-17-00	3318 GIGI	CT	1004	20110251	L	07-Dec-11	26-Jun-12	26-Jun-12	29	25-Jun-12	DONE	26-Jun-12	21	8	2	400%	1	9	Y	N			
907.14	401-090-21-00	596 MOUNTAIN VIEW	RD	1004	20110253	L	09-Dec-11		30-Jun-12	29	08-Feb-12	OPEN	30-Apr-12	20	1	2	50%	0	1	N	N			
907.14	402-050-23-00	9867 DUNBAR	LN	1004	20110257	L	11-Jan-12		30-Jun-12	24	12-Mar-12	OPEN	30-Apr-12	16	6	2	300%	0	6	Y	N			
907.12</																								

JURMP Annual Report FY 2011-12

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3.1.1 DPLU Private Construction Inventory
JURMP Annual Report FY 2011-12

																				52		30
Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	Target Met?	0 Insp?		
905.11	265-220-33-00	6658 EL MONTEVIDEO		1006	20080236	L	16-Jul-08	8-Aug-11	8-Aug-11	5	05-Aug-11	DONE	8-Aug-11	0	0	0	NA	2	2	Y	N	
909.12	505-102-18-00	10513 DEL RIO	RD	1006	20080250	L	25-Jul-08	31-Jan-12	31-Jan-12	31	30-Jan-12	DONE	31-Jan-12	17	5	2	250%	1	6	Y	N	
909.12	495-110-21-00	9601 CANDY	LN	1006	20080289	L	27-Aug-08	30-Jun-12	30-Jun-12	52	23-Apr-12	OPEN	30-Apr-12	30	6	2	300%	2	8	Y	N	
907.15	393-130-25-00	10528 QUAIL CANYON	RD	1006	20080298	L	03-Sep-08	7-May-12	7-May-12	44	04-May-12	DONE	7-May-12	30	1	2	50%	1	2	N	N	
904.62	186-602-24-00	11745 ALPS	WY	1006	20080311	L	15-Sep-08	10-Apr-12	10-Apr-12	41	21-May-12	DONE	10-Apr-12	27	7	2	350%	4	11	Y	N	
903.12	102-660-14-00	1053 RAINBOW VALLEY	BL	1006	20080336	L	14-Oct-08	30-Jun-12	30-Jun-12	52	15-May-12	OPEN	30-Apr-12	30	4	2	200%	2	6	Y	N	
905.32	241-100-30-00	20895 VIENTO VALLE		1006	20080365	L	13-Nov-08	23-Sep-11	23-Sep-11	12	22-Sep-11	DONE	23-Sep-11	0	0	0	NA	3	3	Y	N	
903.12	123-492-08-00	4349 FALLSBRAE	RD	1006	20080370	L	17-Nov-08	30-Jun-12	30-Jun-12	52	19-Mar-12	OPEN	30-Apr-12	30	8	2	400%	3	11	Y	N	
905.11	269-162-16-00	16685 VIA DE LOS ROSALES		1006	20080378	L	25-Nov-08	13-Feb-12	13-Feb-12	32	10-Feb-12	DONE	13-Feb-12	19	5	2	250%	2	7	Y	N	
907.23	285-091-11-00	15970 SERRA	WY	1006	20080390	L	10-Dec-08	21-Jul-11	21-Jul-11	3	20-Jul-11	DONE	21-Jul-11	0	0	0	NA	1	1	Y	N	
902.23	109-233-05-00	6847 RAINBOW HEIGHTS	RD	1006	20090012	L	16-Jan-09	13-Jan-12	13-Jan-12	28	12-Jan-12	DONE	13-Jan-12	15	4	1	400%	2	6	Y	N	
905.42	286-182-02-00	23578 SR-78		1006	20090015	L	23-Jan-09	19-Mar-12	19-Mar-12	37	23-Jan-12	DONE	19-Mar-12	24	3	2	150%	0	3	Y	N	
907.14	393-190-15-00	11164 QUAIL CANYON	RD	1006	20090026	L	05-Feb-09	9-Jan-12	9-Jan-12	27	06-Jan-12	DONE	9-Jan-12	14	5	1	500%	0	5	Y	N	
905.46	286-031-10-00	25300 OAKANA	RD	1006	20090031	L	11-Feb-09	17-Feb-12	17-Feb-12	33	15-Feb-12	DONE	17-Feb-12	20	2	2	100%	0	2	Y	N	
905.11	269-171-21-00	16005 VIA DE SANTA FE		1006	20090032	L	11-Feb-09	23-Feb-12	23-Feb-12	34	22-Feb-12	DONE	23-Feb-12	21	1	2	50%	0	1	N	N	
905.51	279-094-11-00	20391 RANCHO VILLA	RD	1006	20090038	L	25-Feb-09	30-Jun-12	30-Jun-12	52	20-Sep-11	OPEN	30-Apr-12	30	0	2	0%	1	1	N	Y	
903.12	107-150-27-00	2438 GIRD	RD	1006	20090068	L	01-Sep-10	8-Jul-11	8-Jul-11	1	07-Jul-11	DONE	8-Jul-11	0	0	0	NA	1	1	Y	N	
905.32	276-100-49-00	18993 STARVATION MTN	RD	1006	20090101	L	11-May-09	28-Nov-11	28-Nov-11	21	23-Nov-11	DONE	28-Nov-11	8	2	1	200%	0	2	Y	N	
905.12	267-147-21-00	8380 ARTESIAN	RD	1006	20090104	L	14-May-09	13-Jan-12	13-Jan-12	28	12-Jan-12	DONE	13-Jan-12	15	5	1	500%	2	7	Y	N	
905.41	284-141-05-00	910 GEM	LN	1006	20090109	L	21-May-09	10-Feb-12	10-Feb-12	32	08-Feb-12	DONE	10-Feb-12	19	7	2	350%	1	8	Y	N	
909.12	496-272-18-00	4516 RESMAR	RD	1006	20090115	L	29-May-09	12-Sep-11	12-Sep-11	10	09-Sep-11	DONE	12-Sep-11	0	0	0	NA	2	2	Y	N	
907.14	397-121-12-00	8917 BOWER	LN	1006	20090122	L	09-Jun-09	15-Aug-11	15-Aug-11	6	12-Aug-11	DONE	15-Aug-11	0	0	0	NA	1	1	Y	N	
907.21	327-040-01-00	14414 MUSSEY GRADE	RD	1006	20090133	L	19-Jun-09	25-Oct-11	25-Oct-11	17	24-Oct-11	DONE	25-Oct-11	3	5	1	500%	0	5	Y	N	
907.13	509-111-04-00	224 SCENIC	DR	1006	20090184	L	19-Aug-09	30-Jun-12	30-Jun-12	52	26-Jan-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
905.11	269-183-41-00	16013 VIA DE SANTA FE		1006	20090193	L	24-Aug-09	3-May-12	3-May-12	44	02-May-12	DONE	3-May-12	30	10	2	500%	6	16	Y	N	
905.41	278-410-23-00	16443 MTN SHADOW	LN	1006	20090207	L	02-Sep-10	27-Feb-12	27-Feb-12	34	24-Feb-12	DONE	27-Feb-12	21	5	2	250%	0	5	Y	N	
909.12	592-080-09-00	4122 THE HILL	RD	1006	20090226	L	01-Oct-09	30-Jun-12	30-Jun-12	52	23-Feb-12	OPEN	30-Apr-12	30	8	2	400%	0	8	Y	N	
909.21	596-024-45-00	12613 CAMPO	RD	1006	20090235	L	06-Oct-09	15-May-12	15-May-12	46	14-May-12	DONE	15-May-12	30	7	2	350%	2	9	Y	N	
905.41	286-011-07-00	19565 RAMONA TRAILS	DR	1006	20090236	L	06-Oct-09	8-Sep-11	8-Sep-11	10	07-Sep-11	DONE	8-Sep-11	0	0	0	NA	2	2	Y	N	
907.12	375-112-10-00	11614 ROCKY	LN	1006	20090254	L	23-Oct-09	6-Dec-11	6-Dec-11	23	05-Dec-11	DONE	6-Dec-11	9	4	1	400%	3	7	Y	N	
903.12	106-290-53-00	1437 ROYCE	LN	1006	20090261	L	29-Oct-09	30-Jun-12	30-Jun-12	52	18-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
905.11	302-020-22-00	4535 SOUTH	LN	1006	20090264	L	05-Nov-09	30-Jun-12	30-Jun-12	52	21-Dec-11	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N	
909.12	501-091-03-00	9849 SAN CRISTOBAL	RD	1006	20090273	L	18-Nov-09	30-Jun-12	30-Jun-12	52	17-Feb-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
905.41	280-063-05-00	1219 ELM	ST	1006	20090274	L	19-Nov-09	7-May-12	7-May-12	44	04-May-12	DONE	7-May-12	30	22	2	1100%	2	24	Y	N	
905.41	282-234-08-00	1922 RAYMOND	AV	1006	20090277	L	23-Nov-09	13-Apr-12	13-Apr-12	41	11-Apr-12	DONE	13-Apr-12	28	10	2	500%	0	10	Y	N	
907.23	288-391-12-00	23625 SPRINGWOOD	DR	1006	20090278	L	23-Nov-09	16-Sep-11	16-Sep-11	11	15-Sep-11	DONE	16-Sep-11	0	0	0	NA	2	2	Y	N	
903.12	107-240-56-00	2492 PALO VISTA	RD	1006	20090281	L	25-Nov-09	3-Oct-11	3-Oct-11	13	30-Sep-11	DONE	3-Oct-11	0	0	0	NA	7	7	Y	N	
909.22	498-310-64-00	1454 CHASE	TR	1006	20090286	L	09-Dec-09	30-Jun-12	30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N	
905.32	276-160-05-00	19909 VISTA DEL OTERO		1006	20090289	L	11-Dec-09	6-Jun-12	6-Jun-12	49	04-Jun-12	DONE	6-Jun-12	30	5	2	250%	1	6	Y	N	
907.13	509-051-09-00	277 LILAC	DR	1006	20090293	L	21-Dec-09	30-Jun-12	30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N	
909.21	497-202-36-00	10705 PRINCE	LN	1006	20100003	L	25-Jan-10	30-Sep-11	30-Sep-11	13	30-Sep-11	DONE	30-Sep-11	0	0	0	NA	2	2	Y	N	
909.25	521-020-14-00	15861 SEQUAN TRUCK	TL	1006	20100010	L	12-Jan-10	30-Jun-12	30-Jun-12	52	27-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
905.11	267-390-12-00	17228 REFLECTIONS	CR	1006	20100013	L	20-Jan-10	14-Nov-11	14-Nov-11	19	10-Nov-11	DONE	14-Nov-11	6	2	1	200%	2	4	Y	N	
904.62	187-360-56-00	1217 NORTH	AV	1006	20100020	L	23-Apr-10	1-Aug-11	1-Aug-11	4	29-Sep-11	DONE	1-Aug-11	0	0	0	NA	3	3	Y	N	
909.12	591-100-13-00	3516 LOMACITAS	LN	1006	20100051	L	05-Aug-10	29-Aug-11	29-Aug-11	8	26-Aug-11	DONE	29-Aug-11	0	0	0	NA	3	3	Y	N	
909.25	520-152-04-00	1533 WILLSON	RD	1006	20100061	L	22-Oct-10	30-Jun-12	30-Jun-12	52	15-May-12	OPEN	30-Apr-12	30	1	2	50%	1	2	N	N	
907.13	388-230-47-00	1104 HUNT	RD	1006	20100063	L	07-Apr-10	30-Jun-12	30-Jun-12	52	17-Mar-11	OPEN	30-Apr-12	30	0	2	0%	0	0	N	Y	
902.22	105-111-10-00	2266 MISSION	RD	1006	20100064	L	08-Apr-10	30-Jun-12	30-Jun-12	52	30-Jan-12	OPEN	30-Apr-12	30	7	2	350%	0	7	Y	N	
903.12	129-212-27-00	30671 DIAZ	RD	1006	20100073	L	27-Apr-10	6-Jul-11	6-Jul-11	1	01-Jul-11	DONE	6-Jul-11	0	0	0	NA	1	1	Y	N	
907.14	393-190-43-00	5181 ESPINOZA	RD	1006	20100089	L	13-Jun-11	17-Apr-12	17-Apr-12	42	16-Apr-12	DONE	17-Apr-12	28	5	2	250%	7	12	Y	N	
907.41	289-400-26-00	4668 LUNETAS VIEW		1006	20100103	L	05-Nov-10	25-Aug-11	25-Aug-11	8	24-Aug-11	DONE	25-Aug-11	0	0	0	NA	1	1	Y	N	
903.13	185-280-22-00	9845 CANYON COUNTRY	LN	1006	20100105	L	02-Jun-10	30-Jun-12	30-Jun-12	52	16-Nov-11	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N	
905.11	269-193-20-00	17261 CIRCA ORIENTE		1006	20100112	L	09-Jun-10	30-Jun-12	30-Jun-12	52	12-Mar-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N	
909.12	496-221-14-00	4850 MT HELIX	DR	1006	20100116	L	16-Jun-10	7-Nov-11	7-Nov-11	18	04-Nov-11	DONE	7-Nov-11	5	1	1	100%	2	3	Y	N	
907.14	393-200-23-00	15025 CREEK HILLS	RD	1006	20100121	L	01-Jul-10	30-Jun-12	30-Jun-12	52	02-Feb-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
907.13	512-030-01-00	1965 EUCLID	AV	1006	20100122	L	01-Jul-10	5-Jan-12	5-Jan-12	27	04-Jan-12	DONE	5-Jan-12	14	4	1	400%	0	4	Y	N	
903.12	133-322-42-00	30639 RABBIT RUN		1006	20100136	L	11-Aug-10	25-Jul-11	25-Jul-11	3	22-Jul-11	DONE	25-Jul-11	0	0	0	NA	2	2	Y	N	
903.21	108-390-32-00	468 RICE CANYON	RD	1006	20100137	L	13-Sep-10	17-Feb-12	17-Feb-12	33	16-Feb-12	DONE	17-Feb-12	20	9	2	450%	4	13	Y	N	
909.34	407-090-32-00	9670 MIZPAH	LN	1006	20100144	L	29-Jul-10	30-Jun-12	30-Jun-12	52	08-Mar-12	OPEN	30-Apr-12	30	6	2	300%	0	6	Y	N	
904.62	235-032-38-00	2664 HARMONY HEIGHTS	RD	1006	2010																	

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3.1.1 DPLU Private Construction Inventory
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										Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30
Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date														Target Met?	0 Insp?	
905.51	279-092-11-00	1873 WHISPERING SAGE	LN	1006	20110086	L	29-Apr-11	4-Aug-11	4-Aug-11	5	02-Aug-11	DONE	4-Aug-11	0	0	0	NA	2	2	Y	N		
907.33	403-172-14-00	752 SOUTH GRADE	RD	1006	20110088	L	08-Apr-11	26-Mar-12	26-Mar-12	38	23-Mar-12	DONE	26-Mar-12	25	15	2	750%	0	15	Y	N		
905.41	244-110-42-00	2237 PAMO	RD	1006	20110090	L	12-Apr-11	30-Jun-12	30-Jun-12	52	06-Jun-12	OPEN	30-Apr-12	30	3	2	150%	1	4	Y	N		
907.41	248-210-36-00	4855 MOUNTAINBROOK	RD	1006	20110092	L	19-Apr-11	29-Jul-11	29-Jul-11	4	29-Jul-11	DONE	29-Jul-11	0	0	0	NA	3	3	Y	N		
910.33	597-041-01-00	13960 SR-94		1006	20110093	L	14-Apr-11	30-Jun-12	30-Jun-12	52	02-Apr-12	OPEN	30-Apr-12	30	5	2	250%	6	11	Y	N		
903.12	170-062-46-00	880 EVERGREEN	LN	1006	20110094	L	24-Jun-11	18-Nov-11	18-Nov-11	20	17-Nov-11	DONE	18-Nov-11	7	3	1	300%	10	13	Y	N		
907.13	493-120-68-00	840 LELAND	PL	1006	20110096	L	15-Apr-11	1-Dec-11	30-Nov-11	22	30-Nov-11	DONE	1-Dec-11	9	4	1	400%	3	7	Y	N		
904.31	183-170-73-00	738 CALIFORNIA OAK	DR	1006	20110098	L	17-May-11		30-Jun-12	52	18-Apr-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
909.12	591-140-33-00	3462 MALITO	DR	1006	20110099	L	15-Aug-11		30-Jun-12	46	27-Jan-12	OPEN	30-Apr-12	30	7	2	350%	4	11	Y	N		
903.12	123-501-23-00	3988 KERI	WY	1006	20110100	L	18-Apr-11	24-Jan-12	24-Jan-12	30	23-Jan-12	DONE	24-Jan-12	16	4	2	200%	6	10	Y	N		
909.12	504-030-54-00	9350 KENWOOD	DR	1006	20110101	L	21-Apr-11	10-Jan-12	10-Jan-12	28	30-Dec-11	DONE	10-Jan-12	14	4	1	400%	3	7	Y	N		
905.51	279-220-05-00	1033 HERITAGE RANCH	RD	1006	20110103	L	02-May-11	14-Jul-11	14-Jul-11	2	13-Jul-11	DONE	14-Jul-11	0	0	0	NA	4	4	Y	N		
903.31	195-040-16-00	27737 SR-79		1006	20110104	L	20-Apr-11	20-Jul-11	20-Jul-11	3	19-Jul-11	DONE	20-Jul-11	0	0	0	NA	2	2	Y	N		
903.12	174-300-07-00	27705 TWIN OAKS VALLEY	RD	1006	20110105	L	26-Apr-11	5-Dec-11	5-Dec-11	22	01-Dec-11	DONE	5-Dec-11	9	1	1	100%	0	1	Y	N		
907.13	400-180-65-00	12520 JACKSON HILL	DR	1006	20110106	L	22-Apr-11	9-Sep-11	9-Sep-11	10	08-Sep-11	DONE	9-Sep-11	0	0	0	NA	6	6	Y	N		
909.21	597-220-62-00	13703 ADELE	LN	1006	20110107	L	25-Apr-11		30-Jun-12	52	27-Jan-12	OPEN	30-Apr-12	30	5	2	250%	2	7	Y	N		
903.12	133-311-61-00	14760 COOL VALLEY RANCH	RD	1006	20110110	L	29-Apr-11	1-Dec-11	1-Dec-11	22	06-Sep-11	DONE	1-Dec-11	9	0	1	0%	6	6	N	Y		
909.31	521-130-05-00	19150 HIGH GLEN	RD	1006	20110111	L	02-May-11		30-Jun-12	52	10-Feb-12	OPEN	30-Apr-12	30	3	2	150%	0	3	Y	N		
909.12	505-166-23-00	3219 CALAVO	DR	1006	20110114	L	03-May-11	29-Feb-12	29-Feb-12	35	28-Feb-12	DONE	29-Feb-12	22	1	2	50%	3	4	N	N		
909.23	509-142-17-00	190 HIGHLINE	TL	1006	20110115	L	13-May-11	23-Aug-11	23-Aug-11	8	22-Aug-11	DONE	23-Aug-11	0	0	0	NA	1	1	Y	N		
909.22	517-112-61-00	1917 VISTA GRANDE	WY	1006	20110116	L	12-May-11	19-Sep-11	19-Sep-11	11	16-Sep-11	DONE	19-Sep-11	0	0	0	NA	3	3	Y	N		
903.12	123-210-26-00	1657 NORSTAR	LN	1006	20110118	L	11-May-11	20-Jan-12	20-Jan-12	29	19-Jan-12	DONE	20-Jan-12	16	6	2	300%	3	9	Y	N		
905.41	287-031-31-00	17806 OAK HOLLOW		1006	20110119	L	27-May-11	24-Oct-11	24-Oct-11	16	21-Oct-11	DONE	24-Oct-11	3	1	1	100%	2	3	Y	N		
905.41	287-031-24-00	25018 STARLIGHT MOUNTAIN	RD	1006	20110120	L	27-May-11	9-Nov-11	9-Nov-11	19	08-Nov-11	DONE	9-Nov-11	6	2	1	200%	2	4	Y	N		
910.37	649-120-04-00	1116 MARRON VALLEY	RD	1006	20110122	L	12-May-11		30-Jun-12	52	19-Apr-12	OPEN	30-Apr-12	30	4	2	200%	2	6	Y	N		
904.32	183-131-05-00	210 WOODLAND	DR	1006	20110123	L	29-Jun-11	13-Mar-12	13-Mar-12	37	09-Mar-12	DONE	13-Mar-12	23	2	2	100%	0	2	Y	N		
904.32	181-181-19-00	3773 BUENA CREEK	RD	1006	20110125	L	16-May-11	4-Nov-11	4-Nov-11	18	03-Nov-11	DONE	4-Nov-11	5	1	1	100%	3	4	Y	N		
907.31	405-340-32-00	10302 OAK GROVE	DR	1006	20110126	L	10-Jun-11		30-Jun-12	52	23-Jan-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N		
907.31	402-220-54-00	989 PEUTZ VALLEY	RD	1006	20110130	L	24-May-11	27-Apr-12	27-Apr-12	43	26-Apr-12	DONE	27-Apr-12	30	6	2	300%	6	12	Y	N		
905.41	281-492-21-00	303 WOODMEADOW	LN	1006	20110131	L	16-Sep-11	14-Oct-11	14-Oct-11	4	13-Oct-11	DONE	14-Oct-11	2	1	1	100%	5	6	Y	N		
905.31	276-022-10-00	15360 BANDY CANYON	RD	1006	20110132	L	02-Jun-11		30-Jun-12	52	25-Jan-12	OPEN	30-Apr-12	30	3	2	150%	4	7	Y	N		
905.31	276-080-58-00	20365 CAM DEL AGUILA		1006	20110134	L	13-Jun-11	11-Jan-12	11-Jan-12	28	10-Jan-12	DONE	11-Jan-12	15	3	1	300%	6	9	Y	N		
903.12	127-420-55-00	30005 DISNEY	LN	1006	20110135	L	01-Jul-11	12-Sep-11	12-Sep-11	10	09-Sep-11	DONE	12-Sep-11	0	0	0	NA	9	9	Y	N		
903.13	185-042-38-00	11220 ATCHISON	WY	1006	20110136	L	04-Aug-11	20-Dec-11	20-Dec-11	20	19-Dec-11	DONE	20-Dec-11	11	6	1	600%	3	9	Y	N		
909.23	513-102-17-00	14815 QUAIL HAVEN	LN	1006	20110137	L	19-Jul-11		30-Jun-12	50	14-May-12	OPEN	30-Apr-12	30	6	2	300%	2	8	Y	N		
909.34	407-090-46-00	9655 MIZPAH	LN	1006	20110138	L	21-Jun-11	12-Sep-11	12-Sep-11	10	12-Sep-11	DONE	12-Sep-11	0	0	0	NA	5	5	Y	N		
909.34	408-120-11-00	27021 OLD HIGHWAY 80		1006	20110139	L	27-Jul-11		30-Jun-12	52	06-Apr-12	OPEN	30-Apr-12	30	5	2	250%	0	5	Y	N		
907.13	507-341-02-00	840 TERRA	LN	1006	20110140	L	09-Jun-11	14-Oct-11	14-Oct-11	15	13-Oct-11	DONE	14-Oct-11	2	1	1	100%	8	9	Y	N		
904.52	221-330-01-00	1115 SAN JULIAN	DR	1006	20110141	L	17-Jul-11	21-Oct-11	21-Oct-11	16	20-Oct-11	DONE	21-Oct-11	3	2	1	200%	6	8	Y	N		
903.13	185-010-86-00	9497 OLD CASTLE	RD	1006	20110143	L	27-Jul-11	3-Oct-11	3-Oct-11	13	30-Sep-11	DONE	3-Oct-11	0	0	0	NA	7	7	Y	N		
907.14	401-060-36-00	1036 OLD MTN VIEW	RD	1006	20110144	L	05-Aug-11	12-Dec-11	12-Dec-11	18	09-Dec-11	DONE	12-Dec-11	10	1	1	100%	2	3	Y	N		
905.41	277-120-53-00	17280 GREENBELT	RD	1006	20110145	L	17-Jul-11	4-Apr-12	4-Apr-12	40	02-Apr-12	DONE	4-Apr-12	27	2	2	100%	1	3	Y	N		
903.12	126-442-04-00	5876 LAKE VISTA	DR	1006	20110149	L	21-Jun-11	7-Nov-11	7-Nov-11	18	04-Nov-11	DONE	7-Nov-11	5	2	1	200%	9	11	Y	N		
903.12	171-300-67-00	2078 PLEASANT HEIGHTS	DR	1006	20110150	L	30-Jun-11	12-Oct-11	12-Oct-11	15	11-Oct-11	DONE	12-Oct-11	2	1	1	100%	7	8	Y	N		
905.41	282-234-08-00	1922 RAYMOND	AV	1006	20110151	L	24-Jun-11		30-Jun-12	52	11-Apr-12	OPEN	30-Apr-12	30	7	2	350%	2	9	Y	N		
905.11	265-220-34-00	6670 EL MONTEVIDEO		1006	20110153	L	28-Jun-11	9-Apr-12	9-Apr-12	40	06-Apr-12	DONE	9-Apr-12	27	3	2	150%	0	3	Y	N		
905.51	279-092-17-00	2089 QUAIL MEADOW	RD	1006	20110154	L	28-Jun-11	1-May-12	1-May-12	44	30-Apr-12	DONE	1-May-12	30	10	2	500%	0	10	Y	N		
904.61	266-030-12-00	4438 LA NORIA		1006	20110155	L	29-Jun-11	21-Nov-11	21-Nov-11	20	18-Nov-11	DONE	21-Nov-11	7	3	1	300%	20	23	Y	N		
905.11	267-100-05-00	7143 LAS COLINAS		1006	20110156	L	01-Jul-11		30-Jun-12	52	28-Jun-12	OPEN	30-Apr-12	30	6	2	300%	2	8	Y	N		
905.32	276-120-59-00	17870 OAK GROVE	RD	1006	20110158	L	01-Jul-11		30-Jun-12	52	12-Dec-11	OPEN	30-Apr-12	30	10	2	500%	6	16	Y	N		
903.12	108-460-18-00	3225 SOL VISTA		1006	20110160	L	06-Jul-11	14-Oct-11	14-Oct-11	14	13-Oct-11	DONE	14-Oct-11	2	2	1	200%	8	10	Y	N		
909.12	570-050-46-00	3052 WINDY	LN	1006	20110161	L	06-Jul-11	1-Nov-11	1-Nov-11	17	31-Oct-11	DONE	1-Nov-11	4	4	1	400%	10	14	Y	N		
905.41	281-050-06-00	1303 OLIVE	ST	1006	20110164	L	12-Jul-11	18-Nov-11	18-Nov-11	18	15-Nov-11	DONE	18-Nov-11	7	3	1	300%	9	12	Y	N		
907.23	288-402-19-00	23820 OAK MEADOW	DR	1006	20110166	L	20-Jul-11	1-Dec-11	1-Dec-11	19	30-Nov-11	DONE	1-Dec-11	9	3	1	300%	2	5	Y	N		
909.31	404-020-12-00	2449 CALLE DE PESCADORES		1006	20110167	L	05-Aug-11	21-Oct-11	21-Oct-11	11	21-Oct-11	DONE	21-Oct-11	3	3	1	300%	6	9	Y	N		
909.26	404-380-11-00	2342 TAVERN	RD	1006	20110168	L	12-Jul-11		30-Jun-12	50	07-Feb-12	OPEN	30-Apr-12	30	7	2	350%	4	11	Y	N		
907.23	288-501-23-00	23841 GYMKHANA	RD	1006	20110174	L	21-Jul-11	12-Aug-11	12-Aug-11	3	11-Aug-11	DONE	12-Aug-11	0	0	0	NA	6	6	Y	N		
904.32	184-212-01-00	2048 BELLA VISTA	DR	1006	20110178	L	22-Jul-11		30-Jun-12	49	20-Jun-12	OPEN	30-Apr-12	30	7	2	350%	2	9	Y	N		
905.41	280-126-01-00	1248 PAMO	RD	1006	20110179	L	14-Dec-11		30-Jun-12	28	09-Dec-11	OPEN	30-Apr-12	20	1	2	50%	0	1	N	N		
909.31	404-280-06-00	2434 NIDO AGUILA		1006	20110181	L	02-Aug-11		30-Jun-12	47	05-Jun-12	OPEN	30-Apr-12	30	1	2	50%	1					

3.1.1 DPLU Private Construction Inventory

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3.1.1 DPLU Private Construction Inven

	Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																				Target Met?	0 Insp?		
	903.12	121-062-28-00	183 LEMON GROVE	DR	1019	20080269	L	17-Oct-08		30-Jun-12	52	01-Dec-11	OPEN	30-Apr-12	30	1	2	50%	0	1	N	N	
	905.32	239-160-21-00	20875 VIENTO VALLE		1019	20090076	L	13-Apr-09	14-Jul-11	14-Jul-11	2	13-Jul-11	DONE	14-Jul-11	0	0	0	NA	1	1	Y	N	
	903.12	170-191-15-00	29505 HOXIE RANCH	RD	1019	20090126	L	16-Jul-09	14-Jul-11	14-Jul-11	2	13-Jul-11	DONE	14-Jul-11	0	0	0	NA	1	1	Y	N	
	907.23	288-070-18-00	23403 CALISTOGA	PL	1019	20090174	L	25-Sep-09		30-Jun-12	52	27-Feb-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N	
	907.13	515-070-33-00	897 VISTA GRANDE	RD	1019	20090215	L	24-Nov-09	6-Jan-12	6-Jan-12	27	05-Jan-12	DONE	6-Jan-12	14	2	1	200%	4	6	Y	N	
	905.42	287-021-02-00	24555 OLD JULIAN	HY	1019	20100067	L	08-Mar-10		30-Jun-12	52	09-Apr-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N	
	905.42	287-021-02-00	24555 OLD JULIAN	HY	1019	20100069	L	08-Mar-10		30-Jun-12	52	01-Mar-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
	907.21	329-141-02-00	12635 WILDCAT CANYON	RD	1019	20100127	L	24-May-10		30-Jun-12	52	21-Jun-12	OPEN	30-Apr-12	30	0	2	0%	1	1	N	Y	
	903.14	185-123-05-00	28960 LILAC	RD	1019	20100149	L	13-Jul-10		30-Jun-12	52	20-Jun-12	OPEN	30-Apr-12	30	7	2	350%	2	9	Y	N	
	903.14	185-123-05-00	28960 LILAC	RD	1019	20100150	L	13-Jul-10		30-Jun-12	52	20-Jun-12	OPEN	30-Apr-12	30	11	2	550%	3	14	Y	N	
	909.12	564-061-23-00	2725 GRANGER	AV	1019	20100196	L	29-Sep-10		30-Jun-12	52	25-Jun-12	OPEN	30-Apr-12	30	8	2	400%	10	18	Y	N	
	909.21	506-140-01-00	11330 CAMPO	RD	1019	20100218	L	01-Nov-10		30-Jun-12	52	28-Jun-12	OPEN	30-Apr-12	30	38	2	1900%	1	39	Y	N	
	903.12	170-191-15-00	29505 HOXIE RANCH	RD	1019	20100219	L	03-Nov-10	15-Feb-12	15-Feb-12	33	11-Jul-11	DONE	15-Feb-12	20	0	2	0%	2	2	N	Y	
	907.33	403-380-59-00	842 TAVERN	RD	1019	20100220	L	04-Nov-10	7-Oct-11	7-Oct-11	14	07-Oct-11	DONE	7-Oct-11	1	1	1	100%	1	2	Y	N	
	907.14	396-080-85-00	9414 SADDLE HILL	RD	1019	20100221	L	04-Nov-10	8-Jul-11	8-Jul-11	1	03-Nov-11	DONE	8-Jul-11	0	1	0	NA	1	2	Y	N	
	903.12	170-180-11-00	29402 SPA HAVENS	WY	1019	20100229	L	18-Nov-10	27-Jul-11	27-Jul-11	4	27-Mar-12	DONE	27-Jul-11	0	1	0	NA	1	2	Y	N	
	907.33	403-130-22-00	1830 ALPINE	BLVD	1019	20100270	L	14-Dec-10	4-May-12	4-May-12	44	03-May-12	DONE	4-May-12	30	2	2	100%	1	3	Y	N	
	905.41	281-210-03-00	1236 D	ST	1019	20100272	L	16-Dec-10		30-Jun-12	52	04-Jun-12	OPEN	30-Apr-12	30	21	2	1050%	3	24	Y	N	
	904.63	190-120-01-00	16525 GUEJITO	RD	1019	20100278	L	22-Dec-10	13-Oct-11	13-Oct-11	15	12-Oct-11	DONE	13-Oct-11	2	2	1	200%	2	4			

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										Target Met?	0 Insp?												
	909.21	505-231-26-00	2493	POINTE	909.21	20110021	L	25-Jan-11	25-Jul-11	25-Jul-11	3	22-Jul-11	DONE	25-Jul-11	0	0	0	NA	1	1	Y	N	
	905.21	272-252-31-00	3449	VIA LOMA VISTA	905.21	20110029	L	04-Feb-11	6-Jul-11	6-Jul-11	1	01-Jul-11	DONE	6-Jul-11	0	0	0	NA	1	1	Y	N	
	907.31	402-283-04-00	2232	OLD STAGECOACH	907.31	20110040	L	25-Feb-11	31-May-12	31-May-12	48	30-May-12	DONE	31-May-12	30	4	2	200%	6	10	Y	N	
	904.61	265-140-15-00	6077	SAN ELJO	904.61	20110041	L	01-Mar-11	9-Sep-11	9-Sep-11	10	08-Sep-11	DONE	9-Sep-11	0	0	0	NA	3	3	Y	N	
	905.41	281-460-37-00	223	SUNLIT	905.41	20110044	L	04-Mar-11	6-Jul-11	6-Jul-11	1	05-Jul-11	DONE	6-Jul-11	0	0	0	NA	1	1	Y	N	
	909.12	590-290-09-00	5636	SPRINTER	909.12	20110045	L	16-Mar-11	25-Aug-11	25-Aug-11	8	24-Aug-11	DONE	25-Aug-11	0	0	0	NA	1	1	Y	N	
	904.51	222-050-10-00	1674	VIA DEL CORVO	904.51	20110051	L	18-Mar-11	30-Jun-12	30-Jun-12	52	28-Sep-11	OPEN	30-Apr-12	30	0	2	0%	4	4	N	Y	
	905.11	268-270-14-00	15808	VIA DEL ALBA	905.11	20110053	L	18-Mar-11	8-Jul-11	8-Jul-11	1	06-Jul-11	DONE	8-Jul-11	0	0	0	NA	1	1	Y	N	
	905.47	246-140-07-00	24952	HY 78	905.47	20110056	L	04-Apr-11	11-Jul-11	11-Jul-11	1	08-Jul-11	DONE	11-Jul-11	0	0	0	NA	1	1	Y	N	
	905.41	277-050-17-00	16997	SKY VALLEY	905.41	20110061	L	01-Apr-11	26-Sep-11	26-Sep-11	12	23-Sep-11	DONE	26-Sep-11	0	0	0	NA	2	2	Y	N	
	909.12	589-100-23-00	3242	ORCHARD HILL	909.12	20110063	L	04-Apr-11	2-Sep-11	2-Sep-11	9	01-Sep-11	DONE	2-Sep-11	0	0	0	NA	2	2	Y	N	
	907.13	492-551-16-00	10450	CHEVY	907.13	20110065	L	07-Apr-11	5-Aug-11	5-Aug-11	5	04-Aug-11	DONE	5-Aug-11	0	0	0	NA	2	2	Y	N	
	903.12	123-380-33-00	2580	SWEETGRASS	903.12	20110066	L	08-Apr-11	29-Jul-11	29-Jul-11	4	27-Jul-11	DONE	29-Jul-11	0	0	0	NA	1	1	Y	N	
	905.11	267-173-05-00	17350	AVNDA PEREGRINA	905.11	20110067	L	12-Apr-11	14-Jul-11	14-Jul-11	2	13-Jul-11	DONE	14-Jul-11	0	0	0	NA	2	2	Y	N	
	905.11	269-181-75-00	6491	CALLE DEL ALCAZAR	905.11	20110068	L	12-Apr-11	30-Jun-12	30-Jun-12	52	04-Nov-11	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
	905.11	269-151-28-00	16625	VIA LAGO AZUL	905.11	20110071	L	15-Apr-11	15-Jul-11	15-Jul-11	2	14-Jul-11	DONE	15-Jul-11	0	0	0	NA	1	1	Y	N	
	909.24	403-470-05-00	263	BRIDLE RUN	909.24	20110074	L	22-Apr-11	27-Jul-11	27-Jul-11	4	26-Jul-11	DONE	27-Jul-11	0	0	0	NA	2	2	Y	N	
	909.21	519-281-07-00	3279	COTTONWOOD SPRINGS	909.21	20110076	L	26-Apr-11	22-Nov-11	22-Nov-11	21	21-Nov-11	DONE	22-Nov-11	7	1	1	100%	0	1	Y	N	
	905.11	269-202-20-00	16952	CIRCA DEL SUR	905.11	20110077	L	26-Apr-11	30-Jun-12	30-Jun-12	52	30-Jan-12	OPEN	30-Apr-12	30	3							

3.1.1 DPLU Private Construction Inventory

[illegible]

3.1.1 DPLU Private Construction Inventor

Watershed	Site APN	Address/Location	Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% Inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																			Target Met?	0 Insp?		
903.12	105-473-75-00	126 ORVIL	WY	1023	20110218	L	21-Dec-11	9-Apr-12	9-Apr-12	16	06-Apr-12	DONE	9-Apr-12	16	8	2	400%	0	8	Y	N	
905.11	302-031-31-00	15005 PASO DEL SOL		1023	20110219	L	21-Dec-11		30-Jun-12	27	23-Feb-12	OPEN	30-Apr-12	19	7	2	350%	0	7	Y	N	
903.12	124-130-29-00	4225 LINDA VISTA	DR	1023	20100201	L	05-Jan-12	23-Feb-12	23-Feb-12	7	21-Feb-12	DONE	23-Feb-12	7	6	1	600%	0	6	Y	N	
905.41	277-050-24-00	16996 SKY VALLEY	DR	1023	20100002	L	05-Jan-12	11-Jun-12	11-Jun-12	23	08-Jun-12	DONE	11-Jun-12	17	3	2	150%	1	4	Y	N	
909.22	517-132-37-00	1788 HILLSDALE	LN	1023	20100003	L	05-Jan-12	4-Apr-12	4-Apr-12	13	03-Apr-12	DONE	4-Apr-12	13	7	1	700%	0	7	Y	N	
903.12	105-451-25-00	343 TOM MCGUINNESS JR	CR	1023	20100004	L	05-Jan-12	12-Apr-12	12-Apr-12	14	10-Apr-12	DONE	12-Apr-12	14	5	1	500%	0	5	Y	N	
904.61	266-340-45-00	6710 LA VALLE PLATEADA		1023	20100005	L	09-Jan-12	6-Mar-12	6-Mar-12	8	05-Mar-12	DONE	6-Mar-12	8	8	1	800%	0	8	Y	N	
909.21	497-061-15-00	10656 FUERTE	DR	1023	20100006	L	11-Jan-12	25-May-12	25-May-12	19	24-May-12	DONE	25-May-12	16	5	2	250%	1	6	Y	N	
905.21	239-270-74-00	2551 PARK RIDGE	DR	1023	20100007	L	12-Jan-12	6-Apr-12	6-Apr-12	12	04-Apr-12	DONE	6-Apr-12	12	7	1	700%	0	7	Y	N	
904.61	266-102-24-00	5030 EL SECRETO		1023	20100008	L	12-Jan-12	12-Jun-12	12-Jun-12	22	08-Jun-12	DONE	12-Jun-12	15	6	2	300%	2	8	Y	N	
903.12	133-500-11-00	31126 NORTH STAR	WY	1023	20100009	L	13-Jan-12	13-Mar-12	13-Mar-12	9	12-Mar-12	DONE	13-Mar-12	9	5	1	500%	0	5	Y	N	
909.12	504-322-34-00	9434 ROSEGLN	PL	1023	20100010	L	17-Jan-12	9-Apr-12	9-Apr-12	12	06-Apr-12	DONE	9-Apr-12	12	6	1	600%	0	6	Y	N	
909.26	520-222-13-00	3052 VIA VIEJAS OESTE		1023	20100011	L	17-Jan-12	24-May-12	24-May-12	18	23-May-12	DONE	24-May-12	15	8	1	800%	3	11	Y	N	
907.13	515-091-21-00	1021 VISTA SIERRA	DR	1023	20100013	L	31-Jan-12	15-Jun-12	15-Jun-12	19	14-Jun-12	DONE	15-Jun-12	13	3	1	300%	2	5	Y	N	
905.11	267-201-13-00	16693 RIDING HIGH	WY	1023	20100014	L	01-Feb-12		30-Jun-12	21	12-Mar-12	OPEN	30-Apr-12	13	1	1	100%	0	1	Y	N	
907.14	397-401-24-00	8814 CASTLE BROOK	CT	1023	20100015	L	03-Feb-12	30-Apr-12	30-Apr-12	12	27-Apr-12	DONE	30-Apr-12	12	7	1	700%	0	7	Y	N	
905.11	267-390-22-00	17269 REFLECTIONS	CR	1023	20100016	L	10-Feb-12	30-Jun-12	30-Jun-12	20	08-Mar-12	OPEN	30-Apr-12	11	3	1	300%	0	3	Y	N	
905.12	312-275-04-00	16007 CAYENNE CREEK	RD	1023	20100018	L	14-Feb-12	6-Jun-12	6-Jun-12	16	05-Jun-12	DONE	6-Jun-12	11	6	1	600%	2	8	Y	N	
903.12	185-490-23-00	13326 SAGE MEADOW	LN	1023	20100019	L	14-Feb-12	22-May-12	22-May-12	14	21-May-12	DONE	22-May-12	11	4	1	400%	3	7	Y	N	

**3.1.1 DPLU Private Construction Inventory
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	Watershed	Site APN	Address/Location		Permit Type	Permit Number	Priority	Start/Issue Date	Close Date	Close Date or June 30, 2010 if Permit Open at End of FY (calc)	Total Weeks Permit Open During FY (calc)	Latest Inspection Completed Date	Permit	Close Date or April 30, 2010 (calc)	Rainy Season Weeks Permit Open (calc)	Rainy Season Actual # of Inspections	Calculated Target (calc)	% inspected (calc)	Dry Weather # Inspected	Total Inspections	52		30	
																					Target Met?	0 Insp?		
	902.22	102-460-37-00	40351	ROCK MTN	DR	1033	20110026	L	22-Dec-11	12-Jun-12	12-Jun-12	25	08-Jun-12	DONE	12-Jun-12	19	10	2	500%	1	11	Y	N	
	905.53	247-010-10-00	27487	GREEN OAKS	DR	1033	20120001	L	20-Jan-12	28-Mar-12	28-Mar-12	10	27-Mar-12	DONE	28-Mar-12	10	8	1	800%	0	8	Y	N	
	905.32	271-051-17-00	2921	SUNSET HILLS		1033	20120002	L	27-Jan-12		30-Jun-12	22	06-Mar-12	OPEN	30-Apr-12	13	6	1	600%	0	6	Y	N	
	907.41	289-270-25-00	4669	PINE RIDGE	AV	1033	20120004	L	15-Feb-12		30-Jun-12	19	14-Mar-12	OPEN	30-Apr-12	11	1	1	100%	0	1	Y	N	
	907.21	329-160-56-00	12777	WILDCAT CANYON	RD	1033	20120005	L	27-Feb-12		30-Jun-12	18	08-Mar-12	OPEN	30-Apr-12	9	1	1	100%	0	1	Y	N	
	905.43	287-050-02-00	18438	LITTLE PAGE	RD	1037	20090004	L	27-Aug-09	18-Jul-11	18-Jul-11	2	15-Jul-11	DONE	18-Jul-11	0	0	0	NA	1	1	Y	N	
	905.41	244-120-46-00	20857	BLACK CANYON	RD	1037	20100003	L	30-Aug-10		30-Jun-12	52	04-Apr-12	OPEN	30-Apr-12	30	4	2	200%	0	4	Y	N	
	905.46	286-030-21-00	24915	RANCHO SANTA TERESA	DR	1037	20110001	L	25-Aug-11		30-Jun-12	44	20-Apr-12	OPEN	30-Apr-12	30	2	2	100%	0	2	Y	N	
TOTAL LOW PRIORITY													No. of Projects	1325				1267	460	275%	650	1917		Number of sites that met 100% or more of target
																					1197		Total Number of Low Priority Sites	
																					1325			
GRANDTOTAL													No. of Projects	1449				2958	901	328%	1537	4556		Percent of sites that met 100% or more of target
																						90%		Number of sites that had zero rainy season inspections
																						47		
																								All Low, Medium & High Priority Sites
																						1321		Number of sites that met 100% or more of
																							1449	Total Number of Sites
																							91.2%	Percent of sites that met 100% or more of target

FY START 7/1/2011
FY END 6/30/2012

WET STAR 10/1/2011
WET END 4/30/2012

Watershed	Site APN	Address/Location	Permit Type	Permit #	Priority	Priority Change Due to "As Builts" submittals	First of RFS Num	Permit Issue Date	Construction Start Date	As-Built Submittal Date	Close Date or June 30, 2012	Weeks Site Active in FY 2011/12	Weeks Site Active During Wet Season	No. of Wet Season Inspections	Addl Inspection (Not in KIVA)	No. of Dry Season Inspections	Total No. Inspections
902.13	104-200-40-00	345 MARKELL LN	4210	20915	L	L	09-0054842	7/29/2009	7/1/2011		6/30/2012	52	30	2		1	11
903.12	124-401-18-00	3732 WORMWOOD CT	4700	13284	L	L	02-0008881	7/13/2000	7/1/2011	10/14/2002	6/30/2012	52	30	2		1	4
903.12	125-100-24-00	4801 DULIN RD	4700	11582	L	L	02-0008854	3/31/2008	7/1/2011	4/1/2008	6/30/2012	52	30	2		1	7
903.12	129-030-51-00	31233 MUNSTER PLATZ WY	4210	20460	L	L	09-0054683	7/17/2009	7/1/2011		6/30/2012	52	30	2		1	3
903.12	124-010-26-00	KNOTTWOOD WY	4100	3734-2	L	L	08-0048234	3/8/2010	7/1/2011		6/30/2012	52	30	3		3	12
903.12	124-402-01-00	3052 KNOTTWOOD WY	4100	3786-1	L	L	08-0048235	3/8/2010	7/1/2011		6/30/2012	52	30	3		1	3
903.12	124-371-20-00	3811 BRUSHWOOD LN	4100	3649-1	L	L	08-0048223	3/8/2010	7/1/2011		6/30/2012	52	30	5		2	12
903.13	185-080-64-00	9420 WELK VIEW DR	4100	4744-1	L	L	11-0071330	10/28/2009	7/1/2011		6/30/2012	52	30	2		1	14
903.13	185-111-10-00	11920 BETSWORTH RD	4100	5001-1	L	L	08-0046805	9/18/2003	7/1/2011		6/30/2012	52	30	3		1	17
903.14	186-260-30-00	26950 BANBURY DR	4700	14375	M	L	04-0014950	12/29/2003	7/1/2011	9/23/2010	6/30/2012	52	30	13		7	7
903.14	186-260-30-00	26950 BANBURY DR	4500	4307	L	L	09-0049332	2/5/2004	7/1/2011		6/30/2012	52	30	2		0	16
903.14	186-260-30-00	26950 BANBURY DR	4100	5039-2	L	L	08-0048287	11/15/2001	7/1/2011		6/30/2012	52	30	3		1	17
903.14	186-260-30-00	26950 BANBURY DR	4100	5039-3	L	L	08-0037363	11/4/2003	7/1/2011		6/30/2012	52	30	5		1	12
903.22	133-180-15-00	VALLEY CTR RD	4500	4336	L	L	09-0049322	2/23/2001	7/1/2011	12/20/2010	6/30/2012	52	30	4		4	7
903.22	133-312-24-00	14357 TYLER RD	4100	5060-1	L	L	08-0048279	6/7/2000	7/1/2011		6/30/2012	52	30	2		1	8
903.31	114-140-29-00	34768 SD-079	4210	19857	L	L	09-0051290	9/22/2003	7/1/2011		6/30/2012	52	30	2		1	8
904.32	181-121-10-00	NO ADDRESS	4110	4805-1	L	L	08-0048706	12/22/2008	7/1/2011		6/30/2012	52	30	2		1	17
904.62	187-490-04-00	3238 N BROADWAY	4100	4775-1	L	L	08-0048259	8/6/1999	7/1/2011		8/1/2011	4	0	0		1	17
905.11	264-382-16-00	VIA AMBIENTE	4100	4229-2	L	L	08-0048262	2/5/2010	7/1/2011		6/30/2012	52	30	2		1	3
905.11	267-060-21-00	8086 OLD COURSE RD	4100	5069-3	L	L	08-0048408	6/20/2010	7/1/2011		6/30/2012	52	30	2		1	0
905.11	267-171-53-00	17175 VIA DE LA NOLA	4110	5125-1	L	L	08-0048286	6/11/2001	7/1/2011		12/19/2011	24	11	2		1	3
905.11	678-030-07-00	NO ADDRESS	4100	5290-1	L	L	11-0071700	8/15/2011	01/19/2012		6/30/2012	23	14	2		1	3
905.41	285-030-46-00	LAS ENCINAS DRIVE	4210	14061	L	L	09-0051255	7/2/2009	7/1/2011		10/5/2011	14	1	1		1	7
905.41	281-181-04-00	110 14TH ST	4500	4144	L	L	09-0049320	9/18/2000	7/1/2011		6/30/2012	52	30	2		1	4
905.41	281-351-06-00	541 MAIN ST	4500	4529	L	L	09-0049353	1/18/2006	7/1/2011		6/30/2012	52	30	2		1	3
907.12	395-014-06-00	13746 EL MONTE RD	4100	5164-1	L	L	08-0048389	8/30/2006	7/1/2011		6/30/2012	52	30	2		1	3
907.14	395-400-21-00	ATTISHA WAY	4100	4501-1	L	L	08-0048283	9/17/2000	7/1/2011		6/30/2012	52	30	2		1	4
909.12	578-041-09-00	9015 LANGDON LN	4210	20349	L	L	09-0048991	1/23/2007	7/1/2011		6/30/2012	52	30	2		1	20
909.12	584-540-21-00	740 KEMPTON ST	4500	4379	L	L	09-0049324	7/12/2002	7/1/2011		6/30/2012	52	30	3		1	5
909.13	185-363-19-00	NO ADDRESS	4110	5134-1	L	L	10-0058623	12/6/2006	7/1/2011		6/30/2012	52	30	2		1	3
909.21	505-220-20-00	10590 JAMACHA BL	4700	12130	L	L	02-0008617	10/18/2001	7/1/2011	3/4/2002	6/30/2012	52	30	2		1	19
909.21	505-672-15-00	2804 POINTE PARKWAY	4500	4758	L	L	11-0067034	2/9/2011	7/1/2011		9/13/2011	11	0	0		1	1
909.33	404-013-20-00	3045 SEBASTIAN DR	4210	17164	L	L	09-0052476	3/28/2007	7/1/2011		6/30/2012	52	30	2		1	3
911.82	607-040-39-00	2175 BUCKMAN SPRINGS RD	4210	20011	L	L	09-0049537	5/6/2004	7/1/2011		6/30/2012	52	30	2		1	6
911.83	609-030-11-00	STAGECOACH SPRINGS RD	4100	4995-1	L	L	08-0040252	11/3/2005	7/1/2011		6/30/2012	52	30	8		5	6
902.13	103-221-02-00	230 ALVARADO ST	4700	15540	L	L	09-0057942	11/9/2009	7/1/2011	12/7/2010	6/30/2012	52	30	2		1	4
902.13	104-291-10-00	585 ELDER ST	4500	4656	L	L	10-0059805	3/17/2010	7/1/2011		6/18/2012	50	30	2		2	18
903.11	121-220-47-00	343 PUERTA DE LOMAS	4210	17662	L	L	12-0076108	4/13/2011	7/1/2011		6/30/2012	52	30	2		1	18
903.12	108-292-08-00	520 YUCCA RD	4100	4750-1	L	L	08-0048306	10/23/2002	7/1/2011		6/30/2012	52	30	5		2	13
903.12	108-292-08-00	520 YUCCA RD	4700	14339	L	L	02-0009603	10/17/2002	7/1/2011	10/11/2011	3/29/2012	39	26	8		4	13
903.12	105-450-03-00	1911 GUM TREE LN	4700	14658	L	L	05-0000938	3/15/2005	7/1/2011	3/11/2008	6/30/2012	52	30	11		6	13
903.12	128-190-71-00	32674 LILAC RD	4700	14942	L	L	07-0032948	8/17/2007	7/1/2011	8/12/2010	2/24/2012	34	21	4		3	18
903.12	170-272-02-00	2262 GOPHER CANYON RD	4700	15586	L	L	11-0072861	10/18/2011	10/25/2011	3/6/2012	4/24/2012	26	26	8		0	1
903.12	170-272-02-00	2262 GOPHER CANYON RD	4700	15594	L	L	10-0066274	12/9/2010	7/1/2011	8/29/2011	10/14/2011	15	2	5		3	0
903.12	133-342-16-00	15110 VILLA SIERRA RD	4210	20623	L	L	09-0049002	3/26/2007	07/01/2011		6/30/2012	52	30	2		1	8
903.12	105-112-50-00	NO ADDRESS	4210	21079	L	L	11-0066441	1/3/2011	07/01/2011		6/30/2012	52	30	2		1	4
903.12	104-201-18-00	1404 MISSION RD	4200	21184	L	L	12-0073814	1/6/2012	1/24/2012		4/24/2012	13	13	3		0	13
903.12	108-120-56-00	NO ADDRESS	4500	4718	L	L	11-0066707	1/20/2011	7/1/2011		6/30/2012	52	30	6		1	2
903.12	125-210-08-00	4125 PALA MESA DR	4100	4729-1	L	L	08-0048309	8/14/2003	7/1/2011		4/9/2012	40	27	3		1	5
903.12	105-450-03-00	1911 GUM TREE LN	4100	5195-1	L	L	08-0048372	9/15/2005	7/1/2011		6/30/2012	52	30	3		1	20
903.12	105-450-03-00	1911 GUM TREE LN	4100	5195-2	L	L	09-0053843	7/1/2009	7/1/2011		6/30/2012	52	30	15		5	2
903.12	106-180-13-00	NO ADDRESS	4110	5220-1	L	L	08-0048387	4/1/2010	7/1/2011		6/30/2012	52	30	3		2	4
903.12	105-513-92-00	1001 ALVARADO ST	4210	20948	L	L	11-0071341	11/5/2009	07/01/2011		8/26/2011	8	0	0		1	1
903.12	105-513-92-00	1001 ALVARADO ST	4700	15528	L	L	09-0057838	11/5/2009	7/1/2011	2/2/2011	8/30/2011	9	0	0		6	18
903.12	123-300-01-00	1815 VIA MONSERATE	4100	4908-2	L	L	09-0057883	10/9/2009	7/1/2011		6/30/2012	52	30	4		1	3
903.14	189-282-18-00	WOODS VALLEY RD	4110	5004-1	L	L	04-0016701	4/19/2002	7/1/2011	5/15/2006	6/30/2012	52	30	3		1	16
903.16	188-250-16-00	NO ADDRESS	4500	4526	L	L	09-0055333	7/20/2009	7/1/2011		6/30/2012	52	30	2		1	3
903.22	131-140-09-00	15450 HY 76	4700	15479	L	L	09-0052327	5/12/2009	7/1/2011	4/18/2011	1/1/2012	28	15	2		1	6
903.22	188-225-26-00	NO ADDRESS	4210	19910	L	L	07-0033868	11/17/2006	7/1/2011		3/29/2012	39	26	4		2	3
903.22	132-081-37-00	15050 PANORAMA VIEW	4210	20106	L	L	09-0048925	11/3/2008	7/1/2011		6/30/2012	52	30	2		1	3
903.22	133-312-02-00	NO ADDRESS	4100	5110-1	L	L	08-0048348	11/4/2004	9/16/2011		6/30/2012	41	30	2		1	8
903.23	136-190-18-00	25051 GRADE RD	4700	14908	M	L	11-0067029	2/11/2011	07/01/2011		5/8/2012	45	30	10		3	19

3.1.2 DPW Private Construction Inventory
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904.32	183-123-29-00	NO ADDRESS	4200	14610	L	L	12-0076107	5/3/2012	06/22/2012		6/30/2012	1	0	0		2	3
904.32	181-280-21-00	3331 BUENA CREEK RD	4700	15468	L	L	11-0069804	6/20/2011	7/1/2011	4/2/2012	6/30/2012	52	30	16		12	13
904.32	217-140-02-00	653 POINSETTIA AV	4500	4662	L	L	08-0040125	9/21/2007	7/1/2011		6/30/2012	52	30	2		1	3
904.52	221-570-18-00	1079 SAN MARINO DR	4110	5353-1	L	L	08-0048150	11/22/2006	7/1/2011		6/30/2012	52	30	3		1	2
904.53	178-180-34-00	235 CAM CALAFIA	4210	21095	L	L	06-0058024	9/1/2011	09/02/2011		10/4/2011	5	0	0		2	3
904.53	182-060-40-00	325 BUENA CREEK RD	4700	15352	L	L	10-0065980	11/15/2010	7/1/2011	4/3/2012	6/30/2012	52	30	12		4	1
904.53	178-100-07-00	2755 DEER SPRINGS PL	4700	15384	L	L	08-0040387	5/9/2008	7/1/2011	7/1/2010	11/30/2011	22	9	2		3	28
904.53	182-260-10-00	449 DEER SPRINGS RD	4700	15481	L	L	09-0057970	11/12/2009	7/1/2011	6/6/2011	6/30/2012	52	30	2		3	13
904.61	265-270-76-00	18117 ALISO CANYON RD	4210	19417	L	L	11-0068178	4/22/2011	7/1/2011		7/29/2011	4	0	0		1	3
904.61	264-041-23-00	19106 FORTUNA DEL ESTE	4700	15289	L	L	08-0037859	3/6/2008	7/1/2011		6/30/2012	52	30	6		4	7
904.61	264-042-27-00	20008 ELFIN FOREST LN	4700	15337	L	L	09-0057938	11/10/2009	7/1/2011	12/1/2011	6/30/2012	52	30	6		4	3
904.61	266-120-18-00	17535 VIA DE FORTUNA	4700	15462	L	L	09-0049183	1/16/2009	7/1/2011	12/22/2010	11/7/2011	18	5	5		3	18
904.61	302-180-67-00	1808 HORSEMANS LN	4700	15465	L	L	09-0053597	6/23/2009	7/1/2011	5/20/2011	6/30/2012	52	30	6		4	4
904.61	266-200-23-00	5451 SAN ELIO	4700	15493	L	L	09-0056592	9/23/2009	7/1/2011	11/23/2011	6/30/2012	52	30	4		4	16
904.61	266-091-54-00	17657 LOS MORROS	4700	15523	L	L	09-0056453	9/17/2009	7/1/2011	8/3/2011	6/30/2012	52	30	6		4	5
904.61	264-650-03-00	4532 CALLE MESSINA	4700	15546	L	L	10-0062338	6/18/2010	7/1/2011	8/3/2011	2/23/2012	34	21			2	5
904.61	268-031-14-00	4566 VIA GAVIOTA	4700	15613	L	L	11-0073028	10/27/2011	11/07/2011		6/30/2012	34	20	5		1	1
904.61	266-182-32-00	5927 LA GRANADA	4500	4735	L	L	10-0062985	6/30/2010	7/1/2011		6/30/2012	52	30	2		1	19
904.61	264-130-24-00	NO ADDRESS	4100	5093-1	L	L	08-0048354	2/5/2010	7/1/2011		6/30/2012	52	30	2		1	18
904.61	264-323-09-00	NO ADDRESS	4100	5146-1	L	L	12-0074786	8/1/2007	4/30/2012		6/30/2012	9	0	1		1	18
904.61	265-433-17-00	6598 CALLE REINA	4700	15375	L	L	08-0041147	6/16/2008	7/1/2011	3/17/2011	9/7/2011	10	0	0		2	12
904.61	266-041-20-00	17550 RANCHITO DEL RIO	4700	15604	L	L	11-0067237	3/1/2011	7/1/2011	8/18/2011	9/14/2011	11	0	0		7	28
904.61	264-102-22-00	NO ADDRESS	4110	5270-1	L	L	11-0067033	2/7/2011	7/1/2011		6/30/2012	52	30	5		2	19
904.62	224-290-13-00	25067 JACK RABBIT ACRES	4700	14544	L	L	04-0016711	6/22/2004	7/1/2011	2/16/2007	2/15/2012	33	20	3		2	18
904.62	187-091-21-00	0 WOODLAND HEIGHTS N	4500	4378	L	L	09-0049475	4/30/2007	7/1/2011		6/30/2012	52	30	2		1	1
904.62	227-010-57-00	715 VISTA AV	4500	4606	L	L	08-0049348	8/17/2005	7/1/2011		2/9/2012	32	19	2		1	10
904.62	224-290-13-00	25067 JACK RABBIT ACRES	4100	5240-1	L	L	08-0048368	4/22/2005	7/1/2011		2/28/2012	35	21	2		1	10
905.11	302-120-32-00	5525 CANCHA DE GOLF	4500	4742	L	L	10-0066262	12/8/2010	7/1/2011		8/29/2011	8	0	0		1	7
905.11	678-030-06-00	NO ADDRESS	4700	14569	L	L	05-0002468	9/12/2005	7/1/2011	4/6/2012	6/30/2012	52	30	11		6	12
905.11	267-191-08-00	NO ADDRESS	4700	14984	L	L	10-0065586	10/25/2010	7/1/2011	10/19/2011	6/30/2012	52	30	6		4	11
905.11	269-080-25-00	6233 EL APAJO	4500	4743	L	L	10-0065296	9/27/2010	7/1/2011		9/21/2011	12	0	0		2	8
905.11	267-020-22-00	17612 EL VUELO	4700	15217	L	L	07-0030518	5/30/2007	7/1/2011	5/27/2011	10/13/2011	15	2	5		3	10
905.11	302-301-11-00	5820 RANCHO DIEGUENO RD	4700	15284	L	L	08-0036824	1/18/2008	7/1/2011	5/27/2011	2/1/2012	31	18	5		3	8
905.11	269-201-32-00	16205 VIA CAZADERO	4700	15293	L	L	08-0040535	5/30/2008	7/1/2011	12/14/2010	1/27/2012	30	17	2		1	10
905.11	269-080-25-00	6233 EL APAJO	4700	15394	L	L	10-0061903	6/2/2010	7/1/2011	8/5/2011	6/30/2012	52	30	2		2	4
905.11	269-171-07-00	17122 VIA BARRANCA DEL ZOR	4700	15448	L	L	09-0049144	1/14/2009	7/1/2011	2/17/2012	5/17/2012	46	30	7		10	12
905.11	266-321-08-00	6422 LA VALLE PLATEADA	4700	15455	L	L	10-0066156	12/2/2010	3/20/2012		6/30/2012	15	6	6		5	0
905.11	266-291-19-00	6146 CAM SELVA	4700	15496	L	L	10-0065979	11/12/2010	7/1/2011	9/8/2011	12/1/2011	22	9	2		3	26
905.11	269-071-17-00	6424 EL APAJO	4700	15554	L	L	10-0062865	7/8/2010	7/1/2011	3/13/2012	6/30/2012	52	30	9		5	12
905.11	265-270-48-00	18545 ALISO CANYON RD	4700	15556	L	L	11-0072367	9/21/2011	10/10/2011	4/3/2012	6/30/2012	38	29	8		1	6
905.11	265-470-11-00	7164 RANCHO LA CIMA DR	4700	15580	L	L	11-0067271	2/28/2011	7/1/2011	6/10/2011	6/30/2012	52	30	7		4	7
905.11	265-240-23-00	7095 RANCHO CIELO	4200	20178	L	L	12-0076042	2/15/2012	2/16/2012		6/30/2012	19	11	1		0	3
905.11	269-080-05-00	6525 CALL DEL NIDO	4500	4729	L	L	09-0056876	7/30/2009	07/01/2011		6/30/2012	52	30	2		1	3
905.11	269-152-07-00	16401 CIRCA DEL NORTE	4500	4736	L	L	12-0073734	12/21/2011	1/11/2012		6/30/2012	24	16	1		0	2
905.11	269-183-48-00	6424 EL APAJO	4500	4750	L	L	10-0063676	8/2/2010	7/1/2011		5/1/2012	44	30	2		1	1
905.11	302-100-90-00	NO ADDRESS	4500	4759	L	L	11-0066708	1/4/2011	7/1/2011		6/30/2012	52	30	2		1	19
905.11	267-060-05-00	8876 ARTESIAN RD	4110	5069-1	L	L	08-0048386	6/15/2006	7/1/2011		6/30/2012	52	30	2		1	5
905.11	267-060-19-00	8402 ARTESIAN RD	4110	5069-2	L	L	09-0050329	5/11/2010	7/1/2011		6/30/2012	52	30	2		1	28
905.11	267-060-21-00	8086 OLD COURSE RD	4100	5069-4	L	L	08-0048416	6/12/2008	7/1/2011		6/30/2012	52	30	2		1	3
905.11	265-320-25-00	NO ADDRESS	4110	5069-A	L	L	08-0048406	3/19/2007	7/1/2011		6/30/2012	52	30	2		1	3
905.11	678-241-05-00	10601 RANCHO BERNARDO RD	4100	5229-1	L	L	08-0048336	2/18/2010	7/1/2011		6/30/2012	52	30	2		1	3
905.11	678-030-06-00	NO ADDRESS	4100	5229-2	L	L	08-0048353	2/18/2010	7/1/2011		6/30/2012	52	30	5		1	1
905.11	678-030-06-00	NO ADDRESS	4100	5229-3	L	L	08-0048381	2/25/2010	7/1/2011		6/30/2012	52	30	2		1	12
905.11	267-191-12-00	NO ADDRESS	4110	5393-1	L	L	11-0067041	12/17/2010	7/1/2011		6/30/2012	52	30	2		1	17
905.11	266-291-11-00	6180 PASEO ARBOLADO	4100	5406-1	L	L	10-0066400	12/16/2010	8/11/2011		6/30/2012	46	30	2		1	19
905.11	269-192-04-00	17156 CAM DE MONTECILLO	4700	15168	L	L	07-0027976	2/5/2007	7/1/2011	8/5/2010	9/7/2011	10	0	0		2	42
905.11	269-090-15-00	16655 ZUMAQUE	4700	15501	L	L	09-0052764	5/26/2009	07/01/2011	4/5/2011	9/9/2011	10	0	0		7	10
905.11	267-100-12-00	7018 LAS COLINAS	4700	15569	L	L	10-0063713	8/3/2010	7/1/2011	5/18/2011	7/6/2011	1	0	0		1	2
905.11	305-020-35-00	14287 CLARK VIEW LN	4700	15611	L	L	11-0069303	6/3/2011	7/1/2011	8/15/2011	9/23/2011	12	0	0		7	18
905.21	272-170-13-00	NO ADDRESS	4700	14003	L	L	02-0008699	11/23/2004	7/1/2011	2/24/2012	6/30/2012	52	30	12		6	8
905.21	278-070-53-00	16545 SALIDA DE LUNA	4700	14345	L	L	04-0015477	2/4/2004	7/1/2011	12/23/2010	8/30/2011	9	0	0		2	8
905.23	238-231-27-00	2511 ALEXANDER DR	4100	5362-1	L	L	09-0049565	2/3/2009	7/1/2011		7/26/2011	4	0	0		1	3
905.24	234-410-37-00	1637 IDAHO AVE	4700	15474	L	L	09-0054381	7/16/2009	7/1/2011	7/20/2010	6/30/2012	52	30	2		2	4
905.31	276-091-26-00	18404 STARVATION MTN RD	4210	15904	L	L	09-0058333	12/7/2009	7/1/2011		6/30/2012	52	30	2		1	26
905.32	241-080-42-00	13930 SAN PASQUAL VALLEY RD	4700	15151	L	L	09-0050298	3/11/2009	7/1/2011	3/26/2012	5/17/2012	46	30	9		7	17
905.32	239-151-53-00	3187 RANCHO DEL SOL	4700	15287	L	L	09-0053903	7/2/2009	7/1/2011	1/31/2012	6/30/2012	52	30	7		5	11
905.32	241-140-02-00	ORO VERDE RD	4700	15441	M	L	09-0057293	10/13/2009	7/1/2011	6/20/2011	12/23/2011	25	12	8		5	17
905.32	242-130-26-00	17425 BANDY CANYON RD	4700	15595	L	L	11-0066478	1/3/2011	7/1/2011	11/1/2011	6/30/2012	52	30	4		7	5
905.32	242-130-26-00	17425 BANDY CANYON RD	4700	15614	L	L	11-0067317	3/7/2011	7/1/2011	8/2/2011	12/14/2011	24	11	2		3	9
905.34	240-142-01-00	24544 OLD WAGON RD	4700	14229													

3.1.2 DPW Private Construction Inventory
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905.41	244-120-43-00	603 BLACK CANYON PL	4700	12322	L	L	04-0017048	8/22/2007	7/1/2011	5/12/2011	2/15/2012	33	20	3		1	14
905.41	282-191-26-00	207 ETCHEVERRY ST	4700	15189	L	L	07-0028319	2/23/2007	7/1/2011	8/1/2011	10/14/2011	15	2	3		3	11
905.41	281-191-04-00	NO ADDRESS	4700	15548	L	L	09-0058493	12/21/2009	7/1/2011	3/16/2011	6/30/2012	52	30	7		4	13
905.41	284-070-93-00	496 GRAPEFRUIT DR	4700	15573	L	L	10-0066284	12/9/2010	7/1/2011	9/15/2011	6/30/2012	52	30	2		13	8
905.41	283-055-44-00	3345 DYE RD	4210	17791	L	L	10-0058998	1/22/2010	9/1/2011		6/30/2012	43	30	2		1	6
905.41	283-055-48-00	3001 RANCHO MARIA LN	4210	17824	L	L	09-0048879	1/6/2004	7/1/2011		6/30/2012	52	30	2		1	8
905.41	282-273-23-00	815 14TH ST	4200	20724	L	L	09-0049021	8/29/2007	7/1/2011		1/11/2012	28	15	2		1	27
905.41	282-300-09-00	705 12TH ST	4200	20909	L	L	09-0049029	7/24/2008	7/1/2011		6/30/2012	52	30	2		1	1
905.41	284-173-43-00	527 09TH ST	4500	4702	L	L	09-0049498	10/7/2008	7/1/2011		6/30/2012	52	30	2		1	3
905.41	281-191-04-00	NO ADDRESS	4500	4739	L	L	10-0066341	12/8/2010	7/1/2011		6/30/2012	52	30	2		1	1
905.41	281-210-03-00	1236 D ST	4500	4755	L	L	10-0066339	12/10/2010	4/27/2012		6/30/2012	9	0	2		1	9
905.41	244-120-43-00	603 BLACK CANYON PL	4100	4844-1	L	L	08-0048293	3/13/2002	7/1/2011		4/17/2012	42	28	3		1	2
905.41	278-091-70-00	NO ADDRESS	4100	5267-1	L	L	08-0048403	4/8/2010	7/1/2011		6/30/2012	52	30	2		1	3
905.51	279-020-51-00	21012 RAMONA HIGHLANDS RD	4210	14791	L	L	09-0052472	2/26/2007	7/1/2011	6/8/2007	6/30/2012	52	30	2		1	3
905.51	279-020-68-00	19731 RAMONA HIGHLANDS DR	4210	19348	L	L	09-0048898	2/26/2007	7/1/2011		6/30/2012	52	30	2		1	3
906.10	306-261-21-00	13770 CARMEL VALLEY RD	4500	4706	L	L	09-0049492	8/22/2008	7/1/2011		1/23/2012	29	16	2		1	3
907.12	379-022-24-00	10025 LOS RANCHITOS BLVD	4700	15241	L	L	07-0035272	11/5/2007	7/1/2011		6/30/2012	52	30	6		3	3
907.12	377-290-13-00	11416 ALBA ROSA DR	4700	14916	L	L	06-0018886	3/17/2006	7/1/2011	10/29/2009	6/30/2012	52	30	3		1	3
907.12	382-300-21-00	11936 ROCKCREST RD	4700	15219	L	L	10-0060279	4/6/2010	7/1/2011	10/31/2011	6/30/2012	52	30	6		4	19
907.12	379-210-22-00	NO ADDRESS	4700	15534	L	L	10-0061626	5/28/2010	7/1/2011	12/23/2011	6/30/2012	52	30	6		4	3
907.12	389-071-10-00	12002 MTN RANCHES RD	4100	3702-1	L	L	08-0048224	6/9/2005	7/1/2011		6/30/2012	52	30	4		1	6
907.12	389-091-25-00	13007 MUTH VALLEY RD	4100	3702-2	L	L	08-0048232	6/9/2005	7/1/2011		6/30/2012	52	30	4		1	3
907.12	379-210-06-00	12129 LAKESIDE AV	4500	4685	L	L	09-0049477	8/9/2007	7/1/2011		6/30/2012	52	30	2		1	3
907.12	375-040-15-00	12332 VIGILANTE RD	4500	4730	L	L	10-0065298	9/21/2010	7/1/2011		6/30/2012	52	30	2		1	3
907.12	379-130-34-00	12216 LAKESIDE AV	4500	4747	L	L	10-0063374	7/12/2010	7/1/2011		6/30/2012	52	30	3		1	18
907.12	395-151-71-00	9499 LAKEVIEW RD	4110	5140-1	L	L	08-0048384	3/1/2006	7/1/2011		6/30/2012	52	30	2		1	40
907.13	508-200-01-00	1661 VISTA DE MONTEMAR	4700	14857	L	L	06-0018882	2/24/2006	7/1/2011		6/30/2012	52	30	4		3	5
907.13	493-370-41-00	1318 WINDRIDGE DR	4700	15535	L	L	10-0058999	1/27/2010	7/1/2011		6/30/2012	52	30	5		1	3
907.13	497-020-23-00	10718 NOAKES RD	4700	15043	L	L	09-0053655	6/24/2009	7/1/2011	4/23/2012	6/30/2012	52	30	2		1	3
907.13	388-230-60-00	NO ADDRESS	4700	15121	L	L	08-0046508	9/23/2008	7/1/2011	9/22/2009	6/30/2012	52	30	2		1	3
907.13	388-332-04-00	1641 01ST ST	4700	15230	L	L	07-0033818	9/17/2007	7/1/2011		6/30/2012	52	30	18		3	3
907.13	512-160-21-00	2382 EUCLID AV	4700	15525	L	L	10-0063479	7/27/2010	7/1/2011	2/7/2012	6/30/2012	52	30	9		4	12
907.13	388-534-05-00	11917 SAPOTA DR	4200	21025	L	L	11-0072599	10/3/2011	11/7/2011		6/30/2012	34	25	3		0	7
907.13	484-203-06-00	1227 SUMNER AV	4500	4572	L	L	09-0049351	11/22/2005	7/1/2011		4/30/2012	43	30	3		1	18
907.13	388-332-04-00	1641 01ST ST	4100	5412-1	L	L	08-0048410	9/17/2007	7/1/2011		6/30/2012	52	30	2		1	18
907.14	393-090-38-00	9828 LORRAINE RIDGE TL	4700	15129	L	L	07-0028318	2/21/2007	7/1/2011	4/3/2012	6/30/2012	52	30	20		4	2
907.15	390-040-51-00	15480 EL MONTE RD	4700	14105	L	L	05-0001002	7/31/2003	7/1/2011		6/30/2012	52	30	2		1	12
907.15	390-070-14-00	NO ADDRESS	4110	5108-1	L	L	08-0048288	1/14/2002	7/1/2011		6/30/2012	52	30	2		1	12
907.15	390-070-14-00	NO ADDRESS	4110	5108-2	L	L	08-0048291	1/14/2002	7/1/2011		6/30/2012	52	30	2		1	7
907.21	329-120-44-00	12700 MUTH VALLEY RD	4700	15277	L	L	07-0030726	6/6/2007	7/1/2011	6/9/2011	6/30/2012	52	30	8		4	4
907.31	402-170-34-00	9679 ANITA WY	4210	17940	L	L	10-0058535	12/24/2009	7/1/2011		6/30/2012	52	30	2		1	41
907.33	403-381-31-00	1536 ALPINE BL	4700	15087	L	L	06-0023478	8/22/2006	7/1/2011		6/30/2012	52	30	5		2	3
907.33	403-320-02-00	NO ADDRESS	4200	20549	L	L	09-0048997	2/28/2005	7/1/2011		6/30/2012	52	30	2		1	16
907.33	403-271-05-00	1470 MARSHALL RD	4100	5142-1	L	L	08-0048346	7/22/2004	7/1/2011		11/15/2011	20	6	1		1	12
907.33	402-271-08-00	976 TABERNA VISTA WY	4700	15582	L	L	10-0065784	11/3/2010	7/1/2011	3/11/2011	7/12/2011	2	0	0		4	13
907.41	289-131-34-00	3140 BLUE JAY DR	4210	17714	L	L	12-0076105	4/10/2012	5/31/2012		6/30/2012	4	0	0		1	11
907.41	293-031-03-00	17606 HARRISON PARK RD	4700	15530	L	L	10-0059968	3/24/2010	7/1/2011	11/12/2010	11/2/2011	18	5	4		3	5
907.41	294-070-51-00	34520 ENGINEERS RD	4500	4771	L	L	12-0074634	3/27/2012	4/30/2012		6/30/2012	9	0	1		0	1
909.12	591-081-17-00	4052 PASEO DE LA VISTA	4700	15088	L	L	06-0026144	11/14/2006	7/1/2011		6/30/2012	52	30	6		3	17
909.12	579-351-14-00	NO ADDRESS	4700	14636	L	L	06-0023533	8/7/2006	7/1/2011	11/4/2011	6/30/2012	52	30	5		4	6
909.12	590-210-14-00	5624 SAN MIGUEL RD	4700	14790	L	L	06-0019839	5/2/2006	7/1/2011	1/11/2010	6/30/2012	52	30	7		3	4
909.12	496-430-07-00	9937 HALO CR	4700	14928	L	L	08-0042873	11/14/2005	7/1/2011	3/23/2009	3/22/2012	38	25	4		1	6
909.12	503-261-07-00	8650 LAMAR ST	4700	14932	L	L	06-0026839	11/30/2006	7/1/2011	11/1/2011	3/15/2012	37	24	7		3	11
909.12	578-042-18-00	NO ADDRESS	4210	15056	L	L	11-0070987	3/18/2010	7/1/2011		6/30/2012	52	30	2		1	15
909.12	590-220-32-00	5802 SAN MIGUEL RD	4700	15072	L	L	11-0069960	6/27/2011	8/31/2011	9/20/2011	11/17/2011	11	7	4		3	7
909.12	496-233-27-00	NO ADDRESS	4700	15161	L	L	08-0042818	7/18/2008	7/1/2011	2/1/2009	7/27/2011	4	0	0		3	0
909.12	496-221-14-00	4850 MT HELIX DR	4700	15467	L	L	09-0051668	4/15/2009	7/1/2011	9/15/2011	12/13/2011	24	10	5		3	3
909.12	564-140-01-00	3191 ORANGE ST	4700	15541	L	L	10-0060861	4/30/2010	7/1/2011	8/30/2011	1/30/2012	30	17	7		3	3
909.12	578-260-26-00	1613 SWEETWATER LN	4210	19599	L	L	09-0051292	7/14/2004	7/1/2011		6/30/2012	52	30	2		1	3
909.12	578-082-56-00	2165 HELIX ST	4210	20118	L	L	09-0048927	3/16/2007	7/1/2011		6/30/2012	52	30	3		1	3
909.12	578-180-10-00	8940 JAMACHA RD	4500	4555	L	L	11-0071933	6/25/2009	7/1/2011		6/30/2012	52	30	2		1	3
909.21	505-231-26-00	2493 POINTE PY	4700	14527	L	L	05-0003082	10/10/2005	7/1/2011	2/27/2012	6/30/2012	52	30	12		6	3
909.21	518-030-05-00	NO ADDRESS	4700	14806	L	L	06-0020027	5/16/2006	7/1/2011	4/17/2012	6/30/2012	52	30	10		4	3
909.21	501-041-15-00	4281 ALTA MIRA DR	4700	15197	L	L	10-0061353	5/14/2010	7/1/2011	10/14/2011	2/2/2012	31	18	6		3	7
909.21	596-040-28-00	13034 SR-94	4700	15561	L	L	11-0071934	7/15/2010	7/1/2011	8/30/2011	2/7/2012	32	18	7		2	4
909.21	504-261-01-00	9791 AUSTIN DR	4700	15599	L	L	11-0067491	3/17/2011	7/1/2011	8/10/2011	11/7/2011	18	5	4		3	3
909.21	580-220-01-00	NO ADDRESS	4500	4476	L	L	06-0019663	9/30/2004	7/1/2011		9/6/2011	10	0	3		1	2
909.21	506-020-63-00	3773 WILLOW GLEN DR	4500	4628	L	L	09-0049469	9/12/2006	7/1/2011		4/4/2012	40	27	3		1	3
909.21	505-231-26-00	2493 POINTE PY	4100	5281-1	L	L	08-0048374	1/17/2006	7/1/2011		6/30/2012	52	30	4		1	3
909.22	517-020-90-00	NO ADDRESS	4700	15461	L	L	10-0058635	1/5/2010	7/1/2011	7/3/2012	6/30/2012	52	30	24		16	

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909.23	399-240-40-00	551 HARBISON CANYON RD	4500	4715	L	L	09-0049496	10/20/2008	7/1/2011		6/30/2012	52	30	3		1	3
909.24	404-320-43-00	1987 VIA CORINA	4210	20843	L	L	10-0065796	11/5/2010	08/29/2011		6/30/2012	44	30	2		1	16
909.24	404-111-02-00	8687 HARBISON CANYON RD	4110	5063-2	L	L	08-0048365	3/15/2006	7/1/2011		6/30/2012	52	30	3		1	4
909.26	520-301-11-00	2001 CORTE SIERRA	4700	14778	L	L	06-0003540	12/8/2005	7/1/2011	9/22/2011	2/2/2012	31	18	4		4	10
909.26	520-030-88-00	1215 ALPINE OAKS DR	4210	19321	L	L	09-0051294	8/23/2007	7/1/2011		6/30/2012	52	30	2		1	6
909.26	520-011-16-00	NO ADDRESS	4110	5063-1	L	L	09-0049804	11/24/2008	7/1/2011		6/30/2012	52	30	2		1	10
909.33	404-013-23-00	3034 BUCK STIDHAM DR	4210	16815	L	L	09-0051293	3/28/2007	7/1/2011		6/30/2012	52	30	2		1	12
909.35	336-010-04-00	15108 SUNRISE HWY	4700	15526	L	L	09-0057089	10/6/2009	7/1/2011	12/17/2009	6/30/2012	52	30	6		4	5
910.20	648-040-45-00	NO ADDRESS	4700	15555	L	L	11-0067216	2/25/2011	7/1/2011	10/25/2011	6/30/2012	52	30	8		13	5
910.20	648-040-13-00	7210 OTAY MESA RD	4500	4540	L	L	09-0053457	6/5/2009	7/1/2011		6/22/2012	51	30	2		2	3
910.20	648-040-14-00	7144 OTAY MESA RD	4500	4636	L	L	09-0049493	10/24/2008	7/1/2011		6/30/2012	52	30	2		1	3
910.20	648-040-11-00	703 ALTA RD	4500	4754	L	L	11-0069502	6/1/2011	7/1/2011		6/30/2012	52	30	2		2	4
910.33	597-060-02-00	14024 PEACEFUL VALLEY RANCH	4700	15314	L	L	08-0042442	7/14/2008	7/1/2011	12/20/2011	6/30/2012	52	30	8		4	3
910.33	596-290-06-00	NO ADDRESS	4700	15430	L	L	10-0066419	12/23/2010	7/1/2011	5/11/2011	7/28/2011	4	0	0		2	18
910.33	597-060-02-00	14026 PEACEFUL VALLEY RANCH	4700	15452	L	L	08-0046243	9/16/2008	04/19/2012	2/15/2011	4/19/2012	0	0	3		2	3
910.33	597-060-02-00	14026 PEACEFUL VALLEY RANCH	4700	15478	L	L	09-0056250	9/4/2009	8/29/2011	12/19/2011	4/19/2012	33	29	7		5	19
910.35	599-150-04-00	2789 BARBER MOUNTAIN RD	4700	14877	L	L	06-0021726	7/13/2006	7/1/2011	10/17/2008	3/22/2012	38	25	3		1	2
910.36	599-101-21-00	16711 CHRISTOPHER LN	4700	14849	L	L	05-0003270	11/10/2005	7/1/2011	9/27/2006	6/30/2012	52	30	3		1	3
910.36	600-201-08-00	NO ADDRESS	4210	19999	L	L	09-0048919	2/2/2004	7/1/2011		6/30/2012	52	30	2		1	3
911.12	648-040-35-00	7505 PASEO DE LA FUENTE	4700	14796	L	L	04-0000027	12/8/2004	7/1/2011		6/30/2012	52	30	6		2	21
911.12	648-070-09-00	7113 OTAY MESA RD	4500	4589	L	L	09-0049478	8/28/2007	7/1/2011		6/30/2012	52	30	3		0	13
911.12	646-240-73-00	1497 PIPER RANCH RD	4500	4633	L	L	09-0049487	3/3/2008	7/1/2011		6/30/2012	52	30	2		1	14
911.12	646-130-26-00	10132 AIRWAY RD	4500	4731	L	L	09-0050333	3/9/2009	12/14/2011		4/12/2012	17	17	3		1	3
911.12	646-240-30-00	NO ADDRESS	4110	5139-1	L	L	08-0048330	6/10/2010	7/1/2011		6/30/2012	52	30	3		1	4
911.50	606-140-29-00	2493 BASS RD	4210	20755	L	L	09-0049025	9/13/2006	7/1/2011		6/30/2012	52	30	2		1	3
911.82	607-140-09-00	32062 SR-94	4700	15593	L	L	11-0070548	7/12/2011	8/22/2011	2/6/2012	6/30/2012	45	30	9		3	24
TOTAL LOW PRIORITY												9,572	5,503	868	0	525	2,038
232																	

903.12	121-220-20-00	NO ADDRESS	4700	12226	M	M	05-0002736	9/20/2005	7/1/2011		6/30/2012	52	30	14		5	12
903.13	185-364-21-00	NO ADDRESS	4700	14982	M	M	06-0027074	12/7/2006	7/1/2011		6/30/2012	52	30	13		5	3
903.13	186-330-45-00	NO ADDRESS	4110	4739-1	M	M	06-0019246	5/16/2005	7/1/2011		9/9/2011	9	0	0		1	3
903.13	186-101-27-00	NO ADDRESS	4100	4742-1	M	M	08-0048242	4/21/2007	7/1/2011	10/28/2009	9/9/2011	9	0	0		0	3
903.22	133-180-14-00	NO ADDRESS	4500	4727	M	M	12-0073902	1/17/2012	1/24/2012	6/21/2012	6/30/2012	23	14	15		4	3
904.61	264-323-07-00	NO ADDRESS	4700	15171	M	M	07-0030064	6/10/2010	7/1/2011		6/30/2012	52	30	11		8	12
905.11	267-060-21-00	8086 OLD COURSE RD	4700	15130	M	M	07-0029986	6/16/2010	7/1/2011		6/30/2012	52	30	12		6	3
905.11	678-030-07-00	NO ADDRESS	4700	15250	M	M	10-0063897	8/13/2010	7/1/2011		6/30/2012	52	30	27		13	7
905.11	678-031-01-00	NO ADDRESS	4700	15402	M	M	12-0074285	2/23/2012	03/21/2012		6/30/2012	14	5	3		2	3
907.12	379-060-01-00	NO ADDRESS	4700	15449	M	M	12-0074013	1/25/2012	2/14/2012		6/30/2012	20	11	12		6	2
909.12	585-100-15-00	3205 SUMMIT MEADOW RD	4700	15247	M	M	07-0030516	5/29/2007	7/1/2011		6/30/2012	52	30	13		6	5
902.13	104-291-07-00	420 ELBROOK DR	4700	15625	M	M	11-0072913	10/19/2011	10/26/2011		6/30/2012	35	27	8		3	7
902.22	102-600-37-00	NO ADDRESS	4700	15248	M	M	11-0067690	3/30/2011	7/1/2011		9/13/2011	11	0	8		4	6
903.12	123-491-02-00	NO ADDRESS	4700	14422	M	M	08-0044300	8/13/2008	7/1/2011		4/11/2012	41	28	11		3	5
903.12	129-030-85-00	NO ADDRESS	4700	15252	M	M	09-0054198	7/9/2009	7/1/2011		6/30/2012	52	30	11		5	4
903.12	123-010-52-00	2715 MISSION RD	4700	15466	M	M	11-0069501	6/7/2011	7/1/2011		6/30/2012	52	30	10		7	1
903.12	129-410-17-00	13391 ANTHONY RIDGE RD	4700	15559	M	M	10-0066152	12/3/2010	7/1/2011		6/30/2012	52	30	8		4	9
903.12	127-222-33-00	8310 NELSON WY	4700	15584	M	M	12-0073903	1/19/2012	01/23/2012		6/30/2012	23	13	4		3	10
903.12	133-370-11-00	14814 COOL VALLEY RD	4700	15605	M	M	11-0068772	5/13/2011	07/01/2011		6/30/2012	52	30	10		7	15
903.12	127-480-64-00	30977 VIA MARIA ELENA	4700	15607	M	M	11-0069289	5/27/2011	7/1/2011		6/30/2012	52	30	10		7	5
903.13	185-460-10-00	9677 WELK VIEW DR	4700	14861	M	M	06-0018463	2/7/2006	7/1/2011		6/30/2012	52	30	12		6	10
903.13	185-411-02-00	29241 LENNON LN	4700	14935	M	M	06-0026782	11/28/2006	7/1/2011		6/30/2012	52	30	12		6	3
903.13	186-300-40-00	NO ADDRESS	4700	15427	M	M	10-0065975	11/18/2010	7/1/2011		6/30/2012	52	30	8		5	7
903.13	186-290-38-00	NO ADDRESS	4700	15428	M	M	10-0065974	11/18/2010	7/1/2011		6/30/2012	52	30	8		5	6
903.13	186-300-58-00	NO ADDRESS	4700	15429	M	M	10-0065971	11/18/2010	7/1/2011		6/30/2012	52	30	8		5	3
903.14	186-140-50-00	12919 MIRAR DE VALLE	4700	14698	M	M	05-0000787	3/3/2005	7/1/2011		6/30/2012	52	30	9		4	8
903.16	189-030-17-00	27802 COBB LN	4700	14872	M	M	06-0026858	11/21/2006	7/1/2011		6/30/2012	52	30	12		6	5
903.21	109-402-21-00	NO ADDRESS	4700	15295	M	M	10-0059000	1/25/2010	7/1/2011		6/30/2012	52	30	10		6	10
904.32	183-123-30-00	NO ADDRESS	4700	15194	M	M	12-0075176	5/3/2012	05/24/2012		6/30/2012	5	0	0		3	2
904.32	183-123-32-00	NO ADDRESS	4700	15389	M	M	12-0075177	5/3/2012	05/24/2012		6/30/2012	5	0	0		1	2
904.32	181-101-28-00	1343 YORK DR	4700	15568	M	M	10-0062169	6/15/2010	7/1/2011		6/30/2012	52	30	8		5	3
904.32	181-280-21-00	3331 BUENA CREEK RD	4100	5308-1	M	M	12-0075904	6/20/2011	01/04/2012		6/30/2012	25	16	7		0	4
904.52	221-570-18-00	1079 SAN MARINO DR	4700	15124	M	M	06-0026288	11/15/2006	7/1/2011		6/30/2012	52	30	12		6	3
904.61	264-110-03-00	NO ADDRESS	4700	13318	M	M	02-0009644	10/17/2002	7/1/2011		6/30/2012	52	30	13		6	19
904.61	264-130-24-00	NO ADDRESS	4700	14218	M	M	04-0017805	3/19/2007	7/1/2011		6/30/2012	52	30	11		7	3
904.61	264-111-09-00	NO ADDRESS	4700	14381	M	M	07-0029357	4/13/2007	7/1/2011		6/30/2012	52	30	11		7	4
904.61	268-030-58-00	16342 RAMBLA DE LAS FLORES	4700	14620	M	M	04-0017165	8/6/2004	7/1/2011		6/30/2012	52	30	8		4	3
904.61	264-443-07-00	20034 ELFIN FOREST RD	4700	14931	M	M	07-0030142	5/14/2007	7/1/2011		6/30/2012	52	30	16		12	19
904.61	264-411-06-00	NO ADDRESS	4700	14934	M	M	06-0020521	6/2/2006	7/1/2011		11/10/2012	71	30	12		7	18
904.61	264-102-24-00	NO ADDRESS	4700	14975	M	M	11-0066551	1/11/2011	7/1/2011		6/30/2012	52	30	11		7	14
904.61	264-322-02-00	NO ADDRESS	4700	15215	M	M	06-0020521	11/7/2011	01/05/2012		6/30/2012	25	16	6		0	5
904.61	262-130-13-00	16232 EL CAMINO REAL	4700	15386	M	M	09-0049654	2/9/2009	7/1/2011		6/30/2012	52	30	8		4	14

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904.61	264-110-56-00	NO ADDRESS	4700	15421	M	M	10-0058630	1/6/2010	7/1/2011		6/30/2012	52	30	7		4	9
904.61	265-090-16-00	6132 EL CAM DEL NORTE	4700	15572	M	M	10-0065169	9/30/2010	7/1/2011		6/30/2012	52	30	8		4	12
904.61	268-111-24-00	5281 LA GLORIETA	4700	15606	M	M	11-0073552	12/8/2011	7/1/2011		6/30/2012	52	30	21		5	14
904.61	265-110-29-00	5468 VISTA DE FORTUNA	4700	15608	M	M	11-0068933	5/19/2011	7/1/2011		6/30/2012	52	30	8		4	29
904.62	228-110-05-00	1377 CALAVO DR	4700	15162	M	M	09-0049142	1/14/2009	7/1/2011		6/30/2012	52	30	12		16	9
905.11	302-120-32-00	5525 CANCHA DE GOLF	4700	14372	M	M	11-0066479	1/4/2011	7/1/2011		6/30/2012	52	30	9		3	7
905.11	303-060-29-00	NO ADDRESS	4700	14921	M	M	06-0018464	2/9/2006	7/1/2011		6/30/2012	52	30	12		7	7
905.11	267-220-01-00	NO ADDRESS	4700	14976	M	M	11-0069809	6/28/2011	7/12/2011		6/30/2012	51	30	23		19	4
905.11	267-060-21-00	8086 OLD COURSE RD	4700	15211	M	M	08-0036685	1/16/2008	7/1/2011		6/30/2012	52	30	11		7	4
905.11	269-080-05-00	6525 CALL DEL NIDO	4700	15437	M	M	09-0054695	7/23/2009	7/1/2011		6/30/2012	52	30	11		15	5
905.11	268-180-01-00	5708 CALZADA DEL BOSQUE	4700	15495	M	M	11-0066819	1/28/2011	7/1/2011		6/30/2012	52	30	12		5	3
905.11	678-600-04-00	16613 DOVE CANYON RD	4700	15538	M	M	09-0058033	11/17/2009	7/1/2011		6/30/2012	52	30	12		8	1
905.11	678-060-08-00	9588 CAM SANTA FE	4700	15575	M	M	11-0068276	4/28/2011	7/1/2011		6/30/2012	52	30	10		4	40
905.11	267-390-19-00	17284 REFLECTIONS CR	4700	15592	M	M	11-0066992	2/9/2011	7/1/2011		6/30/2012	52	30	9		4	4
905.11	267-132-10-00	17403 RANCHO DEL RIO	4700	15598	M	M	11-0073027	10/27/2011	4/10/2012		6/30/2012	12	3	6		2	16
905.11	268-151-15-00	5577 LA SENCILLA	4700	15623	M	M	11-0073025	10/27/2011	12/1/2011		6/30/2012	30	22	6		2	4
905.11	678-650-01-00	16918 DOVE CANYON RD	4700	15626	M	M	12-0076041	10/11/2011	10/26/2011		6/30/2012	35	27	21		6	3
905.11	267-220-01-00	NO ADDRESS	4110	5073-A	M	M	11-0072004	9/9/2011	9/14/2011		6/30/2012	41	30	14		5	4
905.12	267-148-16-00	NO ADDRESS	4700	15164	M	M	09-0058180	11/24/2009	8/11/2011		6/30/2012	46	30	8		4	18
905.12	312-285-01-00	NO ADDRESS	4700	15585	M	M	11-0066999	2/7/2011	7/1/2011		6/30/2012	52	30	6	1	8	8
905.21	264-382-09-00	NO ADDRESS	4700	14071	M	M	06-0003651	1/11/2006	7/1/2011		6/30/2012	52	30	12		6	3
905.21	238-063-13-00	2141 VIA RANCHO PY	4700	15536	M	M	12-0074324	2/27/2012	3/22/2012		6/30/2012	14	6	3		9	3
905.23	238-171-31-00	2871 BERNARDO AV	4700	15237	M	M	08-0047543	10/27/2008	7/1/2011		6/30/2012	52	30	9		3	3
905.31	276-080-28-00	NO ADDRESS	4700	15458	M	M	09-0054196	7/13/2009	7/1/2011		6/30/2012	52	30	26		15	3
905.41	282-010-63-00	18718 HIGHLAND VALLEY RD	4700	15600	M	M	11-0073667	12/15/2011	2/29/2012		6/30/2012	17	9	6		1	10
905.41	281-190-16-00	211 13TH ST	4700	15658	M	M	12-0075783	6/18/2012	06/18/12		6/30/2012	2	0	0		0	18
905.46	286-030-22-00	24915 RANCHO SANTA TERESA D	4700	15547	M	M	12-0073956	1/20/2012	2/27/2012		6/30/2012	18	9	3		2	21
907.12	395-151-71-00	9499 LAKEVIEW RD	4700	14865	M	M	07-0027729	1/17/2007	7/1/2011		6/30/2012	52	30	11		5	58
907.12	375-100-35-00	11869 HI RIDGE RD	4700	15565	M	M	10-0065987	11/16/2010	7/1/2011		6/30/2012	52	30	8		4	4
907.13	508-263-01-00	2531 CAMINO MONTE SOMBRA	4700	14194	M	M	07-0029771	4/16/2007	7/1/2011		6/30/2012	52	30	13		6	3
907.14	393-051-22-00	9852 BON VUE DR	4700	15490	M	M	09-0051299	4/3/2009	7/1/2011		6/30/2012	52	30	8		4	4
907.41	293-010-23-00	NO ADDRESS	4700	15543	M	M	12-0074972	4/20/2012	4/30/2012		6/30/2012	9	0	0		6	12
907.41	293-031-03-00	17606 HARRISON PARK RD	4700	15629	M	M	12-0073831	1/9/2012	3/29/2012		6/30/2012	13	5	4		1	2
909.12	578-041-62-00	9027 LANGDON LN	4700	14912	M	M	07-0027789	1/23/2007	7/1/2011		6/30/2012	52	30	10		5	5
909.12	584-520-32-00	8626 JAMACHA BLVD	4700	15537	M	M	12-0074053	2/1/2012	2/28/2012		6/30/2012	18	9	4		1	12
909.12	590-190-11-00	5529 CENTRAL AV	4700	15557	M	M	12-0075461	5/25/2012	06/07/2012		6/30/2012	3	0	0		2	4
909.12	592-030-41-00	3602 BONITA RD	4700	15618	M	M	12-0075209	5/8/2012	05/18/2012		6/30/2012	6	0	0		2	4
909.21	505-672-17-00	2750 POINTE PY	4700	14239	M	M	03-0013529	9/18/2003	7/1/2011		6/30/2012	52	30	12		6	3
909.21	517-030-43-00	4210 CAMPBELL LN	4700	15106	M	M	08-0045335	8/29/2008	7/1/2011		12/9/2011	23	10	2		3	15
909.21	519-020-26-00	3263 STAR ACRES DR	4700	15120	M	M	07-0031316	6/26/2007	7/1/2011		6/30/2012	52	30	10		4	7
909.21	522-050-50-00	17906 MARK LEE DR	4700	15340	M	M	08-0045905	9/8/2008	7/1/2011		6/30/2012	52	30	8		4	3
909.21	502-022-13-00	11368 VISTA DE BONITA CANADA	4700	15477	M	M	09-0053371	6/11/2009	7/1/2011		6/30/2012	52	30	12		2	3
909.21	502-030-51-00	11880 SR-94	4700	15514	M	M	11-0068177	4/22/2011	08/23/2011		6/30/2012	45	30	15		14	4
909.21	497-190-53-00	4428 CARMEN DR	4700	15616	M	M	12-0073770	1/3/2012	01/10/2012		6/30/2012	25	14	6		1	4
909.26	520-011-16-00	NO ADDRESS	4700	14563	M	M	05-0000936	3/15/2005	7/1/2011		6/30/2012	52	30	12		6	25
910.20	648-040-14-00	7144 OTAY MESA RD	4700	14552	M	M	06-0021286	6/13/2006	7/1/2011		6/30/2012	52	30	12		6	7
910.20	648-040-11-00	703 ALTA RD	4700	15563	M	M	11-0067215	2/25/2011	7/1/2011		6/30/2012	52	30	36		22	3
910.37	649-160-34-00	1101 COMMUNITY BUILDING RD	4700	15355	M	M	08-0045694	9/9/2008	7/1/2011		6/30/2012	52	30	9		5	12
911.23	600-131-11-00	2089 MOTHER GRUNDY TRUCK T	4700	15111	M	M	09-0057119	10/9/2009	7/1/2011		6/30/2012	52	30	13		12	3
911.23	649-200-16-00	NO ADDRESS	4700	15134	M	M	10-0059519	3/2/2010	7/1/2011		12/5/2011	22	9	4		3	25
911.83	609-180-03-00	25113 GREAT BLUE HERON WY	4700	15053	M	M	06-0026552	11/17/2006	7/1/2011		6/30/2012	52	30	15		10	25
911.83	609-180-02-00	35719 STAGECOACH SPRINGS RD	4700	15262	M	M	07-0030670	6/5/2007	7/1/2011		6/30/2012	52	30	15		10	13
TOTAL MEDIUM PRIORITY												3,927	2,248	926	1	523	805

903.14	189-100-01-00	14616 WOODS VALLEY RD	4110	5004-2	H	H	04-0016702	3/15/2010	7/1/2011		1/4/2012	27	14	3		2	3
TOTAL HIGH PRIORITY												27	14	3	0	2	3

GRAND TOTAL												13,527	7,765	1,797	1	1050	3
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3.1.3 DPW Capital Improvement Project Inventory
JURMP Annual Report FY 2011-12

									Wet Season Inspection Data October 1, 2011 - April 30, 2012							
	Watershed	Project	SWPPP/ WPCP	Active Area (Acres)	Inspection Priority	Start Date	Finish Date	Total Weeks Project Active in FY 11/12	Weeks Site Active During Wet Season	No. of Wet Season Inspections	No. of Inspections Required	% Inspection Target Met	Met Minimum Inspection Freq.? (Y/N)	No. of Dry Season Inspection	Total No. Inspections	
1	909.21	Jamacha Boulevard Phase 1 (Green) Road Improvements	SWPPP	>1	H	4/26/2010	8/25/2011	8	0	0	0	N/A	N/A	10	10	0
2	909.21	Olive Vista Dr. & Jefferson Rd. Improvements	SWPPP	>1	H	12/7/2009	8/10/2011	6	0	2	0	N/A	N/A	11	13	1
3	904.32	South Santa Fe Avenue (North)	SWPPP	>1	H	4/26/2010	6/30/2012	52	30	30	15	198.1%	Y	22	52	52
4	909.21	Campo Road Intersection Improvements	SWPPP	<1	H	1/5/2011	12/12/2011	23	10	15	5	291.7%	Y	13	28	0
5	903.12	Bonsall Landfill Slope Repair	SWPPP	>1	H	8/22/2011	10/20/2011	8	3	3	1	221.1%	Y	6	9	0
6	909.21	Jamacha Blvd. Ph 2 Road Improvement	SWPPP	>1	H	8/29/2011	6/30/2012	44	30	30	15	198.1%	Y	12	42	0
7	905.24	Summit Drive Drainage Improvements	WPCP	<1	L	9/1/2010	6/30/2012	1	0	7	0	N/A	N/A	5	12	0
8	Multiple	Rehabilitation of Drainage Facilities in Various Locations	WPCP	<1	L	10/22/2010	8/5/2011	5	0	0	0	N/A	N/A	2	2	0
9	907.14	Los Coches Creek Sewer Improvements, MH 10 to 17	WPCP	<1	L	3/14/2011	9/26/2011	12	0	0	0	N/A	N/A	3	3	2
10	Multiple	Remove & Replace Concrete Curb, Gutter, Sidewalk,	WPCP	<1	L	3/14/2011	12/16/2011	24	11	3	1	300.0%	Y	3	6	0
11	Multiple	Countywide Asphalt Resurfacing & Related	WPCP	<1	L	5/2/2011	12/28/2011	26	13	3	1	300.0%	Y	3	6	0
12	909.12	Jamcha Road Traffic Signal Interconnect & Traffic Signal	WPCP	<1	L	6/27/2011	2/7/2012	32	18	5	1	500.0%	Y	3	8	0
13	Multiple	Spring Valley Traffic Signal Interconnect and 4S Ranch	WPCP	<1	L	6/1/2011	3/12/2012	36	23	6	2	300.0%	Y	3	9	0
14	Multiple	Lining of Drainage Culverts on Various County Roads	WPCP	<1	L	7/25/2011	10/18/2011	12	2	1	1	100.0%	Y	3	4	0
15	Multiple	Replacement of Drainage Culverts on Various County	WPCP	<1	L	7/25/2011	9/23/2011	9	0	0	0	N/A	N/A	3	3	6
16	909.12	Helix Street Sidewalk	WPCP	<1	L	8/1/2011	10/6/2011	9	1	1	1	100.0%	Y	2	3	3
17	909.12	San Miguel Road Pathway Improvement	WPCP	<1	L	8/4/2011	2/16/2012	28	20	5	1	500.0%	Y	2	7	1
18	909.12	Lincoln Acres Pedestrian Ramps & Prospect Street	WPCP	<1	L	9/12/2011	12/2/2011	12	9	3	1	300.0%	Y	1	4	2
19	903.12	Rainbow Crest Road Repairs	WPCP	<1	L	9/6/2011	10/24/2011	7	3	1	1	100.0%	Y	1	2	2
20	904.4	McClellan-Palomar Airport Access Stairway	WPCP	<1	L	10/19/2011	3/7/2012	20	20	6	1	600.0%	Y	0	6	0
21	909.12	Trunk B Sewer Improvements	WPCP	<1	L	10/3/2011	3/22/2012	24	24	6	2	300.0%	Y	0	6	0
22	903.22	Revegetation of Valley Center Road Bridge construction Site	WPCP	<1	L	11/4/2011	6/21/2012	33	25	5	2	250.0%	Y	2	7	2
23	911.82	Rancho del Campo Wastewater Treatment Plant Improvement	WPCP	<1	L	12/1/2011	6/30/2012	30	22	5	2	250.0%	Y	2	7	0
24	Multiple	Rubberized Emulsion Aggregate Slurry (REAS)	WPCP	<1	L	1/26/2012	6/30/2012	22	14	4	1	400.0%	Y	2	6	0
25	909.12	South Barcelona Street Sidewalk Improvements	WPCP	<1	L	2/23/2012	6/30/2012	18	10	3	1	300.0%	Y	2	5	0
26	903.14 & 903.16	Valley Center Roadside Recreational Heritage Trail &	WPCP	<1	L	2/1/2012	6/30/2012	21	13	3	1	300.0%	Y	2	5	2
27	909.21	Lawson Valley Road Bridge Over Lawson Creek East	WPCP	<1	L	3/28/2012	6/30/2012	13	5	2	1	200.0%	Y	2	4	1

3.1.3 DPW Capital Improvement Project Inventory
JURMP Annual Report FY 2011-12

28	909.21	Jamacha Pump Station Replacement	WPCP	<1	L	4/3/2012	6/30/2012	13	4	1	1	100.0%	Y	2	3
29	907.14	Old Highway 80 Sewer Improvements, Manhole 17-24	WPCP	<1	L	4/5/2012	6/30/2012	12	4	1	1	100.0%	Y	2	3
30	905.24	Bear Valley Parkway Structure Demolition	WPCP	<1	L	6/27/2012	6/30/2012	1	0	0	0	N/A	N/A	1	1
									313	151	59			125	276

0
0
0
74

Wet Season Inspection Data October 1, 2009 - April 30, 2010															
Watershed	Project	SWPPP/ WPCP	Active Area	Inspection Priority	Start Date	Finish Date	Total Weeks	Weeks Site Active	No. of Wet Season	No. of Inspections	% Inspection	Met Minimum	No. of Dry Season	Total No. Inspections	
TOTALS HIGH PRIORITY															
									80	36	223.6%		74	154	
TOTALS MEDIUM PRIORITY															
									0	0	0.0%		0	0	
TOTALS LOW PRIORITY															
									71	23	308.7%		51	122	
TOTALS															
									151	59	256.9%		125	276	
									151				125	276	

Total No of Sites	High	Medium	Low
30	6	0	24

Summary Table 3.1

Total Sites	High	Medium	Low	902	903	904	905	906	907	908	909	910	911	Multiple
30	6	0	24	0	4	2	2	0	2	0	12	0	1	7

TABLE 3.12

For Info Only - to explain the formulas:

NPDES Permit bottom page 30:

High Priority sites require inspection Once/2 Weeks

Med Priority sites require inspection (sites disturbing 1 acre or more) Monthly (52/12=4.33 Once every 4.33weeks)

Low Priority sites require inspection (sites disturbing 1 acre or more) As Needed (total wet season inspection from Oct to end of April is 7 months)

3.1.4 DPR Capital Improvement Project
JURMP Annual Report FY 2011-12

									Wet Weather Inspection Data (Oct. 1 thru April 30)					
No.	Watershed	Site APN	Address/Location	SWPPP/ WPCP	FY 10/11 Priority	Start/Issue Date	Close Date (Project may still be open, but closure date reflects 6/30/11)	Weeks Site Active in FY 2011/12	Weeks Site Active During Wet Season	No. of Wet Season Inspections	No. of Inspections Required	% Inspection Target Met	No. of Dry Season Inspections	Total No. Inspections
1	905.1	302-190-14	1628 Lomas Santa Fe Drive, San Diego, CA	WPCP	L	09/19/11	12/23/11	10	10	15	15	100%	0	15
2	907.1	329-090-09	12620 Wilcat Canyon Rd., Lakeside, CA	WPCP	L	02/18/11	08/01/11	23	10	16	16	100%	18	34
3	909.1	564-061-08	2735 Granger Ave. National City, CA	WPCP	L	05/25/12	06/30/12	5	0	0	0	100%	5	5
									TOTALS	31	31	100%	23	54

3.1.5 DGS Capital Improvement Project Inventory
JURMP Annual Report FY 2011-12

									Wet Weather Inspection Data (Oct.1, 2011 thru April 30, 2012)					
NO	Watershed	Project	Location	SWPPP/ WPCP	FY 11/12 Priority	Start Date	Close Date (Project may still be open, but closure date reflects 6/30/12)	Weeks Site Active in FY 2011/12	Weeks Site Active During Wet Season	No. of Wet Season Inspections	No. of Inspections Required	% Inspection Target Met	No. of Dry Season Inspections	Total No. Inspections
1	902.21	Fallbrook Library	124 S Mission Ave.	SWPPP	H	10/30/09	06/30/12	35	26	38	13	292%	2	40
2	905.41	Ramona Library	Main Street Ramona Ca.	SWPPP	H	12/21/09	06/30/12	27	19	30	9	323%	0	30
3	906.4	COC Development	5555 Overland Ave. San Diego Ca. 92123	SWPPP	H	05/05/09	06/30/12	52	30	30	12	360%	22	52
4	907.12	San Diego Womens Detention Facility	Cottonwood Rd. Santee CA. 92071	SWPPP	H	06/04/12	06/30/12	4	4	4	4	100%	4	4
5	909.21	Rancho San Diego Sheriff Sub Station	11330 Campo Rd. Rancho San Diego Ca. 92077	SWPPP	H	08/06/09	06/30/12	52	30	30	15	200%	22	52
6	904.1	Cardiff Library	2081 New Castle Ave Cardiff By The Sea CA	WCPC	L	09/06/10	06/30/12	47	30	30	1	3000%	4	34
7	905.11	San Dieguito Park	1628 Loma Santa Fe drive Del Mar Ca. 92014	WCPC	L	06/06/11	06/30/12	3	3	3	1	300%	0	3
8	905.32	San Pasqual Academy	17701 San Pasqual Valley - Escondido	WPCP	L	04/15/07	06/30/12	52	30	30	1	3000%	5	35
9	909.12	South County Animal Shelter	5821 Sweetwater Rd. Bonita CA.	WPCP	L	02/28/12	06/30/12	18	18	9	1	900%	0	9
10	909.12	Sweetwater Lane	1312 sweetwater Lane Spring Valley CA. 91977	WCPC	L	05/30/12	06/30/12	4	0	0	1	100%	1	1
11	908.32	Lincoln Acres Library	2725 Granger Ave. National City Ca. 91950	WPCP	M	08/10/09	06/30/12	52	30	30	2	60%	22	52
12	910.36	Sweetwater summit park	3218 Summit Meadows Rd. Bonita Ca. 91902	WPCP	M	05/14/10	06/30/12	52	30	30	1	3000%	14	44
									TOTAL	264	61	433%	96	356

ATTACHMENT 3.2

EDUCATIONAL AND NOTIFICATION MATERIALS

Contents

3.2.1 Land Development Newsletters



Land Development News

County of San Diego
Department of Public Works
October 2011

Ken Brazell, Project Manager, DPW Review Teams **Request for an Exception to a Road Standard**

The Department of Public Works (DPW) is responsible for reviewing proposed construction of new roads and connection(s) to existing public roads by private projects. Success of this effort relies, in part, on early identification and effective mitigation of any adverse road conditions or sight distance limitations that are caused or worsened by new development projects. To facilitate consistency in this effort, the County has established Public Road Standards and Private Road Standards. As with most "standards," these standards are not intended to be a substitute for engineering knowledge, experience or judgment, and it is not possible to anticipate all future situations and prescribe standards that work in every circumstance. While the Public and Private Road Standards are applicable to a large majority of cases, there will be situations where exceptions to these standards are appropriate. However, it is the intent of DPW that the highest possible standard be met.

Sometimes specific design or construction problems are not recognized during the review of a project prior to the conditional approval. A project proponent may submit a written request for an exception to a road standard to DPW. Details must accompany the request, including location of the requested exception, alternatives considered, hardship of compliance with standards, cost, estimates and other appropriate justification.

DPW staff will evaluate appropriateness of the requested exception and will recommend an action to the Director. The Director or his designee will review staff's recommendations and make a final recommendation regarding the exception request.

Recommendation for approval of requested exception by the Director or his designee indicates DPW support, but additional actions may be required to affect a change to specific project conditions. In some cases, DPW may forward the exception request to the local planning group for input. The exception process does not eliminate the need for Revised Map, Revised Tentative Parcel Map, Plan Change, or Map Modification; and if necessary additional environmental studies and/or documentation. [NOTE: The Department of Planning & Land Use will compare the existing lot/parcel zoning to the General Plan Update for consistency.]

Derek Gade, DPW PDCI Program Manager **Board Approved Subdivision Process Improvements**

On October 12, 2011, the Board of Supervisors approved Public Work's recommendation to make amendments to the Subdivision and Grading ordinances and two Board Policies. These changes intend to ensure improvements are made timely to address CEQA requirements, simplify extensions and adjustments of the improvement agreements to allow developers to keep them current, and secure the appropriate performance security for each project in order to ensure all the improvements get completed. For detailed information on this action, you can obtain the Board recommendation at the following site:



<http://www.sdcounty.ca.gov/cob/bosa/index.html>

(Choose the October 12 Board date for the regular meeting and review Item #12. One revision to the original recommendation was made on Board Policy I-19. Attached is the Errata that was approved by the Board.)

DPW staff has developed an action plan to implement these approvals. Some of the approvals will have immediate impacts and those are being addressed on current projects in process. Some of the immediate impacts are as follows:

- 1) Requirement for temporary easements on projects moving forward for final map approval
- 2) Allowing Change of Ownership and adjustments of securities for current improvement agreements. (Board Policy I-21)
- 3) New maximum bond reductions (Board Policy I-19)

DPW staff is working on finalizing revisions of templates, conditions, and procedures and initiating internal training. More information will be forthcoming.

If you have questions on this issue, please contact a Private Development Construction Inspection representative at (858) 694-3165 or via email at grading@sdcounty.ca.gov.

Attached: October 12, 2011 Errata

Jeremy Fantaroni, DPW Watershed Protection **Hydromodification Management Plan Requirements**

On January 8, 2011, most Priority Development Projects (PDPs) in the unincorporated portions of the County of San Diego are required to implement hydrologic control measures to satisfy the final Hydromodification Management Plan (HMP) criteria. These new requirements were imposed throughout the region by the San Diego Regional Water Quality Control Board as a condition of Regional Board Order No. R9-2007-0001, NPDES Permit No. CAS0108758 (hereinafter "Stormwater Permit").

The Stormwater Permit allowed for a phased implementation of the HMP requirements by tightening the scope of PDPs subject to regulation over time. From about March 2008 until January 8, 2011, Interim Hydromodification Criteria generally defined PDPs as projects that disturb 50 acres or more. Starting on January 8, 2011, the definition of PDPs was expanded to include most development projects that result in 5,000 or more square feet of impervious surface or 1 acre or more of land disturbance. The definition of a PDP is set forth at Section 67.802 of the County Code and in the SUSMP and Stormwater Permit.

In general, all PDPs must either:

1. Demonstrate that the project is not a PDP or demonstrate PDP is exempt based on the final HMP exemption criteria; or
2. Demonstrate the project is grandfathered as a result of the commencement of grading or construction activities prior to January 8, 2011; or



3. Demonstrate the project has prior lawful approval and submit an infeasibility analysis for WPP review and approval; or
4. Demonstrate the private development project has a vested right to proceed without compliance by operation of law; or
5. Comply with current HMP criteria.

Projects not yet complete before January 8, 2011, but under some sort of County review or oversight at that time may possibly, under certain circumstances, be eligible to be excused from complying with current HMP requirements. This could be because the project owner has obtained a vested right as a result of the operation of law or because of some exception authorized by the MS4 Permit or other implementing authority. Please verify with County staff if you believe your project may be exempt from HMP requirements.

Terry Connors, DPW County Surveyor

Monument Removal – B&P Code vs. Board Action

We are often asked, “When am I authorized to remove a survey monument; either my own or that of another?”

The California Business & Professions Code Sections 8725 (Necessity of License), and 8764 (Record of Survey), both use the wording “remove” and “removed” in their language.

While it is clearly obvious that when a monument is lost to construction or damaged beyond repair, a licensed land surveyor is well within his purview to replace (remove and perpetuate) the monument and its location under the Code (Reason for Corner Records). The answer becomes less clear in situations when the surveyor disagrees with the location of another surveyor’s existing monument or realizes that he/she set their monument(s) in the wrong location.

The County Surveyor’s office relies heavily on a 2004 State Board of Registration citation issued to an individual surveyor who removed a similar type of monument. While the exact actions are not identified in the citation, the Board makes a compelling argument against removal of a monument by stating: “The standard of practice is to leave the monument in place, identify it on the survey map, and show its position and relationship has been determined to be the correct location” [Emphasis added]. This practitioner was additionally ordered to practice land surveying within the standard of practice for the profession.

If you have any questions, please contact Terry Connors at (858) 694-3869, or email at Terry.Connors@sdcounty.ca.gov.



Land Development News

County of San Diego
Department of Public Works
March 2012

Nick Ortiz, Project Manager, DPW Transportation Planning **Transportation Impact Fee (TIF) Update**

The August 2011 adoption of the County's General Plan initiated the next phase in the County TIF Update. Land Development staff and our consultants have been working for several months on the TIF Update whose primary purpose is to make the program consistent with the adopted General Plan. Staff is preparing program options for the Board of Supervisor's consideration. This item is planned to go to the Board on either May 9 or June 20, 2012.

Land Development staff has begun a second round of public outreach with a series of External Stakeholder meetings. At the External Stakeholder meetings, DPW staff and project consultants will be discussing various TIF program options that will be presented to the Board for their consideration and to obtain public input. A staff preferred/proposed program will not be presented to the Board. The purpose of the Board hearing will be for staff to present program options and receive direction from the Board. The Board will not be requested to approve a proposed TIF program and revised Ordinance at the initial Board hearing in May or June. Staff will receive direction from the Board that will enable us to proceed with the preparation of the revised Ordinance and supporting documentation for consideration at a subsequent hearing.

The Draft 2012 TIF Update technical documents, background information, a description of the program options, draft fee rate information and TIF Improvement Facilities information are now available on the County's TIF web page for review and can be found at the link below. We will update this site periodically ahead of the Board hearing, so we encourage you to check back occasionally for any new information.

<http://www.sdcounty.ca.gov/dpw/land/tif.html>

Derek Gade, DPW PDCI Program Manager **County's Pavement Cut Policy**

In an effort to protect the investments made through road improvements and the desire to want to get the full service life of a roadway, the County had implemented a "Pavement Cut Policy" in June, 2000. This policy impacts all parties including the County that have plans to implement improvements where within the last three years a "pavement treatment" has been made to a County maintained or a Permanent Road Division (PRD) / Customer Service Area (CSA) road. A "pavement treatment" could be asphalt concrete treatments, chip seals, or slurry seals.

If you have an urgent need to perform repair work on a road under this requirement, you would need to submit a right of way encroachment permit and through a signed letter of appeal request an exception from the Director of Public Works to this policy. If approved, you would be required to replace the full width of the affected roadway using the same treatment method to ensure a full and consistent surfacing is replaced.



Land Development News

March 2012

For more information on this policy, please see <http://www.sdcounty.ca.gov/dpw/roads/mainroad.html>. For more information on which roads are considered to be covered under this policy, please visit the Department of Land Use's Permit Counter or contact the DPW Roads at (858) 874-4040.

If you have questions on this issue, please contact a Private Development Construction Inspection representative at (858) 694-3165 or via email at grading@sdcounty.ca.gov.

Cid Tesoro, DPW Watershed Protection Program Manager **Geomorphic Assessments**

The purpose of the Hydromodification Management Plan (HMP) is to provide guidelines for managing the geomorphically significant flows that, if not controlled, would cause increased erosion in receiving water channels. Among the most important factors that determine a channel's susceptibility to erosion are bed material, armoring potential, and grade. To understand the impacts of these factors requires a geomorphic assessment which is a component of the flow control performance criteria detailed in the County's HMP. The HMP identifies upper and lower flow thresholds that are most likely to cause erosion or sediment transport in susceptible channels.

These flow thresholds can be controlled by ensuring that post-project flow rates and durations do not exceed pre-project levels. The upper flow threshold is defined as the 10-year runoff event (Q_{10}). The lower flow threshold is defined as a percentage of the 2-year runoff event (Q_2). The lower flow threshold can be one of three potential percentages based on channel susceptibility: $0.1Q_2$ (high susceptibility to erosion), $0.3Q_2$ (medium susceptibility to erosion), or $0.5Q_2$ (low susceptibility to erosion). The default value that all projects should use is $0.1Q_2$ unless a geomorphic assessment is submitted justifying a threshold other than the default of $0.1Q_2$.

If a project applicant chooses to conduct a geomorphic assessment, field investigations must be conducted pursuant to the channel screening tools. The project applicant would also use the critical shear stress calculations to assist in determination of the predicted lower flow threshold. These calculations work in conjunction to determine the lower flow threshold for a given site. The screening tool is located in Appendix B of the County's [HMP](#) and the critical shear stress calculation has been integrated into the [BMP Sizing Calculator's](#) Point of Compliance (POC) tab.

A geomorphic assessment must be approved by the County prior to submitting the project's HMP Study (Attachment H of the Major Stormwater Management Plan (SMWP)). Please notify your County project manager prior to conducting a geomorphic assessment.

If you have any questions about this information, please contact Cid Tesoro at (858) 694-3672, or email at Cid.Tesoro@sdcounty.ca.gov.

Terry Connors, DPW County Surveyor **Construing the descriptive part of a conveyance - Civil Code Section 2077**

Many land surveyors or civil engineers, authorized to practice land surveying, may not be aware of all of the Civil Code rules used primarily by the courts to construe meanings from the



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descriptive parts of a conveyance of real property when it contains doubt or ambiguity and there are no other sufficient circumstances upon which to make a determination. The rules are as follows:

- 1) Where there are certain definite and ascertained particulars in the description, the addition of others which are indefinite, unknown, or false, does not frustrate the conveyance, but it is to be construed by the first mentioned particulars.
- 2) When permanent and visible or ascertained boundaries or monuments are inconsistent with the measurement, either of lines, angles, or surfaces, the boundaries or monuments are paramount.
- 3) Between different measurements which are inconsistent with each other, that of angles is paramount to that of surfaces, and that of lines paramount to both.
- 4) When a road, or stream of water not navigable, is the boundary, the rights of the grantor to the middle of the road or the thread of the stream are included in the conveyance, except where the road or thread of the stream is held under another title.
- 5) When tide water is the boundary, the rights of the grantor to ordinary high-water mark are included in the conveyance. When a navigable lake, where there is no tide, is the boundary, the rights of the grantor to low-water mark are included in the conveyance.
- 6) When the description refers to a map, and that reference is inconsistent with other particulars, it controls them if it appears that the parties acted with reference to the map; otherwise the map is subordinate to other definite and ascertained particulars.

All surveyors writing legal descriptions should keep these rules in mind because they may affect the property your client owns or grants in the future.

If you have any questions, please contact Terry Connors at (858) 694-3869, or email at Terry.Connors@sdcounty.ca.gov.



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Nick Ortiz, DPW Transportation Planning Project Manager **Transportation Impact Fee (TIF) Update**

DPW Land Development staff continue to prepare for the June 27, 2012 TIF Update County of San Diego (County) Board of Supervisors' (Board) hearing, at which the Board will consider three program options: 1) Residential/Non Residential Credit; 2) Residential Credit Only; and 3) Built-in Credit. All three options: 1) result in overall lower residential and non-residential fees when compared to current program; 2) maintain CEQA compliance for mitigating cumulative impacts; and 3) maintain TransNet Ordinance compliance and TransNet funding eligibility by collecting \$2,165 per residential unit. No staff preferred/proposed program option will be identified. The Board will be requested to provide staff with direction on the preferred program option.

Over the last couple of months, DPW staff have been focused on public outreach efforts which have consisted of several Stakeholder meetings and the creation of the TIF Update 2012 web page (link below).

<http://www.sdcountry.ca.gov/dpw/land/tifupdate2012.html>

The web page contains a variety of information regarding the TIF Update such as fee rate tables, TIF Eligible Facilities maps & tables, FAQ, and the Draft Transportation Needs Assessment. Staff will continue to augment and update web page information as new information becomes available and in response to public comments and questions.

John Thomas, DPW PDCI Senior Civil Engineer **Constructability Issues with Regional Standard Drawing D-40 Applications**

One of the most common of all drainage structures is the Rip Rap Energy Dissipater; aka rock slope protection. We refer you to the San Diego Regional Standard Drawing (Standard Drawing), D-40. Since this structure is often used in grading plans, it is important during design to consider the desired effect.

Where run-off is redirected and/or concentrated for protection of slopes, pads, streets, etc. from potential erosion, the person responsible for the change should return the run-off to its original, or as nearly as possible to original, condition in quantity, quality and nature of flow. Drainage outfall structures are designed to help accomplish this, and the D-40 is the most commonly selected structure.

The County has encountered some deficient D-40 installations. The most common deficiencies relate directly to the concrete sill (Type 1).



In order to best review these deficiencies, we should look at the purpose of this sub-structure. The concrete sill called for in the Standard Drawing is intended to act as a weir to alter condition of the released water from concentrated to sheet-flow.

Accordingly, these three principles should be considered in selection, design and construction of the concrete sill:

1. The concrete sill should be constructed only where the run-off would naturally sheet-flow downstream of the outlet.
2. The sill should be constructed so as to be level and flush with the surface of the ground, allowing the water to run over its surface after its velocity is reduced through the rip-rap.
3. Where run-off is would naturally flow in a concentrated condition (i.e. swale, creek, pond, etc.), no sill need be constructed – only extension of the rip-rap so as to reduce water velocity to that of original or natural conditions.

With increasing attention to water quality and stormwater issues, the proper design and installation of drainage release structures is critical.

If you have questions on this issue, please contact a Private Development Construction Inspection representative at (858) 694-3165, or email at grading@sdcounty.ca.gov.

Cid Tesoro, DPW Watershed Protection Program Manager **Standard Urban Stormwater Mitigation Plan Update**

The County requires land development and public improvement projects to apply standards found within the County's Standard Urban Stormwater Mitigation Plan (SUSMP). The County is updating its SUSMP to clarify internal processes and procedures, and to comply with the Stormwater Municipal Permit. The following changes have been incorporated into the County SUSMP and appendices:

1. Expanded the Grandfathering language to define prior lawful approval and infeasibility.
2. Exempted single family dwelling driveways from the Priority Development Project requirements.
3. Added that projects discharging directly to an exempt water body must discharge within the limits of inundation of the river due to the occurrence of the peak flow of the 10-year flooding event.
4. Added that the confluence of offsite flows with onsite flow will not be allowed upstream of hydromodification flow control facilities or point of compliance.
5. Included sizing requirements for flood control, hydromodification and/or water quality facilities.
6. Included that self-retaining areas are required to have a 1:1 pervious to impervious ratio to mitigate for hydromodification.
7. Added instruction on how to calculate hydromodification and water quality using the sizing factor tables.
8. Added additional checklist bullets to the "self-retaining and self-treating areas" checklist due to geotechnical, vector and flood concerns.
9. Removed the "no maintenance notification" requirement for self-retaining areas and permeable pavement.
10. Added explanation on completion of the treatment control best management practices (TCBMP) Certification form in Chapter 5 of the SUSMP.



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11. Added self-retaining areas to the list of potential TCBMPs that need long-term maintenance (Category 1-4).

The updated SUSMP will be posted on the DPW [SUSMP website](#) by the end of May 2012. Please contact your County Project Manager if you have specific concerns regarding a current or upcoming SWMP submittal.

If you have any questions about this SUSMP update, please contact Cid Tesoro at (858) 694-3672, or, email at Cid.Tesoro@sdcounty.ca.gov.

Terry Connors, DPW County Surveyor

Responsibility of Certificates of Correction - Government Code Section 66466(f)

A little known section of the Subdivision Map Act requires each “surveyor of record” who prepares certificates of correction (COC) within the jurisdiction of a city, to transmit a copy of that document to the County Surveyor for inclusion into his index. Because the County Surveyor is not privileged to those COC’s within a city, they are often missed. It is requested that all surveyors abide by this requirement, as it increases the efficiency and accuracy of the index information.

We maintain a COC index on our official County Surveyor website at the following link:

<http://www.sdcounty.ca.gov/dpw/surveyor.html>

66466(f) “Upon the filing of any map, including amended maps and certificates of correction for recordation pursuant to this section or any record of survey pursuant to the Professional Land Surveyors’ Act (Chapter 15 (commencing with Section 8700) of Division 3 of the Business and Professions Code), the surveyor or engineer who prepared the document shall transmit a copy of the document, including all recording information, to the county surveyor, who shall maintain an index, by geographic location, of the documents. The County Surveyor may charge a fee not to exceed the fee charged for recording the document, for purposes of financing the costs of maintaining the index of the documents.”

If you have any questions, please contact Terry Connors at (858) 694-3869, or email at Terry.Connors@sdcounty.ca.gov.

ATTACHMENT 3.3

COMPLETED ANNUAL PROGRAM REVIEWS

Contents

- 3.3.1 DPLU Private Construction Review**
- 3.3.2 DPW Private Construction Review**
- 3.3.3 DPW Capital Improvement Project Review**
- 3.3.4 DPR Capital Improvement Project Review**
- 3.3.5 DGS Capital Improvement Projects Review**

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

DPLU BUILDING

A. Project Approval Process

1. NPDES Order No. R9-2007-0001 (Order) P.67 Item J.3.a.(3)(b)i: " ***Confirmation that all construction sites were required to undergo the Copermittee's construction urban runoff approval process and meet the applicable construction requirements, including a description of how this information was tracked.***"

More specifically,

a) Were all construction sites required to undergo the County's construction stormwater approval process and meet the applicable construction requirements?

YES ☒ NO ☐

If no, explain below:

b) Provide a description of how this information was tracked.

All plan reviews and permits are tracked in the County of San Diego's KIVA permit database. Plans are not approved and permits are not issued until the required Stormwater documentation has been submitted. Once the project is under construction it receives periodic inspections which are tracked in the same KIVA database. Final approval and occupancy of the structure is not approved until the project is in compliance with all applicable regulations.

2. Order P.67 Item J.3.a.(3)(b)ii: " ***Confirmation that a regularly updated construction site inventory was maintained, including a description of how the inventory was managed.***"

More specifically,

a) Was the site inventory regularly updated and maintained?

YES ☒ NO ☐

b) Describe how the site inventory was managed:

All permitted construction sites are tracked in the County of San Diego's KIVA permit database. The KIVA database is used to track all inspections, approvals and permit status.

3. Order P.67 Item J.3.a.(3)(b)iii: " ***A description of modifications made to the construction and grading ordinances and approval processes.***"

More specifically,

a) Has anything changed with the way you process projects, grading ordinance, or track projects in KIVA?

YES ☐ NO ☒

If yes, explain below:

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

4. Order P.67 Item J.3.a.(3)(b)iv: "***Confirmation that the designated BMPs were implemented, or required to be implemented, for all construction sites.***"

More specifically, were designated BMPs implemented, or required to be implemented, for all construction sites?

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)v: "***Confirmation that a maximum disturbed area for grading was applied to all applicable construction sites.***" Order P.29 Item D.2.c(1)(a)vi: "***Limitation of grading to a maximum disturbed area as determined by each Copermittee before either temporary or permanent erosion controls are implemented to prevent storm water pollution. The Copermittee has the option of temporarily increasing the size of disturbed soil areas by a set amount beyond the maximum, if the individual site is in compliance with applicable storm water regulations and the site has adequate control practices implemented to prevent storm water pollution.***" Additional stormwater measures should be implemented to disturbed soil area, as required by WPO Section 67.811 or GOSection 87.414(d): "***The active disturbed soil area of a project site shall be no more than 50 acres for an individual grading permit/improvement plan or combination of grading permits under associated Tentative or Final Map (i.e. TM XXXX-1 through 3), unless otherwise approved by the County Official. 125% of the required Stormwater BMP materials shall be maintained on site to protect the disturbed soil area.***"

More specifically, were there any sites that exceeded the maximum disturbed area as defined in the grading ordinance? If so, could you please provide site information and justification for allowing the site to exceed?

YES ☐ NO ☒

If yes, explain below:

6. Order P.67 Item J.3.a.(3)(b)xi: "***A description of notable activities conducted to manage urban runoff from construction sites..***" Please provide below.

There were not any significant changes to the way DPLU Building Division tracks and inspects construction projects this past fiscal year. Our resources were primarily focused on improving consistency of data entry, reducing minor errors and typos that could result in missed inspections and ensuring inspection frequency targets were maintained. Examples of procedures used to ensure the inspection frequency objectives of the Building Division were met include the following:

1. At regular weekly staff meetings training was done to reduce the likelihood that counter technicians would fail to prioritize permits at issuance.
2. A quality control audit report was printed weekly and reviewed by supervisors and managers. In this way we were able to focus training on those who needed it most and fix any errors quickly.

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

3. Reports were generated regularly to monitor stormwater program effectiveness throughout the wet season.
4. Stormwater inspections are not canceled in the permit database even during the dry season. This ensures that the inspections continue to auto-schedule and therefore do not get missed at the beginning of the next rainy season.

B. SWMP Project Inventory and Inspection Results

1. Order P.67 Item J.3.a.(3)(b)vi: *“A listing of all construction sites with conditions requiring advanced treatment, together with confirmation that advanced treatment was required at such construction sites.”*

More specifically, were there any sites that required advanced treatment (met the criteria for Exceptional Threat to Water Quality)?

YES ☐ NO ☒

If yes, provide a list of the projects requiring Advanced Treatment and their condition requirements below:

2. Order P.67 Item J.3.a.(3)(b)vii: *“For each construction site within each priority category (high, medium, and low), identification of the period of time (weeks) the site was active within the rainy season, the number of inspections conducted during the rainy season, and the number of inspections conducted during the dry season, and the total number of inspections conducted for all sites.”*

For each site you should provide (update attached Excel file **3.1.1_DPLU Building_JURMP 10-11.xlsx**):

- a) Site prioritization used during **FY11/12** inspection season
- b) Date permit was issued/start date (or construction start date if available)
- c) Date “as built” was submitted
- d) Date permit was closed
- e) Number of wet weather inspections conducted
- f) Number of additional inspections conducted during the wet season that were not recorded in KIVA (if applicable)
- g) Number of dry weather inspections conducted
- h) The spreadsheet will automatically calculate the following fields (highlighted in yellow in the attached file above):
 - i. Total weeks the permit was open,
 - ii. Number of weeks the permit was open during wet season,
 - iii. Total inspections (both wet and overall),
 - iv. Calculated inspection target, and

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

- v. Percentage of inspection conducted compared to target.

More specifically, has the above requirements been updated in the attached excel spreadsheet?

YES ☒ NO ☐

If no, explain below:

3. Order P.66 Item J.3.a.(3)(a)x: ***“Confirmation that BMP verification was conducted for all priority development projects prior to occupancy, including a description of how this information was tracked.”***

More specifically, for project closure, were BMPs verified prior to occupancy/use?

YES ☐ NO ☒

If yes, how is it tracked; if no, explain below:

4. Order P.67 Item J.3.a.(3)(b)viii: ***“A description of the general results of the inspections.”***

a) Has this requirement been updated/discussed in the attached spreadsheet?

YES ☐ NO ☒

If no, explain below:

The data has been updated in the attached spreadsheet but the discussion is included with the response to (b) below.

b) Are there any general results from inspections conducted that you can provide us?

Other general trends?

YES ☒ NO ☐

If yes, explain below:

- o Summary of DPLU Building inspection results:

DPLU Building Division maintained its success rate in FY 2011-12 when compared to FY 2010-11 as previous years. The overall success rates for the wet season inspection target were 100% for both high and medium priority sites. For high priority sites this represents 35 out of 35 sites met their wet season inspection targets and for medium priority sites this represents 89 out of 89.

The overall success rate for low priority sites in FY 2010-11 was 90%. The low priority projects that did not meet the targets mostly consist of small projects accessory to residential buildings. Most of these were missed because the permits were expired and there was not any construction activity during the wet season.

The building industry is continuing to experience the results of the recession/housing crisis and the DPLU Building Division permit inventory has not increased from the low levels of FY 2010-11. The total number of sites in the DPLU Building Division was 1,449 in FY 2011-12.

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5. Order P.67 Item J.3.a.(3)(b)ix: ***“Confirmation that the inspections conducted addressed all the required inspection steps to determine full compliance.”***

The permit requires us to describe the actions that are being taken to return a site to compliance. We believe that if we show the enforcement action on a site by site basis and refer to our enforcement process defined in the JURMP then we will meet this requirement.

- a) Please provide the High Level Enforcement Actions reported to the RWQCB in FY11/12 and a list of who, what, when and where.
- b) Please provide the number of violations and enforcement actions taken using the following Table 3.6.
- c) Please provide the number of violations that remain unresolved 31-days after the end of the fiscal year (July 31st 2012) in the last column of following table (Table 3.6) and populate Table 3.7 the applicable information for the unresolved violations.

Table 3.6 – Return to Compliance Statistics for Construction Site Inspections

Implementing Department	Total Inspections Conducted	Return to Compliance																
		Enforcement Actions															Compliance Status	
		Total	Total Sites Receiving Enforcement	Administrative Warnings	Written Warning	Correction Notice	Notice Of Violation	Admin Citation				Stop Work	Warning For Grading W/O Permit	Citation For Grading W/O Permit	Other	High Level Enforcement Referred to RWQCB (number of Actions)	Returned to Compliance	On a schedule to return to compliance
								1st Citation	2nd Citation	3rd Citation	4th Citation							
Building Permits (DPLU)	4,556	128	117	0	0	128	0	0	0	0	0	0	0	0	0	0	117	0

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More specifically, indicate if **Table 3.6** above can confirm that the inspections conducted addressed all the required inspection steps for full compliance?

YES ☒ NO ☐

If no, explain below:

6. Order P.67 Item J.3.a.(3)(b)x: ***“The number of violations and enforcement actions (including types) taken for construction sites, including information on any necessary follow-up actions taken. The discussion should exhibit that compliance has been achieved, or describe actions that are being taken to achieve compliance.”***

More specifically,

- a) Can it be confirmed by the information in **Table 3.6** above that the number of violations and enforcement actions, that compliance has been achieved or is on schedule?

YES ☒ NO ☐

If no, explain below:

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Table 3.7 – Inventory of Unresolved Construction Enforcement FY 2011-12

Site APN	Address/Location	RFS Number	Permit Number	Violation	Date Issued	Actions being taken to achieve compliance
286-031-32-00	No Address	11-0070471	L15650	Grading	19-Jul-11	Enforcement staff have been assisting the property owner to resolve this violation. The property owner has obtained a grading permit from the Department of Public Works and is working on correcting this violation.
510-090-17-00	5737 Moorefield Drive	11-0072990	L15663	Grading	27-Oct-11	Enforcement staff have been assisting the property owner to resolve this violation. The property owner has obtained a grading permit from the Department of Public Works and is working on correcting this violation.

Table 3.8 – Compliance Statistics for Construction and Grading Complaints

# Justified Complaints	Pollutant Type											Enforcement Actions					Compliance Status	
	Sediment	Concrete Waste	Manure	Nutrients	Sewage	Trash/Debris	Auto Fluids	Aqueous	Paint	Grease	Chemicals / Other	Admin Warnings	Admin Citations	Stop Work Orders	Criminal Citations	Other - Administrative	Returned to Compliance	On a schedule to return to compliance
9	0	0	0	0	0	0	0	0	0	0	0	6	17	0	0	0	7	2

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b) Can it be confirmed by the information in **Tables 3.7 & 3.8** above that action is being taken to achieve compliance?
YES ☒ NO ☐

If no, explain below:

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C. Education and Outreach

Please update the following table below (Table 3.7 example text) with any printed materials or presentations to the Construction Industry for FY 2011-12.

DPLU Building Division did not hold any workshops or presentations for the construction industry in FY 2011-12

Table 3.2 – (EXAMPLE) Detailed Results of Workshops and Presentations to the Construction and Development Industry

Date	Specific Audience	Audience Size	Location	Description
A. Printed Materials Distribution				
B. Presentations, Workshops, and Trainings				
D. Combined Outreach Totals				

Totals

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

DPW PDCI

A. Project Approval Process

1. NPDES Order No. R9-2007-0001 (Order) P.67 Item J.3.a.(3)(b)i: " *Confirmation that all construction sites were required to undergo the Copermittee's construction urban runoff approval process and meet the applicable construction requirements, including a description of how this information was tracked.*"

More specifically,

a) Were all construction sites required to undergo the County's construction stormwater approval process and meet the applicable construction requirements?

YES ☒ NO ☐

If no, explain below:

b) Provide a description of how this information was tracked.

All permits were processed through our permit plan check process which includes the review of Storm Water Management Plans based on the current requirements of the Regional Stormwater Permit.

2. Order P.67 Item J.3.a.(3)(b)ii: " *Confirmation that a regularly updated construction site inventory was maintained, including a description of how the inventory was managed.*"

More specifically,

a) Was the site inventory regularly updated and maintained?

YES ☒ NO ☐

b) Describe how the site inventory was managed:

The site inventory was managed in our Permit data base KIVA, by tracking all field inspections and site visits in the Inspection Module. These inspections are inputted as they occur and minimum required inspections are set during the rainy season.

3. Order P.67 Item J.3.a.(3)(b)iii: " *A description of modifications made to the construction and grading ordinances and approval processes.*"

More specifically,

a) Has anything changed with the way you process projects, grading ordinance, or track projects in KIVA?

YES ☐ NO ☒

If yes, explain below:

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

4. Order P.67 Item J.3.a.(3)(b)iv: *" Confirmation that the designated BMPs were implemented, or required to be implemented, for all construction sites."*

More specifically, were designated BMPs implemented, or required to be implemented, for all construction sites?

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)v: *" Confirmation that a maximum disturbed area for grading was applied to all applicable construction sites."* Order P.29 Item D.2.c(1)(a)vi: *"Limitation of grading to a maximum disturbed area as determined by each Copermittee before either temporary or permanent erosion controls are implemented to prevent storm water pollution. The Copermittee has the option of temporarily increasing the size of disturbed soil areas by a set amount beyond the maximum, if the individual site is in compliance with applicable storm water regulations and the site has adequate control practices implemented to prevent storm water pollution."* Additional stormwater measures should be implemented to disturbed soil area, as required by WPO Section 67.811 or GOSection 87.414(d): *"The active disturbed soil area of a project site shall be no more than 50 acres for an individual grading permit/improvement plan or combination of grading permits under associated Tentative or Final Map (i.e. TM XXXX-1 through 3), unless otherwise approved by the County Official. 125% of the required Stormwater BMP materials shall be maintained on site to protect the disturbed soil area."*

More specifically, were there any sites that exceeded the maximum disturbed area as defined in the grading ordinance? If so, could you please provide site information and justification for allowing the site to exceed?

YES ☐ NO ☒

If yes, explain below:

6. Order P.67 Item J.3.a.(3)(b)xi: *"A description of notable activities conducted to manage urban runoff from construction sites.."* Please provide below.

On a daily basis, PDCI staff worked closely with the land developers and their contractors to emphasis the importance of construction BMPs to properly manage project runoff. The implementation of these BMPs has minimized the sediment runoff and substantially reduced any potential negative impacts to the watersheds.

B. SWMP Project Inventory and Inspection Results

1. Order P.67 Item J.3.a.(3)(b)vi: *"A listing of all construction sites with conditions requiring advanced treatment, together with confirmation that advanced treatment was required at such construction sites."*

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

More specifically, were there any sites that required advanced treatment (met the criteria for Exceptional Threat to Water Quality)?

YES ☐ NO ☒

If yes, provide a list of the projects requiring Advanced Treatment and their condition requirements below:

2. Order P.67 Item J.3.a.(3)(b)vii: *“For each construction site within each priority category (high, medium, and low), identification of the period of time (weeks) the site was active within the rainy season, the number of inspections conducted during the rainy season, and the number of inspections conducted during the dry season, and the total number of inspections conducted for all sites.”*

For each site you should provide (update attached Excel file **3.1.2_DPW PDCI_JURMP 2010-11**):

- a) Site prioritization used during **FY11/12** inspection season
- b) Date permit was issued/start date (or construction start date if available)
- c) Date “as built” was submitted
- d) Date permit was closed
- e) Number of wet weather inspections conducted
- f) Number of additional inspections conducted during the wet season that were not recorded in KIVA (if applicable)
- g) Number of dry weather inspections conducted
- h) The spreadsheet will automatically calculate the following fields (highlighted in yellow in the attached file above):
 - i. Total weeks the permit was open,
 - ii. Number of weeks the permit was open during wet season,
 - iii. Total inspections (both wet and overall),
 - iv. Calculated inspection target, and
 - v. Percentage of inspection conducted compared to target.

More specifically, has the above requirements been updated in the attached excel spreadsheet?

YES ☒ NO ☐

If no, explain below:

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

3. Order P.67 Item J.3.a.(3)(b)viii: *“A description of the general results of the inspections.”*

a) Has this requirement been updated/discussed in the attached spreadsheet?

YES ☒ NO ☐

If no, explain below:

b) Are there any general results from inspections conducted that you can provide us?

Other general trends?

YES ☒ NO ☐

If yes, explain below:

The spreadsheet reports general compliance on the 327 projects identified. Overall, a 100% compliance rating was achieved.

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4. Order P.67 Item J.3.a.(3)(b)ix: *“Confirmation that the inspections conducted addressed all the required inspection steps to determine full compliance.”*

The permit requires us to describe the actions that are being taken to return a site to compliance. We believe that if we show the enforcement action on a site by site basis and refer to our enforcement process defined in the JURMP then we will meet this requirement.

- a) Please provide the High Level Enforcement Actions reported to the RWQCB in FY11/12 and a list of who, what, when and where.
- b) Please provide the number of violations and enforcement actions taken using the following Table 3.6.
- c) Please provide the number of violations that remain unresolved 31-days after the end of the fiscal year (July 31st 2012) in the last column of following table (Table 3.6) and populate Table 3.7 the applicable information for the unresolved violations.

Table 3.6 – Return to Compliance Statistics for Construction Site Inspections

Implementing Department	Total Inspections Conducted	Return to Compliance																
		Enforcement Actions															Compliance Status	
		Total	Total Sites Receiving Enforcement	Administrative Warnings	Written Warning	Correction Notice	Notice Of Violation	Admin Citation				Stop Work	Warning For Grading W/O Permit	Citation For Grading W/O Permit	Other	High Level Enforcement Referred to RWQCB (number of Actions)	Returned to Compliance	On a schedule to return to compliance
								1st Citation	2nd Citation	3rd Citation	4th Citation							
Major Grading Permits (DPW)	2846	7	7	7	0	0	0	1	0	0	0	0	N/A	N/A	0	0	7	0

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More specifically, indicate if **Table 3.6** above can confirm that the inspections conducted addressed all the required inspection steps for full compliance?

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)x: ***“The number of violations and enforcement actions (including types) taken for construction sites, including information on any necessary follow-up actions taken. The discussion should exhibit that compliance has been achieved, or describe actions that are being taken to achieve compliance.”***

More specifically,

- a) Can it be confirmed by the information in **Table 3.6** above that the number of violations and enforcement actions, that compliance has been achieved or is on schedule?

YES ☒ NO ☐

If no, explain below:

Table 3.7 – Inventory of Unresolved Construction Enforcement FY 2011-12

Site APN	Address/Location	Permit Number	Violation	Date Issued	Actions being taken to achieve compliance

- b) Can it be confirmed by the information in **Table 3.7** above that action is being taken to achieve compliance?

YES ☒ NO ☐

If no, explain below:

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C. Education and Outreach

Please update the following table below (Table 3.2) with any printed materials or presentations to the Construction Industry for FY 2011-12.

Table 3.2 – Detailed Results of Workshops and Presentations to the Construction and Development Industry

Date	Specific Audience	Audience Size	Location	Description
A. Printed Materials Distribution				
None				
B. Presentations, Workshops, and Trainings				
None				
D. Combined Outreach Totals				

Totals

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

DPW CIP

A. Project Approval Process

1. NPDES Order No. R9-2007-0001 (Order) P.67 Item J.3.a.(3)(b)i: " ***Confirmation that all construction sites were required to undergo the Copermittee's construction urban runoff approval process and meet the applicable construction requirements, including a description of how this information was tracked.***"

More specifically,

a) Were all construction sites required to undergo the County's construction stormwater approval process and meet the applicable construction requirements?

YES ☒ NO ☐

If no, explain below:

b) Provide a description of how this information was tracked.

The Contractor is required to submit a SWPPP or WPCP in accordance with CGP/MS4 requirements. County staff reviews submittal to ensure compliance. No ground disturbing activities are allowed until the plan is approved. Detailed requirements are included in the contract documents. All contracts include a detailed file documenting all actions related to storm water management. Site inspections are performed by the Contractor and the County, and a summary of those inspections are tracked on a weekly basis.

2. Order P.67 Item J.3.a.(3)(b)ii: " ***Confirmation that a regularly updated construction site inventory was maintained, including a description of how the inventory was managed.***"

More specifically,

a) Was the site inventory regularly updated and maintained?

YES ☒ NO ☐

b) Describe how the site inventory was managed:

County staff performs inspections and completes inspection report in accordance with the applicable permit requirements. Inspections reports track installation and status of all inventories. Site maps are provided with all projects and are updated as the project condition change. All information is maintained with the project records and tracked on a weekly basis to ensure compliance.

3. Order P.67 Item J.3.a.(3)(b)iii: " ***A description of modifications made to the construction and grading ordinances and approval processes.***"

More specifically,

a) Has anything changed with the way you process projects, grading ordinance, or track projects in KIVA?

YES ☐ NO ☒

If yes, explain below:

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Construction

[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

4. Order P.67 Item J.3.a.(3)(b)iv: " *Confirmation that the designated BMPs were implemented, or required to be implemented, for all construction sites.*"

More specifically, were designated BMPs implemented, or required to be implemented, for all construction sites?

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)v: " *Confirmation that a maximum disturbed area for grading was applied to all applicable construction sites.*" Order P.29 Item D.2.c(1)(a)vi: " *Limitation of grading to a maximum disturbed area as determined by each Copermittee before either temporary or permanent erosion controls are implemented to prevent storm water pollution. The Copermittee has the option of temporarily increasing the size of disturbed soil areas by a set amount beyond the maximum, if the individual site is in compliance with applicable storm water regulations and the site has adequate control practices implemented to prevent storm water pollution.*" Additional stormwater measures should be implemented to disturbed soil area, as required by WPO Section 67.811 or GOSection 87.414(d): " *The active disturbed soil area of a project site shall be no more than 50 acres for an individual grading permit/improvement plan or combination of grading permits under associated Tentative or Final Map (i.e. TM XXXX-1 through 3), unless otherwise approved by the County Official. 125% of the required Stormwater BMP materials shall be maintained on site to protect the disturbed soil area.*"

More specifically, were there any sites that exceeded the maximum disturbed area as defined in the grading ordinance? If so, could you please provide site information and justification for allowing the site to exceed?

YES ☐ NO ☒

If yes, explain below:

6. Order P.67 Item J.3.a.(3)(b)xi: " *A description of notable activities conducted to manage urban runoff from construction sites.*" More specifically, if you have any information that would like the Regional Board to know that goes above & beyond permit requirements, please provide below: [None](#)

B. SWMP Project Inventory and Inspection Results

1. Order P.67 Item J.3.a.(3)(b)vi: " *A listing of all construction sites with conditions requiring advanced treatment, together with confirmation that advanced treatment was required at such construction sites.*"

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

More specifically, were there any sites that required advanced treatment (met the criteria for Exceptional Threat to Water Quality)?

YES ☐ NO ☒

If yes, provide a list of the projects requiring Advanced Treatment and their condition requirements below:

2. Order P.67 Item J.3.a.(3)(b)vii: ***“For each construction site within each priority category (high, medium, and low), identification of the period of time (weeks) the site was active within the rainy season, the number of inspections conducted during the rainy season, and the number of inspections conducted during the dry season, and the total number of inspections conducted for all sites.”***

For each site you should provide (update attached Excel file 3.1.3_DPW CIP Const_JURMP 10-11.xlsx):

For each site you should provide:

- a) Site location, project name, and numeric watershed designation,
- b) Whether a SWPPP or WPCP was applicable to site,
- c) Site prioritization used during FY11/12 inspection season,
- d) Date project was started,
- e) Date project was completed,
- f) Number of wet weather inspections conducted
- g) Number of dry weather inspections conducted

The spreadsheet will automatically calculate the following fields:

- i. Total weeks the permit was open,
- ii. Number of weeks the permit was open during wet season,
- iii. Calculated wet weather inspection target,
- iv. Percentage of wet weather inspections conducted compared to target, and
- v. Total inspections

More specifically, has the above requirements been updated in the attached excel spreadsheet?

YES ☒ NO ☐

If no, explain below:

3. Order P.67 Item J.3.a.(3)(b)viii: ***“A description of the general results of the inspections.”***

a) Has this requirement been updated/discussed in the attached spreadsheet?

YES ☒ NO ☐

If no, explain below:

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

b) Are there any general results from inspections conducted that you can provide us? Other general trends? (Such as the description of the results, for instance number of violations, number of compliances and the trend.)

YES ☒ NO ☐

If yes, explain below: [DPW-CIP Compliance Summary report is available upon request.](#)

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4. Order P.67 Item J.3.a.(3)(b)ix: ***“Confirmation that the inspections conducted addressed all the required inspection steps to determine full compliance.”***

The permit requires us to describe the actions that are being taken to return a site to compliance. We believe that if we show the enforcement action on a site by site basis and refer to our enforcement process defined in the JURMP then we will meet this requirement.

Please provide the High Level Enforcement Actions reported to the RWQCB in FY11/12 and a list of who, what, when and where. **None.**

More specifically, indicate if the inspections conducted addressed all the required inspection steps for full compliance?

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)x: ***“The number of violations and enforcement actions (including types) taken for construction sites, including information on any necessary follow-up actions taken. The discussion should exhibit that compliance has been achieved, or describe actions that are being taken to achieve compliance.”***

More specifically,

- a) Can it be confirmed by the information provided above that the number of violations and enforcement actions, that compliance has been achieved or is on schedule?

YES ☒ NO ☐

If no, explain below:

- b) Can it be confirmed by the information above that action is being taken to achieve compliance?

YES ☒ NO ☐

If no, explain below:

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Construction

[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

DPR

A. Project Approval Process

1. NPDES Order No. R9-2007-0001 (Order) P.67 Item J.3.a.(3)(b)i: " *Confirmation that all construction sites were required to undergo the Copermittee's construction urban runoff approval process and meet the applicable construction requirements, including a description of how this information was tracked.*"

More specifically,

a) Were all construction sites required to undergo the County's construction stormwater approval process and meet the applicable construction requirements?

YES ☒ NO ☐

If no, explain below:

b) Provide a description of how this information was tracked. *On applicable projects, contractors are required to prepare SWPPP plans and staff conducts inspections and prepares a weekly inspection report.*

2. Order P.67 Item J.3.a.(3)(b)ii: " *Confirmation that a regularly updated construction site inventory was maintained, including a description of how the inventory was managed.*"

More specifically,

a) Was the site inventory regularly updated and maintained?

YES ☒ NO ☐

b) Describe how the site inventory was managed: *Under applicable construction contracts, contractors are required to maintain BMP's and are subject to weekly inspections.*

3. Order P.67 Item J.3.a.(3)(b)iii: " *A description of modifications made to the construction and grading ordinances and approval processes.*"

More specifically,

a) Has anything changed with the way you process projects, grading ordinance, or track projects in KIVA?

YES ☐ NO ☒

If yes, explain below:

4. Order P.67 Item J.3.a.(3)(b)iv: " *Confirmation that the designated BMPs were implemented, or required to be implemented, for all construction sites.*"

More specifically, were designated BMPs implemented, or required to be implemented, for all construction sites?

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)v: "***Confirmation that a maximum disturbed area for grading was applied to all applicable construction sites.***" Order P.29 Item D.2.c(1)(a)vi: "***Limitation of grading to a maximum disturbed area as determined by each Copermittee before either temporary or permanent erosion controls are implemented to prevent storm water pollution. The Copermittee has the option of temporarily increasing the size of disturbed soil areas by a set amount beyond the maximum, if the individual site is in compliance with applicable storm water regulations and the site has adequate control practices implemented to prevent storm water pollution.***" Additional stormwater measures should be implemented to disturbed soil area, as required by WPO Section 67.811 or GOSection 87.414(d): "***The active disturbed soil area of a project site shall be no more than 50 acres for an individual grading permit/improvement plan or combination of grading permits under associated Tentative or Final Map (i.e. TM XXXX-1 through 3), unless otherwise approved by the County Official. 125% of the required Stormwater BMP materials shall be maintained on site to protect the disturbed soil area.***"

More specifically, were there any sites that exceeded the maximum disturbed area as defined in the grading ordinance? If so, could you please provide site information and justification for allowing the site to exceed?

YES ☐ NO ☒ If yes, explain below:

6. Order P.67 Item J.3.a.(3)(b)xi: "***A description of notable activities conducted to manage urban runoff from construction sites..***" Please provide below.

B. SWMP Project Inventory and Inspection Results

1. Order P.67 Item J.3.a.(3)(b)vi: "***A listing of all construction sites with conditions requiring advanced treatment, together with confirmation that advanced treatment was required at such construction sites.***"

More specifically, were there any sites that required advanced treatment (met the criteria for Exceptional Threat to Water Quality)?

YES ☐ NO ☒

If yes, provide a list of the projects requiring Advanced Treatment and their condition requirements below:

2. Order P.67 Item J.3.a.(3)(b)vii: "***For each construction site within each priority category (high, medium, and low), identification of the period of time (weeks) the site was active within the rainy season, the number of inspections conducted during***

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Construction

[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

the rainy season, and the number of inspections conducted during the dry season, and the total number of inspections conducted for all sites.”

For each site you should provide (update attached Excel file **3.1.4_DPR-CIP Const_JURMP10-11.xls**):

For each site you should provide:

- a) Site location, project name, and numeric watershed designation,
- b) Whether a SWPPP or WPCP was applicable to site,
- c) Site prioritization used during **FY11/12** inspection season,
- d) Date project was started,
- e) Date project was completed,
- f) Number of wet weather inspections conducted
- g) Number of dry weather inspections conducted

The spreadsheet will automatically calculate the following fields:

- i. Total weeks the permit was open,
- ii. Number of weeks the permit was open during wet season,
- iii. Calculated wet weather inspection target,
- iv. Percentage of wet weather inspections conducted compared to target, and
- v. Total inspections

More specifically, has the above requirements been updated in the attached excel spreadsheet?

YES ☒ NO ☐

If no, explain below:

3. Order P.67 Item J.3.a.(3)(b)viii: ***“A description of the general results of the inspections.”***

a) Has this requirement been updated/discussed in the attached spreadsheet?

YES ☒ NO ☐

If no, explain below:

b) Are there any general results from inspections conducted that you can provide us?

Other general trends?

YES ☐ NO ☒

If yes, explain below:

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4. Order P.67 Item J.3.a.(3)(b)ix: ***“Confirmation that the inspections conducted addressed all the required inspection steps to determine full compliance.”***

The permit requires us to describe the actions that are being taken to return a site to compliance. We believe that if we show the enforcement action on a site by site basis and refer to our enforcement process defined in the JURMP then we will meet this requirement.

Please provide the High Level Enforcement Actions reported to the RWQCB in FY11/12 and a list of who, what, when and where.

More specifically, indicate if the inspections conducted addressed all the required inspection steps for full compliance? *N/A*

YES ☐ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)x: ***“The number of violations and enforcement actions (including types) taken for construction sites, including information on any necessary follow-up actions taken. The discussion should exhibit that compliance has been achieved, or describe actions that are being taken to achieve compliance.”***

More specifically,

- a) Can it be confirmed by the information provided above that the number of violations and enforcement actions, that compliance has been achieved or is on schedule? *N/A*

YES ☐ NO ☐

If no, explain below:

- b) Can it be confirmed by the information above that action is being taken to achieve compliance? *N/A*

YES ☐ NO ☐

If no, explain below:

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Construction

[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

DGS

A. Project Approval Process

1. NPDES Order No. R9-2007-0001 (Order) P.67 Item J.3.a.(3)(b)i: " ***Confirmation that all construction sites were required to undergo the Copermittee's construction urban runoff approval process and meet the applicable construction requirements, including a description of how this information was tracked.***"

More specifically,

a) Were all construction sites required to undergo the County's construction stormwater approval process and meet the applicable construction requirements?

YES ☒ NO ☐

If no, explain below:

b) Provide a description of how this information was tracked.

2. Order P.67 Item J.3.a.(3)(b)ii: " ***Confirmation that a regularly updated construction site inventory was maintained, including a description of how the inventory was managed.***"

More specifically,

a) Was the site inventory regularly updated and maintained?

YES ☒ NO ☐

b) Describe how the site inventory was managed:

Site inventories are managed via a project folder that is updated daily and stored in a master projects folder located on the DGS intranet.

3. Order P.67 Item J.3.a.(3)(b)iii: " ***A description of modifications made to the construction and grading ordinances and approval processes.***"

More specifically,

a) Has anything changed with the way you process projects, grading ordinance, or track projects in KIVA?

YES ☐ NO ☒

If yes, explain below:

4. Order P.67 Item J.3.a.(3)(b)iv: " ***Confirmation that the designated BMPs were implemented, or required to be implemented, for all construction sites.***"

More specifically, were designated BMPs implemented, or required to be implemented, for all construction sites?

YES ☒ NO ☐

If no, explain below:

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Construction

[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

5. Order P.67 Item J.3.a.(3)(b)v: "*Confirmation that a maximum disturbed area for grading was applied to all applicable construction sites.*" Order P.29 Item D.2.c(1)(a)vi: "*Limitation of grading to a maximum disturbed area as determined by each Copermittee before either temporary or permanent erosion controls are implemented to prevent storm water pollution. The Copermittee has the option of temporarily increasing the size of disturbed soil areas by a set amount beyond the maximum, if the individual site is in compliance with applicable storm water regulations and the site has adequate control practices implemented to prevent storm water pollution.*" Additional stormwater measures should be implemented to disturbed soil area, as required by WPO Section 67.811 or GOSection 87.414(d): "*The active disturbed soil area of a project site shall be no more than 50 acres for an individual grading permit/improvement plan or combination of grading permits under associated Tentative or Final Map (i.e. TM XXXX-1 through 3), unless otherwise approved by the County Official. 125% of the required Stormwater BMP materials shall be maintained on site to protect the disturbed soil area.*"

More specifically, were there any sites that exceeded the maximum disturbed area as defined in the grading ordinance? If so, could you please provide site information and justification for allowing the site to exceed?

YES ☐ NO ☒

If yes, explain below:

6. Order P.67 Item J.3.a.(3)(b)xi: "*A description of notable activities conducted to manage urban runoff from construction sites..*" Please provide below.

B. SWMP Project Inventory and Inspection Results

1. Order P.67 Item J.3.a.(3)(b)vi: "*A listing of all construction sites with conditions requiring advanced treatment, together with confirmation that advanced treatment was required at such construction sites.*"

More specifically, were there any sites that required advanced treatment (met the criteria for Exceptional Threat to Water Quality)?

YES ☐ NO ☒

If yes, provide a list of the projects requiring Advanced Treatment and their condition requirements below:

2. Order P.67 Item J.3.a.(3)(b)vii: "*For each construction site within each priority category (high, medium, and low), identification of the period of time (weeks) the site was active within the rainy season, the number of inspections conducted during the rainy season, and the number of inspections conducted during the dry season, and the total number of inspections conducted for all sites.*"

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[Requirements of NPDES Order P.67 Section J.3.a(3)(b)]

http://www.projectcleanwater.org/pdf/permit_r9-2007-0001.pdf

For each site you should provide (update attached Excel file 3.1.5_DGS CIP Const_JURMP 10-11.xlsx):

For each site you should provide:

- a) Site location, project name, and numeric watershed designation,
- b) Whether a SWPPP or WPCP was applicable to site,
- c) Site prioritization used during FY11/12 inspection season,
- d) Date project was started,
- e) Date project was completed,
- f) Number of wet weather inspections conducted
- g) Number of dry weather inspections conducted

The spreadsheet will automatically calculate the following fields:

- i. Total weeks the permit was open,
- ii. Number of weeks the permit was open during wet season,
- iii. Calculated wet weather inspection target,
- iv. Percentage of wet weather inspections conducted compared to target, and
- v. Total inspections

More specifically, has the above requirements been updated in the attached excel spreadsheet?

YES ☒ NO ☐

If no, explain below:

3. Order P.67 Item J.3.a.(3)(b)viii: ***“A description of the general results of the inspections.”***

a) Has this requirement been updated/discussed in the attached spreadsheet?

YES ☒ NO ☐

If no, explain below:

b) Are there any general results from inspections conducted that you can provide us?

Other general trends?

YES ☐ NO ☒

If yes, explain below:

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4. Order P.67 Item J.3.a.(3)(b)ix: ***“Confirmation that the inspections conducted addressed all the required inspection steps to determine full compliance.”***

The permit requires us to describe the actions that are being taken to return a site to compliance. We believe that if we show the enforcement action on a site by site basis and refer to our enforcement process defined in the JURMP then we will meet this requirement.

Please provide the High Level Enforcement Actions reported to the RWQCB in FY11/12 and a list of who, what, when and where.

More specifically, indicate if the inspections conducted addressed all the required inspection steps for full compliance?

YES ☒ NO ☐

If no, explain below:

5. Order P.67 Item J.3.a.(3)(b)x: ***“The number of violations and enforcement actions (including types) taken for construction sites, including information on any necessary follow-up actions taken. The discussion should exhibit that compliance has been achieved, or describe actions that are being taken to achieve compliance.”***

More specifically,

- a) Can it be confirmed by the information provided above that the number of violations and enforcement actions, that compliance has been achieved or is on schedule?

YES ☒ NO ☐

If no, explain below:

- b) Can it be confirmed by the information above that action is being taken to achieve compliance?

YES ☒ NO ☐

If no, explain below:

ATTACHMENT 3.4

DPW CAPITAL IMPROVEMENT PROJECT INSPECTION COMPLIANCE SUMMARY

3.4 DPW Capital Improvement Project Inspection Compliance Summary
JURMP Annual Report FY 2011-12

DPW-CIP Compliance Summary Totals	
Total No. Inspections	276
% Inspection Compliant	73.2%
% Inspections with Minor Compliance Issues	26.8%
% Inspections with Major Compliance Issues	0.0%

	Watershed	Project	Start Date	Finish Date	Total Weeks Project Active in FY 11/12	Total Inspections	No. Inspections Compliant (1)	No. Inspections w/ Minor Issues (2)	No. Inspections w/ Major Issues (3)	% Inspections Compliant	% Inspections w/ Minor Issues	% Inspections w/ Major Issues
1	909.21	Jamacha Boulevard Phase 1 (Green) Road	4/26/2010	8/25/2011	8	10	10	0	0	100.0%	0.0%	0.0%
2	909.21	Olive Vista Dr. & Jefferson Rd.	12/7/2009	8/10/2011	6	13	12	1	0	92.3%	7.7%	0.0%
3	904.32	South Santa Fe Avenue (North)	4/26/2010	6/30/2012	52	52	0	52	0	0.0%	100.0%	0.0%
4	905.24	Summit Drive Drainage Improvements	9/1/2010	6/30/2012	52	12	12	0	0	100.0%	0.0%	0.0%
5	Multiple	Rehabilitation of Drainage Facilities in Various	10/22/2010	8/5/2011	5	2	2	0	0	100.0%	0.0%	0.0%
6	909.21	Campo Road Intersection Improvements	1/5/2011	12/12/2011	23	28	28	0	0	100.0%	0.0%	0.0%
7	907.14	Los Coches Creek Sewer Improvements, MH 10 to	3/14/2011	9/26/2011	12	3	3	0	0	100.0%	0.0%	0.0%
8	Multiple	Remove & Replace Concrete Curb, Gutter,	3/14/2011	12/16/2011	24	6	6	0	0	100.0%	0.0%	0.0%
9	Multiple	Countywide Asphalt Resurfacing & Related	5/2/2011	12/28/2011	26	6	4	2	0	66.7%	33.3%	0.0%
10	909.12	Jamcha Road Traffic Signal Interconnect &	6/27/2011	2/7/2012	32	8	8	0	0	100.0%	0.0%	0.0%
11	Multiple	Spring Valley Traffic Signal Interconnect and	6/1/2011	3/12/2012	36	9	9	0	0	100.0%	0.0%	0.0%
12	Multiple	Lining of Drainage Culverts on Various	7/25/2011	10/18/2011	12	4	4	0	0	100.0%	0.0%	0.0%
13	Multiple	Replacement of Drainage Culverts on Various	7/25/2011	9/23/2011	9	3	3	0	0	100.0%	0.0%	0.0%
14	909.12	Helix Street Sidewalk	8/1/2011	10/6/2011	9	3	3	0	0	100.0%	0.0%	0.0%
15	903.12	Bonsall Landfill Slope Repair	8/22/2011	10/20/2011	8	9	3	6	0	33.3%	66.7%	0.0%
16	909.12	San Miguel Road Pathway Improvement	8/4/2011	2/16/2012	28	7	4	3	0	57.1%	42.9%	0.0%
17	909.21	Jamacha Blvd. Ph 2 Road Improvement	8/29/2011	6/30/2012	44	42	41	1	0	97.6%	2.4%	0.0%
18	909.12	Lincoln Acres Pedestrian Ramps & Prospect Street	9/12/2011	12/2/2011	12	4	2	2	0	50.0%	50.0%	0.0%
19	903.12	Rainbow Crest Road Repairs	9/6/2011	10/24/2011	7	2	0	2	0	0.0%	100.0%	0.0%

3.4 DPW Capital Improvement Project Inspection Compliance Summary
JURMP Annual Report FY 2011-12

20	904.4	McClellan-Palomar Airport Access Stairway	10/19/2011	3/7/2012	20	6	6	0	0	100.0%	0.0%	0.0%
21	909.12	Trunk B Sewer Improvements	10/3/2011	3/22/2012	24	6	6	0	0	100.0%	0.0%	0.0%
22	903.22	Revegetation of Valley Center Road Bridge	11/4/2011	6/21/2012	33	7	5	2	0	71.4%	28.6%	0.0%
23	911.82	Rancho del Campo Wastewater Treatment	12/1/2011	6/30/2012	30	7	7	0	0	100.0%	0.0%	0.0%
24	Multiple	Rubberized Emulsion Aggregate Slurry (REAS)	1/26/2012	6/30/2012	22	6	6	0	0	100.0%	0.0%	0.0%
25	909.12	South Barcelona Street Sidewalk Improvements	2/23/2012	6/30/2012	18	5	5	0	0	100.0%	0.0%	0.0%
26	903.14 & 903.16	Valley Center Roadside Recreational Heritage	2/1/2012	6/30/2012	21	5	3	2	0	60.0%	40.0%	0.0%
27	909.21	Lawson Valley Road Bridge Over Lawson	3/28/2012	6/30/2012	13	4	3	1	0	75.0%	25.0%	0.0%
28	909.21	Jamacha Pump Station Replacement	4/3/2012	6/30/2012	13	3	3	0	0	100.0%	0.0%	0.0%
29	907.14	Old Highway 80 Sewer Improvements, Manhole	4/5/2012	6/30/2012	12	3	3	0	0	100.0%	0.0%	0.0%
30	905.24	Bear Valley Parkway Structure Demolition	6/27/2012	6/30/2012	1	1	1	0	0	100.0%	0.0%	0.0%
										73.2%	26.8%	0.0%
						276	202	74	0			