

**SECTION C-8
ATTACHMENTS**

CONSTRUCTION

**PROGRAM EFFECTIVENESS ASSESSMENT
2013-14**



ATTACHMENT C-8.1

**UPDATED Construction Inventories/Inspection Information
(Exhibit A-8.I of LIP)**

**County of Orange
Active CIP Projects
Santa Ana Region**

Project ID #	Project Name	Construction Start Date	Construction General Permit W/DID Number (if over one acre)	Address			City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)
				Number	Street Name	Street Suffix		Lat	Long					
EF03530	Los Alamitos Pump Station	9/10/2007	415267	1650			Seal Beach	33.75671	-118.09670	San Gabriel River/Coyote Creek	19.0	No	No	Medium
EF07399	Edinger Channel	10/26/2010	409183	At Edinger	Adolfo Lopez	Drive	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low
ES90276	SARI Relocation, SARI Mainline	10/24/2011	420842	N/A	N/A	N/A	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium
EF03554	Haster Retarding Basin, Pump Sta. & Rec. Field	7/2/2012	428376	12952	Haster	Street	Garden Grove	33.77850	-117.90630	Anaheim Bay-Huntington Harbour	21.8	No	No	High
EF07398	East Garden Grove Winstersburg Channel Improv.	12/3/2012	432660	Tide Gates to Warner Avenue	N/A	N/A	Orange County	33.70332	-118.05267	Anaheim Bay-Huntington Harbour	48.0	No	No	High
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	High
ER09008	La Colina Drive Pavement Rehabilitation	6/3/2013	437741	Fr Wedgewood circle to Tustin City Limits	La Colina	Drive	Orange County	33.74966	-117.79788	Newport Bay	6.3	Yes	No	High
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	434128	N/A	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low
ER09343	Lincoln Avenue Bridge Widening over SAR	7/29/2013	434128	At Lincoln	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium
ER09012	Skyline Drive Construction - Cowan Heights Dr. to Apsley Rd.	8/12/2013	425052	At Skyline	Skyline	Drive	Cowan Heights	33.77140	-117.78040	Newport Bay	1.2	Yes	No	High
ER03726	Cerritos Ave Reconstruction	1/22/2014	438356	Between Gilbert and Brookhurst	Cerritos	Ave	Anaheim	33.48376	-117.57479	Anaheim Bay-Huntington Harbour	1.2	No	No	Low
EF07405	Rossmoor Storm Channel	4/25/2014	445702	At Los Alamitos Blvd	Los Alamitos	Blvd	Los Alamitos	33.797060	-118.071820	San Gabriel River/Coyote Creek	2.5	No	No	Low
EF07407	Coyote Crk Bike Trail	5/5/2014	445992	Nla Mirada Blvd to Hillsborough	La Mirada	Blvd	Buena Park	33.886106	-117.997552	San Gabriel River/Coyote Creek	5.7	No	No	Medium
ER09016	Riverside Dr./Redlands Dr. Imps	3/24/2014	437747	Riverside Dr/Redlands	Riverside	Drive	Costa Mesa	33.658739	-117.887071	Newport Bay	1.1	Yes	No	High

**County of Orange
CIPs Inspection Report
July 1, 2013-June 30, 2014
Santa Ana Region**

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					Number	Street Name	Street Suffix		Lat	Long						Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650			Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium					
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	7/22/2013	10:00AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	8/30/2013	10:00AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	9/26/2013	1:00PM	Dennis Dembik	BMP deficiencies	Verbal Notice; deficiency corrected
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	10/28/2013	11:00AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	11/26/2013	10:15AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	12/27/2013	10:00AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	1/24/2014	9:00AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	2/26/2014	1:30PM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	3/24/2014	12:30PM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	4/28/2014	7:30AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	5/27/2014	8:00AM	Dennis Dembik	In compliance	None
EF03530	Los Alamitos Pump Station	9/10/2007	Active	415267	1650	Adolfo Lopez	Drive	Seal Beach	33.756708	-118.096697	San Gabriel River-Coyote Creek	19.0	No	No	Medium	6/30/2014	9:45AM	Dennis Dembik	In compliance	None; Construction is Completed; NOT filed/approved on 9/2/2014
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	7/22/2013	9:00AM	Paul Allison	In compliance	None
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	8/23/2013	9:00AM	Paul Allison	In compliance	None
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	9/25/2013	9:00AM	Paul Allison	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	10/9/2013	9:00AM	Paul Allison	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	10/29/2013	7:00AM	Paul Allison	In compliance	None
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	11/20/2013	1:00PM	Paul Allison	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	12/23/2013	10:00AM	Paul Allison	Minor BMP deficiencies	Verbal Notice; deficiency corrected
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ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	2/26/2014	11:00AM	Paul Allison	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	4/28/2014	9:00AM	Paul Allison	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ES90276	SARI Relocation, SARI Mainline	10/24/2011	Active	420842	N/A	Santa Ana	River	Yorba Linda	33.86700	-117.71660	Santa Ana River	14.2	No	No	Medium	6/4/2014	9:00AM	Paul Allison	In compliance	None; Construction is Completed; NOT filed/approved on 8/26/2014
EF03554	Haster Retarding Basin, Pump Sta. & Rec. Field	7/2/2012	4/7/2014	428376	12952	Haster	Street	Garden Grove	33.77850	-117.90630	Anaheim Bay-Huntington Harbour	21.8	No	No	High	7/23/2013	1:00PM	Marcus Cinco	Minor BMP deficiencies	Verbal Notice; deficiency corrected
EF03554	Haster Retarding Basin, Pump Sta. & Rec. Field	7/2/2012	4/7/2014	428376	12952	Haster	Street	Garden Grove	33.77850	-117.90630	Anaheim Bay-Huntington Harbour	21.8	No	No	High	8/22/2013	1:00PM	Marcus Cinco	Minor BMP deficiencies	Verbal Notice; deficiency corrected
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EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	7/26/2013	1:00PM	Webster Labrador	In compliance	None
EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	8/15/2013	10:00AM	Webster Labrador	In compliance	None
EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	9/18/2013	7:30AM	Webster Labrador	In compliance	None
EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	10/8/2013	10:00AM	Webster Labrador	In compliance	None
EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	11/19/2013	10:00AM	Webster Labrador	In compliance	None
EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	12/18/2013	10:00AM	Webster Labrador	In compliance	None
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EF07399	Edinger Channel	10/26/2010	Active	409183	At Edinger	N/A	N/A	Huntington Beach	33.72866	-117.98274	Anaheim Bay-Huntington Harbour	3.5	No	No	Low	5/5/2014	9:00AM	Webster Labrador	In compliance	None
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EF07398	East Garden Grove Winstersburg Channel Improv.	12/3/2012	Active	432660	Tide Gates to Warner Avenue	N/A	N/A	Orange County	33.70332	-118.05267	Anaheim Bay-Huntington Harbour	48.0	No	No	High	7/22/2013	10:00AM	Vince Mead	In compliance	None
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ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	10/7/2013	1:00PM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	10/25/2013	9:00AM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	11/19/2013	9:00PM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	11/27/2013	9:00AM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	12/17/2013	9:00AM	Jeaniene	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	1/7/2014	2:00PM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	1/23/2014	10:00AM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	2/11/2014	9:00AM	Jeaniene	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	4/25/2014	1:00PM	Jeaniene	In compliance	None
ER09004	Moulton Parkway Widening - Segment 3, Phase 2	2/25/2013	6/2/2014	433917	400' N of El Toro Rd to 500' N of Santa Maria	Moulton	Parkway	Laguna Woods	33.612368	-117.729557	Newport Bay	6.5	Yes	No	Medium	5/27/2014	1:00PM	Jeaniene	In compliance	None; Construction is Completed; NOT filed/approved on 6/2/2014
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	7/22/2013	10:00AM	Mike Hatch	In compliance	None
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	8/20/2013		Mike Hatch	In compliance	None
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	9/24/2013	8:00AM	Mike Hatch	In compliance	None

County of Orange
CIPs Inspection Report
July 1, 2013-June 30, 2014
Santa Ana Region

Project ID #	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WDID Number (if over one acre)	Address			City-Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Inspection Information				
					Number	Street Name	Street Suffix		Lat	Long						Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	10/8/2013	1:00PM	Mike Hatch	In compliance	None
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	10/28/2013	11:00AM	Mike Hatch	In compliance	None
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	11/19/2013	11:00AM	Mike Hatch	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	12/18/2013	4:00PM	Mike Hatch	In compliance	None
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	1/27/2014	5:00PM	Mike Hatch	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	2/26/2014	3:00PM	Mike Hatch	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	3/26/2014	7:00AM	Mike Hatch	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	4/23/2014	9:00AM	Mike Hatch	In compliance	None
ER09009	Midway City St & Storm Drain Improvements Phase III	6/6/2013	Active	433832	Van Buren St and other locations	Van Buren	Street	Orange County	33.73756	-117.98627	Anaheim Bay-Huntington Harbour	9.0	No	No	Medium	5/22/2014	10:00AM	Mike Hatch	In compliance	None; Construction is Completed; NOT filed/approved on 7/31/2014
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	7/19/2013	2:00PM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	8/20/2013	2:30PM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	9/18/2013	12:45PM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	10/9/2013	2:00PM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	10/10/2013	8:15AM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	11/20/2013	12:45PM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	12/19/2013	11:15AM	Robert Paukstis	Minor BMP deficiencies	Written Notice; deficiency corrected
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	1/17/2014	9:25AM	Robert Paukstis	In compliance	None
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	2/26/2014	7:30AM	Robert Paukstis	Minor BMP deficiencies	Written Notice; deficiency corrected
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	3/20/2014	8:55AM	Robert Paukstis	Minor BMP deficiencies	Written Notice; deficiency corrected
ER09342	Edinger Ave. Bridge Widening Over Santa Ana River	6/13/2013	Active	434128	Over Santa Ana River	Edinger	Avenue	Santa Ana	33.72741	-117.91523	Anaheim Bay-Huntington Harbour	4.7	No	No	Low	4/28/2014	9:00AM	Omeed Mohammad Pour	In compliance	None; Construction is Completed; NOT filed/approved on 10/20/2014
ER09008	La Colina Drive Pavement Rehabilitation	6/3/2013	9/9/2013	437741	Fr Wedgewood circle to To Tustin City Limits	La Colina	Drive	Orange County	33.74966	-117.79788	Newport Bay	6.3	Yes	No	High	7/15/2013	8:43AM	Kevin Oxford	In compliance	None

**County of Orange
CIPs Inspection Report
July 1, 2013-June 30, 2014
Santa Ana Region**

Project ID #	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WID Number (if over one acre)	Address			City-Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Inspection Information				
					Number	Street Name	Street Suffix		Lat	Long						Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
ER09008	La Colina Drive Pavement Rehabilitation	6/3/2013	9/9/2013	437741	Fr Wedgewood circle to To Tustin City Limits			Orange County	33.74966	-117.79788	Newport Bay	6.3	Yes	No	High			Dean Capeley		
						La Colina	Drive									8/14/2013	9:20AM		In compliance	None
ER09008	La Colina Drive Pavement Rehabilitation	6/3/2013	9/9/2013	437741	Fr Wedgewood circle to To Tustin City Limits			Orange County	33.74966	-117.79788	Newport Bay	6.3	Yes	No	High	9/4/2013	8:10AM	Dean Capeley	In compliance/end of construction 9/9/13	None; Construction is Completed; NOT filed/approved on 10/17/2013
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	8/19/2013	1:30PM	Aftab Loya	In compliance	None
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	9/26/2013	9:00AM	Amit Verma	In compliance	None
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	10/21/2013	8:00AM	Amit Verma	In compliance	None
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	11/21/2013	6:30AM	Tuan Tran	In compliance	None
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	1/17/2014	7:30AM	Tuan Tran	In compliance	None
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	2/26/2014	3:00PM	Tuan Tran	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	3/27/2014	8:00AM	Tuan Tran	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	4/23/2014	3:00PM	Tuan Tran	Minor BMP deficiencies	Verbal Notice; deficiency corrected
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River	Lincoln	Avenue	Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium	5/27/2014	11:00AM	Tuan Tran	In compliance	None
ER09343	Lincoln Avenue Bridge Widening	8/7/2013	Active	439695	Over Santa Ana River			Anaheim	33.83567	-117.86418	Santa Ana River	9.0	No	No	Medium			Raymond Marcial		None; Construction is Completed; NOT filed/approved on 10/20/2014
						Lincoln	Avenue									6/17/2014	1:00PM		In compliance	
ER09012	Skyline Drive Construction - Cowan Heights Dr. to Apsley Rd.	8/12/2013	11/5/2013	425052	At Skyline			Cowan Heights	33.77140	-117.78040	Newport Bay	1.2	Yes	No	High			Michael Romero		
						Skyline	Drive									8/13/2013	10:00AM	Michael Romero	In compliance	None
ER09012	Skyline Drive Construction - Cowan Heights Dr. to Apsley Rd.	8/12/2013	11/5/2013	425052	At Skyline			Cowan Heights	33.77140	-117.78040	Newport Bay	1.2	Yes	No	High	9/23/2013	11:00AM	Michael Romero	In compliance	None
						Skyline	Drive									10/7/2013	10:30AM	Michael Romero	In compliance/end of construction 11/5/13	None; Construction is Completed; NOT filed/approved on 12/4/2013
ER03726	Cerritos Ave Reconstruction	1/22/2014	6/10/2014	438356	Between Gilbert and Brookhurst	Cerritos	Ave	Anaheim			Anaheim Bay-Huntington Harbour	1.2	No	No	Low	2/26/2014	9:00AM	Dean Capalety	In compliance	None
ER03726	Cerritos Ave Reconstruction	1/22/2014	6/10/2014	438356	Between Gilbert and Brookhurst	Cerritos	Ave	Anaheim			Anaheim Bay-Huntington Harbour	1.2	No	No	Low	3/25/2014	3:00PM	Dean Capalety	In compliance	None
ER03726	Cerritos Ave Reconstruction	1/22/2014	6/10/2014	438356	Between Gilbert and Brookhurst	Cerritos	Ave	Anaheim			Anaheim Bay-Huntington Harbour	1.2	No	No	Low	4/23/2014	3:00PM	Dean Capalety	In compliance	None
ER03726	Cerritos Ave Reconstruction	1/22/2014	6/10/2014	438356	Between Gilbert and Brookhurst	Cerritos	Ave	Anaheim			Anaheim Bay-Huntington Harbour	1.2	No	No	Low			Dean Capalety		None; Construction is Completed; NOT filed/approved on 6/5/2014
																5/22/2014	2:00PM		In compliance	
EF07405	Rossmoor Storm Channel	4/25/2014	Active	445702	At Los Alamitos Blvd	Los Alamitos	Blvd	Los Alamitos	33.797060	-118.071820	San Gabriel River/Coyote Creek	2.5	No	No	Low	5/27/2014	2:00PM	Jeaniene	In compliance	None
EF07405	Rossmoor Storm Channel	4/25/2014	Active	445702	At Los Alamitos Blvd	Los Alamitos	Blvd	Los Alamitos	33.797060	-118.071820	San Gabriel River/Coyote Creek	2.5	No	No	Low	6/26/2014	2:00PM	Jeaniene	In compliance	None
EF07407	Coyote Crk Bike Trail	5/5/2014	Active	445992	Nla Mirada Blvd to Hillsborough	La Mirada	Blvd	Buena Park	33.886106	-117.997552	San Gabriel River/Coyote Creek	5.7	No	No	Med	5/20/2014	10:00AM	Jason Hoang	In compliance	

County of Orange
CIPs Inspection Report
July 1, 2013-June 30, 2014
Santa Ana Region

Project ID #	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WDID Number (if over one acre)	Address			City-Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Inspection Information				
					Number	Street Name	Street Suffix		Lat	Long						Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
EF07407	Coyote Crk Bike Trail	5/5/2014	Active	445992	Nla Mirada Blvd to Hillsborough	La Mirada	Blvd	Buena Park	33.886106	-117.997552	San Gabriel River/Coyote Creek	5.7	No	No	Med	6/20/2014	10:00AM	Jason Hoang	In compliance	None; Construction is Completed; NOT filed/approved on 8/26/2014
ER09016	Riverside Dr./Redlands Dr. Imps	3/24/2014	6/10/2014	437747	Riverside Dr./Redlands	Riverside	Drive				Newport Bay		Yes	No	High	4/21/2014	11:00AM	Michael Romero	In compliance	None
ER09016	Riverside Dr./Redlands Dr. Imps	3/24/2014	6/10/2014	437747	Riverside Dr./Redlands	Riverside	Drive				Newport Bay		Yes	No	High	5/20/2014	11:00AM	Michael Romero	In compliance	None; Construction is Completed; NOT filed/approved on 6/10/2014

**County of Orange
Active Encroachment Permitted Sites
Santa Ana Region**

Permit Number	Permittee	Project Name	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Location	City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)
							Lat	Long					
2008-01915	Caltrans D12	S405-E22 Connector Project			Bolsa Chica Ch (C02) at S405/E22	Seal Beach	33.774560	-118.043121	Anaheim Bay-Huntington Harbour	38.0	No	No	Low
2009-00226	Birch/Kraemer LLC	Dual purpose trail, storm drain and associated improvements		N/A	Loftus Diversion Ch (A06) at 2250 E Birch St	Brea	33.916112	-117.868560	San Gabriel-Coyote Creek	<1	No	No	High
2011-00047	OCTA	Orangethorpe Avenue Railroad Grade Separation Project		443071	Carbon Ck Ch (B01), Carbon Cyn Ch (E03), and Atwood Channel (E04) at approximately 1250-ft east of Kraemer Boulevard	Anaheim	33.865484	-117.857858	San Gabriel-Coyote Creek	19.0	No	No	Medium
2010-00724	OCTA	Grade Separation Project Atwood Ch (E04)		438623	Atwood Ch (E04) at Orangethorpe & Tustin/Rose	Anaheim	33.867597	-117.842582	Santa Ana River	13.0	No	No	Medium
2011-00062	City of Tustin	Tustin Ranch Bridge	6/21/2012	413354	Walnut Ave to Warner Ave	Tustin	33.70292	-117.81996	Newport Bay	176.0	Yes	No	Medium
2011-00749	City of Tustin	Barranca Channel	7/30/2012	413354	Von Karman Ave. to Aston St.	Tustin	33.41579	-117.50016	Newport Bay	176.0	Yes	No	Medium

County of Orange
 OC Inspection Encroachment Permit Project Inspection Report
 Santa Ana Region
 July 1, 2013
 to
 June 30, 2014

Permit Number	Permittee	Project Name	Construction Completion Date (if completed during reporting period)	Construction General Permit W/DID Number (if over one acre)	Location	City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Total size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)	Inspection Information			
							Lat	Long						Inspection Date	Inspector(s) Present	Inspection Results	Enforcement Action
2008-01915	Caltrans D12	S405-E22 Connector Separation			Bolsa Chica Ch (C02) at S405/E22	Seal Beach	33.774560	-118.043121	Anaheim Bay-Huntington Harbour	38.0	No	No	Low	10/15/2013	Webb	Satisfactory	No Action Required
2009-00371	Caltrans D12	Bixby Storm Ch (C01S04) and Montecito Storm Ch (C01S03), Caltrans Project # 12-071634.			Bixby Storm Channel (C01S04); Station 10+00 to 44+26.43 and Montecito Storm Channel (C01S03); Station 19+20 to 20+51 & 22+56 to 23+36	Rossmoor	33.777883	-118.088919	San Gabriel-Coyote Creek	143.5	No	No	Low	10/15/2013	Webb	Satisfactory	No Action Required
2010-00005	Harper Contracting	SAR (E01) Reach 9 - Phase IIB			Santa Ana River Channel (E01), Reach 9 - Phase IIB; Green River Golf Club	Unincorporated	33.872229	-117.669020	Santa Ana River	68.0	No	No	High	10/11/2013	Koch	Satisfactory	No Action Required
2010-00005	Harper Contracting	SAR (E01) Reach 9 - Phase IIB			Santa Ana River Channel (E01), Reach 9 - Phase IIB; Green River Golf Club	Unincorporated	33.872229	-117.669020	Santa Ana River	68.0	No	No	High	11/26/2013	Koch	Satisfactory	No Action Required
2010-00005	Harper Contracting	SAR (E01) Reach 9 - Phase IIB			Santa Ana River Channel (E01), Reach 9 - Phase IIB; Green River Golf Club	Unincorporated	33.872229	-117.669020	Santa Ana River	68.0	No	No	High	12/3/2013	Koch	Satisfactory	No Action Required
2009-00226	Birch/Kraemer LLC	Dual purpose trail, storm drain and associated improvements		N/A	Loftus Diversion Ch (A06) at 2250 E Birch St	Brea	33.916112	-117.868560	San Gabriel-Coyote Creek	<1	No	No	High	10/10/2013	Koch	Satisfactory	No Action Required
2009-00226	Birch/Kraemer LLC	Dual purpose trail, storm drain and associated improvements		N/A	Loftus Diversion Ch (A06) at 2250 E Birch St	Brea	33.916112	-117.868560	San Gabriel-Coyote Creek	<1	No	No	High	11/22/2013	Koch	Satisfactory	No Action Required
2009-00226	Birch/Kraemer LLC	Dual purpose trail, storm drain and associated improvements		N/A	Loftus Diversion Ch (A06) at 2250 E Birch St	Brea	33.916112	-117.868560	San Gabriel-Coyote Creek	<1	No	No	High	12/12/2013	Koch	Satisfactory	No Action Required
2011-00047	OCTA	Orangethorpe Avenue Railroad Grade Separation Project		443071	Carbon Ck Ch (B01), Carbon Cyn Ch (E03), and Atwood Channel (E04) at approximately 1250-ft east of Kraemer Boulevard	Anaheim	33.865484	-117.857858	San Gabriel-Coyote Creek	19.0	No	No	Medium	12/23/2013	Koch	Satisfactory	No Action Required
2010-00724	OCTA	Grade Separation Project Atwood Ch (E04)		438623	Atwood Ch (E04) at Orangethorpe & Tustin/Rose	Anaheim	33.867597	-117.842582	Santa Ana River	13.0	No	No	Medium	12/23/2013		Satisfactory	No Action Required
2011-00062	City of Tustin	Tustin Ranch Bridge	6/13/2014	413354	Walnut Ave to Warner Ave	Tustin	33.70292	-117.81996	Newport Bay	176.00	Yes	No	Medium	4/8/2014	Smith	Satisfactory	No Action Required
2011-00062	City of Tustin	Tustin Ranch Bridge	6/13/2014	413354	Walnut Ave to Warner Ave	Tustin	33.70292	-117.81996	Newport Bay	176.00	Yes	No	Medium	3/4/2014	Smith	Satisfactory	No Action Required
2011-00062	City of Tustin	Tustin Ranch Bridge	6/13/2014	413354	Walnut Ave to Warner Ave	Tustin	33.70292	-117.81996	Newport Bay	176.00	Yes	No	Medium	5/14/2014	Smith	Satisfactory	No Action Required
2011-00749	City of Tustin	Barranca Channel	5/24/2014	413354	Von Karman Ave. to Aston St.	Tustin	33.41579	-117.50016	Newport Bay	176.00	Yes	No	Medium	2/4/2014	Smith	Satisfactory	Verbal
2011-00749	City of Tustin	Barranca Channel	5/24/2014	413354	Von Karman Ave. to Aston St.	Tustin	33.41579	-117.50016	Newport Bay	176.00	Yes	No	Medium	3/5/2014	Smith	Satisfactory	No Action Required
2011-00749	City of Tustin	Barranca Channel	5/24/2014	413354	Von Karman Ave. to Aston St.	Tustin	33.41579	-117.50016	Newport Bay	176.00	Yes	No	Medium	4/23/2014	Smith	Satisfactory	No Action Required

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
GA120002	16785 BAY VIEW DR SUNB	900	10/21/2013	Thomas Webb	Approved	
GA120014	12042 W EDINGER AV SA	900	10/22/2013	Thomas Webb	Approved	
GA020009	26982 BAKER CANYON RD OR	900	10/29/2013	Dan Bigger	Reviewed	The existing detention basins and other BMPs appear to be properly maintained.
GA050019	15847 LAMBERT RD BREA	900	10/29/2013	Jonathan Tucker	Reviewed	Inspection at jobsite 10-10-13. Report prepared 10-29-13
GA030001	6311 BLACK STAR CANYON RD SILV	900	11/08/2013	Dan Bigger	Reviewed	Currently all erosion control and BMPs are in proper order.
GA050019	15847 LAMBERT RD BREA	900	12/02/2013	Jonathan Tucker	Reviewed	Field inspection for NPDES Stormwater Report done 11-25-13. Report prepared today. 1 hour total
GA050019	15847 LAMBERT RD BREA	900	12/17/2013	Jonathan Tucker	Reviewed	Field inspection done 12-2-13. Report completed today
GA110010	13246 OLD FOOTHILL BL SA	900	03/04/2014	Jerry Anderson	Approved	
GA120001	10402 LADERA SENDA SA	900	03/04/2014	Jerry Anderson	Approved	
GA120012	2220 SANTA ANA AV CM	900	03/04/2014	Hunter Smith	Reviewed	No apparent construction work currently. Site appears to be adequately protected.
GA130007	1616 LA LOMA DR SA	900	03/04/2014	Jerry Anderson	Approved	
GA110007	2098 LOWER LAKE RD TUS	900	03/06/2014	Jerry Anderson	Approved	
GA130011	10701 MORADA DR OR	900	03/06/2014	Jerry Anderson	Approved	
GA140002	12842 PANORAMA PL SA	900	03/06/2014	Jerry Anderson	Approved	
GA120003	21807 OLD ESPERANZA YL	900	03/10/2014	David Koch	Reviewed	Inspection completed on 3-10-14
GA120007	4688 DORINDA RD YL	900	03/10/2014	David Koch	Reviewed	Inspection completed on 3-10-14
GA110009	915 N VALENCIA AV BREA	900	03/11/2014	David Koch	Reviewed	Inspection completed on 2-7-14
GA000014	15505 E LINCOLN AV OR	900	03/11/2014	David Koch	Reviewed	Inspection completed on 3-6-14
GA020009	26982 BAKER CANYON RD OR	900	03/11/2014	Hunter Smith	Reviewed	Existing detention basin and seasonal BMP's in place and appear to operating properly
GA050019	15847 LAMBERT RD BREA	900	03/11/2014	David Koch	Reviewed	Monthly inspection completed on 2-7-14
GA050019	15847 LAMBERT RD BREA	900	03/12/2014	David Koch	Reviewed	Inspection completed 3-12-14
GA050019	15847 LAMBERT RD BREA	900	03/12/2014	David Koch	Reviewed	Inspection completed on 1-22-14
RS120594	1971 RUNNING BRANCH TUS	901	02/26/2014	David Ward	Approved	
RS120862	14132 LIVINGSTON ST TUS	901	02/26/2014	David Ward	Approved	
RS120864	17832 ORANGETREE LN TUS	901	02/26/2014	David Ward	Approved	
RS130286	17971 THEODORA DR TUS	901	02/26/2014	David Ward	Approved	
RS130553	1362 KENNETH DR TUS	901	02/26/2014	David Ward	Approved	
RS130963	13022 CHAPLET PL TUS	901	02/26/2014	David Ward	Approved	
RS131152	12626 ENRAMADA DR TUS	901	02/26/2014	David Ward	Approved	
RS071477	18590 WARREN AV TUS	901	02/26/2014	David Ward	Approved	
SW130065	11341 SKYLINE DR TUS	901	02/26/2014	David Ward	Approved	
SW16210001	1782 BENT TWIG LN TUS	901	02/26/2014	David Ward	Approved	
DM120174	20151 ROGERS DR OR	901	02/27/2014	Linda Hochgurtel	Approved	
DM130028	20208 ROGERS DR OR	901	02/27/2014	Linda Hochgurtel	Approved	
DM130066	10331 RANDALL ST OR	901	02/27/2014	Linda Hochgurtel	Approved	
DM130076	14861 NEWLAND ST MCTY	901	02/27/2014	Ted Dang	Approved	
DM130077	14861 NEWLAND ST MCTY	901	02/27/2014	Ted Dang	Approved	
DM130087	8321 AUGUSTA DR ANA	901	02/27/2014	Safi Popal	Approved	
DM130110	11932 ROCKVIEW DR ANA	901	02/27/2014	Safi Popal	Approved	
DM130129	10701 MORADA DR OR	901	02/27/2014	Linda Hochgurtel	Approved	
NR130064	501 CITY DR OR	901	02/27/2014	Linda Hochgurtel	Approved	
NR130093	15505 LINCOLN AV OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS110796	10612 THOMAS DR ANA	901	02/27/2014	Safi Popal	Approved	
RS110940	11332 1/2 N HEWES ST OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS120115	20406 AMAPOLA AV OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS120357	14861 NEWLAND ST MCTY	901	02/27/2014	Ted Dang	Approved	
RS120689	18572 WARREN AV TUS	901	02/27/2014	David Ward	Approved	advised owner of upcoming storm.
RS120746	14722 NEWLAND ST MCTY	901	02/27/2014	Ted Dang	Approved	
RS120762	8202 MC FADDEN AV MCTY	901	02/27/2014	Ted Dang	Approved	
RS120857	11381 N HEWES ST OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS120888	9891 W HARLE AV ANA	901	02/27/2014	Safi Popal	Approved	
RS121001	10812 MEADS AV OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS121006	10331 RANDALL ST OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS130172	10810 MEADS AV OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS130175	10761 MAC ST ANA	901	02/27/2014	Safi Popal	Approved	
RS130249	9292 GORDON AV LAH	901	02/27/2014	Linda Hochgurtel	Approved	
RS130287	9702 W CRESTWOOD LN ANA	901	02/27/2014	Safi Popal	Approved	
RS130306	10845 MEADS AV OR	901	02/27/2014	Linda Hochgurtel	Approved	
RS130386	14803 JACKSON ST MCTY	901	02/27/2014	Ted Dang	Approved	
RS130480	10001 ANTIGUA ST ANA	901	02/27/2014	Safi Popal	Approved	
RS130546	12294 B CIRCUA PANORAMA SA	901	02/27/2014	Linda Hochgurtel	Approved	
RS130720	11551 POES ST ANA	901	02/27/2014	Linda Hochgurtel	Approved	
RS130735	11812 MOEN ST ANA	901	02/27/2014	Linda Hochgurtel	Approved	
RS130735	11812 MOEN ST ANA	901	02/27/2014	Safi Popal	Approved	
RS130741	11822 FORTNEY DR ANA	901	02/27/2014	Safi Popal	Approved	
RS130808	3102 BLUME DR LALM	901	02/27/2014	Thomas Dawson	Approved	
RS130834	11551 POES ST ANA	901	02/27/2014	Linda Hochgurtel	Approved	
RS130843	10182 ANTIGUA ST ANA	901	02/27/2014	Safi Popal	Approved	
RS130866	11551 POES ST ANA	901	02/27/2014	Linda Hochgurtel	Approved	
RS130866	11551 POES ST ANA	901	02/27/2014	Safi Popal	Approved	
RS130962	9146 W SHARON WY LAH	901	02/27/2014	Linda Hochgurtel	Approved	
RS071380	20351 AMAPOLA AV OR	901	02/27/2014	Linda Hochgurtel	Approved	
RT130498	2480 E KERN RIVER LN BREA	901	02/27/2014	Jeff Heard	Approved	
RT130500	2464 E KERN RIVER LN BREA	901	02/27/2014	Jeff Heard	Approved	
RT130542	567 N CABLE CANYON PL BREA	901	02/27/2014	Jeff Heard	Approved	
RT130543	561 N CABLE CANYON PL BREA	901	02/27/2014	Jeff Heard	Approved	
RT130544	555 N CABLE CANYON PL BREA	901	02/27/2014	Jeff Heard	Approved	
RT130549	4892 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130550	4882 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130551	4872 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130743	17341 TIDALVIEW LN HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130744	17351 TIDALVIEW LN HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130745	17361 TIDALVIEW LN HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130746	4726 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130747	4722 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130815	4902 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130816	4912 OCEANRIDGE DR HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130822	17451 SEABURY LN HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130823	17461 SEABURY LN HTB	901	02/27/2014	Thomas Dawson	Approved	
RT130860	854 N PICO CANYON LN BREA	901	02/27/2014	Jeff Heard	Approved	
RT130861	844 N PICO CANYON LN BREA	901	02/27/2014	Jeff Heard	Approved	
RT130862	834 N PICO CANYON LN BREA	901	02/27/2014	Jeff Heard	Approved	
RT130863	824 N PICO CANYON LN BREA	901	02/27/2014	Jeff Heard	Approved	
DM120085	11502 PLANTERO DR SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM120115	13122 MALENA DR SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM120178	14062 HOLT AV SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM130075	10121 BRIER LN SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM130134	12221 CIRCUA PANORAMA SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM130161	10431 NEWPORT AV SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM130163	10121 BRIER LN SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM130178	18132 ROMELLE AV SA	901	02/28/2014	Linda Hochgurtel	Approved	
DM140022	10072 PERDIDO ST ANA	901	02/28/2014	David Ward	Approved	
NR130020	19211 DODGE AV SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS121022	13362 GIMBERT LN SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS130025	13362 GIMBERT LN SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS130278	11081 HUNTING HORN DR SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS140034	1261 TRIUMPHAL WY SA	901	02/28/2014	Linda Hochgurtel	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RS000267	10615 EQUESTRIAN DR SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS041909	1142 EDGEVIEW DR SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS050282	18092 E SANTA CLARA AV SA	901	02/28/2014	Linda Hochgurtel	Approved	
RS052095	12292 BAJA PANORAMA SA	901	02/28/2014	Linda Hochgurtel	Approved	
RT130212	2496 E KERN RIVER LN BREA	901	02/28/2014	David Ward	Approved	
RT130213	2488 E KERN RIVER LN BREA	901	02/28/2014	David Ward	Approved	
RT130503	2456 E KERN RIVER LN BREA	901	02/28/2014	David Ward	Approved	
RT130581	4526 WELFLEET DR HTB	901	02/28/2014	Thomas Dawson	Approved	
RT130582	4532 WELFLEET DR HTB	901	02/28/2014	Thomas Dawson	Approved	
RT130583	4536 WELFLEET DR HTB	901	02/28/2014	Thomas Dawson	Approved	
RT130589	814 N PICO CANYON LN BREA	901	02/28/2014	David Ward	Approved	
RT130590	804 N PICO CANYON LN BREA	901	02/28/2014	David Ward	Approved	
RT130591	794 N PICO CANYON LN BREA	901	02/28/2014	David Ward	Approved	
RT130592	813 N PICO CANYON LN BREA	901	02/28/2014	David Ward	Approved	
RT130593	803 N PICO CANYON LN BREA	901	02/28/2014	David Ward	Approved	
RT130619	793 N PICO CANYON LN BREA	901	02/28/2014	David Ward	Approved	
RT130638	2548 E SHACKLE LINE DR BREA	901	02/28/2014	David Ward	Approved	
RT130639	2536 E SHACKLE LINE DR BREA	901	02/28/2014	David Ward	Approved	
RT130640	2528 E SHACKLE LINE DR BREA	901	02/28/2014	David Ward	Approved	
RT130641	2512 E SHACKLE LINE DR BREA	901	02/28/2014	David Ward	Approved	
RT130642	2502 E SHACKLE LINE DR BREA	901	02/28/2014	David Ward	Approved	
RT130745	17361 TIDALVIEW LN HTB	901	02/28/2014	Thomas Dawson	Approved	
DM130047	27482 SILVERADO CANYON RD SILV	901	03/03/2014	Steve Moore	Approved	
DM140003	14941 WHITES CANYON WY SILV	901	03/03/2014	Steve Moore	Approved	
NR130073	15112 JACKSON ST MCTY	901	03/03/2014	Ted Dang	Approved	
RS100210	12055 1/2 RED HILL AV SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS100328	17395 SANTA CLARA AV SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS100854	11031 CHERRYHILL DR SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS110382	18392 GRAMERCY DR SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS110773	1921 HOLLY TREE LN SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS111009	10631 HAMBLETONIAN PL SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS111153	1391 GWEN AV SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS120358	14651 NEWLAND ST MCTY	901	03/03/2014	Ted Dang	Approved	
RS120413	14852 JEFFERSON ST MCTY	901	03/03/2014	Ted Dang	Approved	
RS121092	10490 RIDGEWAY DR SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS121105	8711 ROOSEVELT AV MCTY	901	03/03/2014	Ted Dang	Approved	
RS130391	15241 CEDARWOOD AV MCTY	901	03/03/2014	Ted Dang	Approved	
RS130743	14141 STRATTON WY SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS130756	8581 LANDERS DR MCTY	901	03/03/2014	Ted Dang	Approved	
RS130789	10551 NEWPORT AV SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS131179	8501 BOLSA AV MCTY	901	03/03/2014	Ted Dang	Approved	
RS011818	14861 WHITE CANYON WY SILV	901	03/03/2014	Steve Moore	Approved	
RS052096	12292 BAJA PANORAMA SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS070501	18801 VANDERLIP AV SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS071779	28522 WILLIAMS CANYON RD SILV	901	03/03/2014	Steve Moore	Approved	
RS081162	12661 EL ROY DR SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS081163	12661 EL ROY DR SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS090010	2001 LERNER LN SA	901	03/03/2014	Linda Hochgurtel	Approved	
RS090337	14121 WINDSOR PL SA	901	03/03/2014	Linda Hochgurtel	Approved	
RT120102	8486 WASHINGTON AV MCTY	901	03/03/2014	Ted Dang	Approved	
RT130210	520 N BARSDALE PL BREA	901	03/03/2014	David Ward	Approved	
RT130211	510 N BARSDALE PL BREA	901	03/03/2014	David Ward	Approved	
RT130501	2465 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130501	2465 E KERN RIVER LN BREA	901	03/03/2014	Jeff Heard	Approved	
RT130503	2456 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130504	2448 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130505	2449 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130506	2457 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130542	567 N CABLE CANYON PL BREA	901	03/03/2014	Jeff Heard	Approved	
RT130543	561 N CABLE CANYON PL BREA	901	03/03/2014	Jeff Heard	Approved	
RT130544	555 N CABLE CANYON PL BREA	901	03/03/2014	Jeff Heard	Approved	
RT130643	2819 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130644	2821 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130645	2829 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130646	2837 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130647	2830 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130648	2838 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130649	2440 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130650	2432 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130651	2431 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130652	2443 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130678	2424 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130679	2416 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130680	2417 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130681	2425 E KERN RIVER LN BREA	901	03/03/2014	David Ward	Approved	
RT130699	2709 E PACIFIC CT BREA	901	03/03/2014	David Ward	Approved	
RT130700	2705 E PACIFIC CT BREA	901	03/03/2014	David Ward	Approved	
RT130703	2701 E PACIFIC CT BREA	901	03/03/2014	David Ward	Approved	
RT130704	2695 E PACIFIC CT BREA	901	03/03/2014	David Ward	Approved	
RT130705	2691 E PACIFIC CT BREA	901	03/03/2014	David Ward	Approved	
RT130706	2687 E PACIFIC CT BREA	901	03/03/2014	David Ward	Approved	
RT130864	2845 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130865	2853 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130866	2846 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT130867	2854 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
RT131041	2500 E MCKITTRICK PL BREA	901	03/03/2014	David Ward	Approved	
RT131042	2518 E MCKITTRICK PL BREA	901	03/03/2014	David Ward	Approved	
RT131043	2536 E MCKITTRICK PL BREA	901	03/03/2014	David Ward	Approved	
RW130192	29202 WOOD CANYON RD SILV	901	03/03/2014	Steve Moore	Approved	
RW130193	29152 WOOD CANYON RD SILV	901	03/03/2014	Steve Moore	Approved	
RW130354	2500 E MCKITTRICK PL BREA	901	03/03/2014	David Ward	Approved	
RW130355	2780 E ALAMITOS RD BREA	901	03/03/2014	David Ward	Approved	
DM120154	11511 POES ST ANA	901	03/04/2014	Sali Popal	Approved	
NR120305	16837 PACIFIC COAST HIGHWAY SUNB	901	03/04/2014	Salvador Ordonez	Approved	
NR130136	16821 PACIFIC COAST HIGHWAY SUNB	901	03/04/2014	Salvador Ordonez	Approved	
NR130149	3180 AIRWAY AV CM	901	03/04/2014	Ted Dang	Approved	
NR130228	3180 AIRWAY AV CM	901	03/04/2014	Ted Dang	Approved	
NR130229	3180 AIRWAY AV CM	901	03/04/2014	Ted Dang	Approved	
NR130230	3180 AIRWAY AV CM	901	03/04/2014	Ted Dang	Approved	
NR130231	3180 AIRWAY AV CM	901	03/04/2014	Ted Dang	Approved	
NR130258	16545 PACIFIC COAST HIGHWAY SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS120301	16971 S PACIFIC AV SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS120630	17089 S PACIFIC AV SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS130100	16706 BAY VIEW DR SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS130120	16461 S PACIFIC AV SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS130473	13132 NEWHAVEN DR SA	901	03/04/2014	Linda Hochgurtel	Approved	
RS130474	13131 NEWHAVEN AV SA	901	03/04/2014	Linda Hochgurtel	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RS130590	16456 24TH ST SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS130771	16591 S PACIFIC AV SUNB	901	03/04/2014	Salvador Ordonez	Approved	
RS130822	1562 MESA DR CM	901	03/04/2014	Ted Dang	Approved	
RS130824	2597 WILLO LN CM	901	03/04/2014	Ted Dang	Approved	
RS131149	10382 ST CHARLES WY SA	901	03/04/2014	Linda Hochgurtel	Correction (Work Not Ready)	
RS140045	10891 CORONEL RD SA	901	03/04/2014	Linda Hochgurtel	Approved	
RS050762	17981 MERLIN ST MOJ	901	03/04/2014	Steve Moore	Approved	
RS050853	18001 MERLIN ST MOJ	901	03/04/2014	Steve Moore	Approved	
RS070379	18051 MERLIN ST MOJ	901	03/04/2014	Steve Moore	Approved	
RS070380	18061 MERLIN ST MOJ	901	03/04/2014	Steve Moore	Approved	
RS090379	17521 SANTIAGO CANYON RD MOJ	901	03/04/2014	Steve Moore	Approved	
RT130499	2472 E KERN RIVER LN BREA	901	03/04/2014	Eric Clark	Approved	
RT130502	525 N BARSDALE PL BREA	901	03/04/2014	Eric Clark	Approved	
RT130504	2448 E KERN RIVER LN BREA	901	03/04/2014	Eric Clark	Approved	
RT130622	2650 E SHACKLE LINE DR BREA	901	03/04/2014	Eric Clark	Approved	
RT130623	2638 E SHACKLE LINE DR BREA	901	03/04/2014	Eric Clark	Approved	
RT130624	2626 E SHACKLE LINE DR BREA	901	03/04/2014	Eric Clark	Approved	
RW140005	2692 E MCKITTRICK PL BREA	901	03/04/2014	Eric Clark	Approved	
DM120132	9662 W PACIFIC AV ANA	901	03/05/2014	Sati Popal	Approved	
DM120148	8911 KATELLA AV STN	901	03/05/2014	Sati Popal	Approved	
DM130004	9501 W CERRITOS AV ANA	901	03/05/2014	Sati Popal	Approved	
DM130051	9501 W CERRITOS AV ANA	901	03/05/2014	Sati Popal	Approved	
DM130084	9501 W CERRITOS AV ANA	901	03/05/2014	Sati Popal	Approved	
DM130103	9562 W GUINIDA LN ANA	901	03/05/2014	Sati Popal	Approved	
RS130192	3082 SALMON DR LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130199	11141 WEMBLEY RD LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130215	12422 BALLANTINE DR LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130255	2972 BOSTONIAN DR LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130349	2682 COPA DE ORO DR LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130371	2952 ANGLER LN LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130621	3242 ST ALBANS DR LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130689	11450 HARRISBURG RD LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130706	12272 FOSTER RD LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130798	3102 TUCKER LN LALM	901	03/05/2014	Salvador Ordonez	Approved	
RS130830	10261 BOUVAIS RD ANA	901	03/05/2014	Sati Popal	Approved	
RS130961	9782 W HARLE AV ANA	901	03/05/2014	Sati Popal	Approved	
RT120198	9051 KATELLA AV STN	901	03/05/2014	Sati Popal	Approved	
RT120199	8911 KATELLA AV STN	901	03/05/2014	Sati Popal	Approved	
RT120295	9501 W CERRITOS AV ANA	901	03/05/2014	Sati Popal	Approved	
RT130735	2683 E PACIFIC CT BREA	901	03/05/2014	Eric Clark	Approved	
RT130736	2679 E PACIFIC CT BREA	901	03/05/2014	Eric Clark	Approved	
RT130737	2675 E PACIFIC CT BREA	901	03/05/2014	Eric Clark	Approved	
RW120133	8911 KATELLA AV STN	901	03/05/2014	Sati Popal	Approved	
RW120134	9051 KATELLA AV STN	901	03/05/2014	Sati Popal	Approved	
SW120122	9822 W RAMM DR ANA	901	03/05/2014	Sati Popal	Approved	
RS120243	9742 W CHANTICLEER RD ANA	901	03/06/2014	David Ward	Approved	
RS140045	10891 CORONEL RD SA	901	03/06/2014	David Ward	Approved	
RS140151	1311 LUCINDA WY TUS	901	03/06/2014	David Ward	Approved	
RS140177	10301 DEERHILL DR SA	901	03/06/2014	David Ward	Approved	
RT130205	2448 E ROUGHNECK PL BREA	901	03/06/2014	Eric Clark	Approved	
RT130206	2436 E ROUGHNECK PL BREA	901	03/06/2014	Eric Clark	Approved	
RT130207	2424 E ROUGHNECK PL BREA	901	03/06/2014	Eric Clark	Approved	
RT130208	2449 E ROUGHNECK PL BREA	901	03/06/2014	Eric Clark	Approved	
RT130209	2461 E ROUGHNECK PL BREA	901	03/06/2014	Eric Clark	Approved	
RT130625	2614 E SHACKLE LINE DR BREA	901	03/06/2014	Eric Clark	Approved	
RT130626	2602 E SHACKLE LINE DR BREA	901	03/06/2014	Eric Clark	Approved	
RT130627	2590 E SHACKLE LINE DR BREA	901	03/06/2014	Eric Clark	Approved	
RT130648	2838 E ALAMITOS RD BREA	901	03/06/2014	Eric Clark	Approved	
RT130707	2684 E SANTA FE RD BREA	901	03/06/2014	Eric Clark	Approved	
RT130708	2688 E SANTA FE RD BREA	901	03/06/2014	Eric Clark	Approved	
RT130740	2672 E SANTA FE RD BREA	901	03/06/2014	Eric Clark	Approved	
RT130741	2676 E SANTA FE RD BREA	901	03/06/2014	Eric Clark	Approved	
RT130742	2680 E SANTA FE RD BREA	901	03/06/2014	Eric Clark	Approved	
RT130743	17341 TIDALVIEW LN HTB	901	03/06/2014	Thomas Dawson	Approved	
RT130748	4711 OCEANRIDGE DR HTB	901	03/06/2014	Thomas Dawson	Approved	
RT130817	17462 SEABURY LN HTB	901	03/06/2014	Thomas Dawson	Approved	
RT130818	17452 SEABURY LN HTB	901	03/06/2014	Thomas Dawson	Approved	
RT130867	2854 E ALAMITOS RD BREA	901	03/06/2014	Eric Clark	Approved	
SW140025	18602 BEACMONT AV SA	901	03/06/2014	David Ward	Approved	
DM120117	11662 WEATHERBY RD LALM	901	03/07/2014	Ted Dang	Approved	
DM120118	11662 WEATHERBY RD LALM	901	03/07/2014	Ted Dang	Approved	
DM120179	11901 KENSINGTON RD LALM	901	03/07/2014	Ted Dang	Approved	
DM130061	2952 ANGLER LN LALM	901	03/07/2014	Ted Dang	Approved	
DM130176	16421 25TH ST SUNB	901	03/07/2014	Ted Dang	Approved	
RS110413	16722 BAY VIEW DR SUNB	901	03/07/2014	Ted Dang	Approved	
RS120575	11502 PLANTERO DR SA	901	03/07/2014	Reggie Plowman	Approved	
RS120815	11662 WEATHERBY RD LALM	901	03/07/2014	Ted Dang	Approved	
RS121098	12412 COUNTRY LN SA	901	03/07/2014	Reggie Plowman	Approved	
RS121130	11901 KENSINGTON RD LALM	901	03/07/2014	Ted Dang	Approved	
RS130803	9931 ST MARYS CI SA	901	03/07/2014	Reggie Plowman	Approved	
RT130632	771 N SAN ARDO DR BREA	901	03/07/2014	Eric Clark	Approved	
RT130633	781 N SAN ARDO DR BREA	901	03/07/2014	Eric Clark	Approved	
RT130634	791 N SAN ARDO DR BREA	901	03/07/2014	Eric Clark	Approved	
RT130635	772 N SAN ARDO DR BREA	901	03/07/2014	Eric Clark	Approved	
RT130636	782 N SAN ARDO DR BREA	901	03/07/2014	Eric Clark	Approved	
RT130637	792 N SAN ARDO DR BREA	901	03/07/2014	Eric Clark	Approved	
RT130709	2694 E SANTA FE RD BREA	901	03/07/2014	Eric Clark	Approved	
RT130710	2698 E SANTA FE RD BREA	901	03/07/2014	Eric Clark	Approved	
RT130738	2664 E SANTA FE RD BREA	901	03/07/2014	Eric Clark	Approved	
RT130739	2668 E SANTA FE RD BREA	901	03/07/2014	Eric Clark	Approved	
RW130074	12700 MONTECIDO RD SB	901	03/07/2014	Ted Dang	Approved	
RW130326	12144 SKYLINE DR SA	901	03/07/2014	Eric Clark	Approved	
RW140018	1921 HOLLY TREE LN SA	901	03/07/2014	Eric Clark	Approved	
SW120004	16651 S PACIFIC AV SUNB	901	03/07/2014	Ted Dang	Approved	
DM130080	11061 LOS ALAMITOS BL LALM	901	03/10/2014	Sati Popal	Approved	
DM130131	2942 CHANNING WY LALM	901	03/10/2014	Sati Popal	Approved	
DM130132	2942 CHANNING WY LALM	901	03/10/2014	Sati Popal	Approved	
DM130175	2942 CHANNING WY LALM	901	03/10/2014	Sati Popal	Approved	
NR130279	3001 BLUME DR LALM	901	03/10/2014	Sati Popal	Approved	
RS111118	2692 MAIN WAY DR LALM	901	03/10/2014	Sati Popal	Approved	
RS120242	12611 FOSTER RD LALM	901	03/10/2014	Sati Popal	Approved	
RS120636	3212 HILL ROSE DR LALM	901	03/10/2014	Sati Popal	Approved	
RS120654	12012 CHAUCER RD LALM	901	03/10/2014	Sati Popal	Approved	
RS120727	12011 CHAUCER RD LALM	901	03/10/2014	Sati Popal	Approved	
RS121021	11416 HARRISBURG RD LALM	901	03/10/2014	Sati Popal	Approved	
RS130059	11371 MARTHA ANN DR LALM	901	03/10/2014	Sati Popal	Approved	
RS130144	3452 ROSSMOOR WY LALM	901	03/10/2014	Sati Popal	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RS130159	11301 WALLINGSFORD RD LALM	901	03/10/2014	Safi Popal	Approved	
RS130625	12971 AZUSA CI SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS130711	1692 SIRRIINE DR SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS130766	2821 COLERIDGE DR LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130772	1852 BEVERLY GLEN DR SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS130826	2682 OAK KNOLL DR LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130838	11802 WEATHERBY RD LALM	901	03/10/2014	Salvador Ordonez		
RS130867	12551 FOSTER RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130872	3271 ROWENA DR LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130873	3392 ROWENA DR LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130884	3242 BRADBURY RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130907	3181 BRIMHALL DR LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS130950	10752 QUADRILLE PL SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS131025	11881 MONTECITO RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS131084	2633 COPA DE ORO DR LALM	901	03/10/2014	Salvador Ordonez	Approved	
RS131127	11792 SILVER FOX RD LALM	901	03/10/2014	Salvador Ordonez		
RS131271	14881 JEFFERSON ST MCTY	901	03/10/2014	Jeff Heard	Approved	
RS131298	3352 RUTH ELAINE DR LALM	901	03/10/2014	Jeff Heard	Approved	
RS140034	1261 TRIUMPHAL WY SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS140059	1616 LA LOMA DR SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS140157	12371 ALEXANDER LN SA	901	03/10/2014	Linda Hochgurtel	Approved	
RS140175	18222 LILLIAN WY TUS	901	03/10/2014	Linda Hochgurtel	Approved	
RT130926	673 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RT130927	655 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RT130928	637 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RT130929	619 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RT130930	601 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130010	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130017	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130027	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130028	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130029	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130030	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130038	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130040	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130049	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130050	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130051	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130052	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130053	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130054	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130055	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130090	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130091	650 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130140	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130142	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130143	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130281	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130282	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130288	11302 FOSTER RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
RW130390	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
RW130422	800 N BELRIDGE TERRACE BREA	901	03/10/2014	Eric Clark	Approved	
SW120172	12012 CHAUCER RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
SW130106	11662 WEATHERBY RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
SW130140	11302 FOSTER RD LALM	901	03/10/2014	Salvador Ordonez	Approved	
SW140009	12112 BALLANTINE DR LALM	901	03/10/2014	Jeff Heard	Approved	
RS120252	28231 SILVERADO CANYON RD SILV	901	03/11/2014	Reggie Plowman	Approved	
RS140193	12322 WOODLAWN AV TUS	901	03/11/2014	David Ward	Approved	
RT130508	17382 TIDALVIEW LN HTB	901	03/11/2014	Thomas Dawson	Approved	
RT130701	2702 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RT130702	2706 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW100245	2700 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW100525	2800 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW100526	2800 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW100529	2800 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW100530	2800 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW100531	2800 E SANTA FE RD BREA	901	03/11/2014	Eric Clark	Approved	
RW130041	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130042	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130043	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130044	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130056	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130057	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130058	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130059	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130083	4662 OCEANRIDGE DR HTB	901	03/11/2014	Thomas Dawson	Approved	
RW130108	17361 TIDALVIEW LN HTB	901	03/11/2014	Thomas Dawson	Approved	
RW130278	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130279	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130280	15 DEL MAR IRVC	901	03/11/2014	Thomas Dawson	Approved	
RW130356	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130357	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130358	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130359	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW130360	600 N SAN ARDO DR BREA	901	03/11/2014	Eric Clark	Approved	
RW140017	2800 E SANTA FE RD BREA	901	03/11/2014	Jeff Heard	Approved	
SW130157	12352 RANCHWOOD RD SA	901	03/11/2014	David Ward	Approved	
SW140010	12662 WILLIS LN SA	901	03/11/2014	David Ward	Approved	
RS110691	11791 NEWBURY RD LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS120073	11961 KENSINGTON RD LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS120398	11841 DAVENPORT RD LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS120525	2762 BLUME DR LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS120568	12121 OAK LEAF DR LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS130603	12071 SILVER FOX RD LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS130914	12292 CIRCULA PANORAMA SA	901	03/12/2014	David Ward	Approved	
RS131266	9862 ST MARY'S CI SA	901	03/12/2014	David Ward	Approved	
RS070364	2851 BRIMHALL DR LALM	901	03/12/2014	Salvador Ordonez	Approved	
RS070365	2851 BRIMHALL DR LALM	901	03/12/2014	Salvador Ordonez	Approved	
RW130383	2600 E SANTA FE RD BREA	901	03/12/2014	Eric Clark	Approved	
RW130384	2600 E SANTA FE RD BREA	901	03/12/2014	Eric Clark	Approved	
RW130385	2600 E SANTA FE RD BREA	901	03/12/2014	Eric Clark	Approved	
RW130386	2600 E SANTA FE RD BREA	901	03/12/2014	Eric Clark	Approved	
SW120029	11741 WEMBLEY RD LALM	901	03/12/2014	Salvador Ordonez	Approved	
SW120171	3182 ORLANDO RD LALM	901	03/12/2014	Salvador Ordonez	Approved	
DM120149	14651 NEWLAND ST MCTY	901	03/17/2014	Ted Dang	Approved	
DM130037	11902 DAVENPORT RD LALM	901	03/17/2014	Safi Popal	Approved	
DM130092	2670 E PACIFIC CT BREA	901	03/17/2014	Eric Clark	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
NR120300	13502 MUSICK IRV	901	03/17/2014	Jeff Heard	Approved	
NR120308	2722 E TEBLOR RANCH DR BREA	901	03/17/2014	Eric Clark	Approved	
NR130035	651 N SAN ARDO DR BREA	901	03/17/2014	Eric Clark	Approved	
NR130048	641 N SAN ARDO DR BREA	901	03/17/2014	Eric Clark	Approved	
NR130054	2722 E TEBLOR RANCH DR BREA	901	03/17/2014	Eric Clark	Approved	
NR130063	800 N BELRIDGE TERRACE BREA	901	03/17/2014	Eric Clark	Approved	
NR130267	13042 OLD MYFORD RD IRV	901	03/17/2014	Jeff Heard	Approved	
RS120640	5262 LYNRIDGE DR YL	901	03/17/2014	Jeff Heard	Approved	
RS120649	330 COLLEEN PL CM	901	03/17/2014	Ted Dang	Approved	
RS120790	14795 NEWLAND ST MCTY	901	03/17/2014	Ted Dang	Approved	
RS120791	14791 NEWLAND ST MCTY	901	03/17/2014	Ted Dang	Approved	
RS130587	10151 RANGEVIEW DR SA	901	03/17/2014	Linda Hochgurtel	Approved	
RS130690	13321 FLINT DR SA	901	03/17/2014	Linda Hochgurtel	Approved	
RS130710	1692 SIRRINE DR SA	901	03/17/2014	Linda Hochgurtel	Approved	
RS130728	13122 YORBA ST SA	901	03/17/2014	Linda Hochgurtel	Approved	
RS130732	11871 ARROYO AV SA	901	03/17/2014	Linda Hochgurtel	Approved	
RS130913	13435 ROANE CISA	901	03/17/2014	Linda Hochgurtel	Approved	
RS131060	12621 RED HILL AV TUS	901	03/17/2014	Linda Hochgurtel	Approved	
RS131226	10141 HEARTH LN ANA	901	03/17/2014	Safi Popal	Approved	
RS140065	17692 LAURIE LN SA	901	03/17/2014	Linda Hochgurtel	Approved	
RW110181	11311 RESERVOIR RD TUS	901	03/17/2014	Jeff Heard	Approved	
RW130262	3180 AIRWAY AV CM	901	03/17/2014	Ted Dang	Approved	
NR110269	16837 PACIFIC COAST HIGHWAY SUNB	901	03/18/2014	Ted Dang	Approved	
NR130084	637 N BELRIDGE TERRACE BREA	901	03/18/2014	David Ward	Approved	
RS110947	3311 DRUID LN LALM	901	03/18/2014	Thomas Dawson	Approved	
RS120498	16837 PACIFIC COAST HIGHWAY SUNB	901	03/18/2014	Ted Dang	Approved	
RS120607	3311 DRUID LN LALM	901	03/18/2014	Thomas Dawson	Approved	
RS120790	14795 NEWLAND ST MCTY	901	03/18/2014	Thomas Dawson	Approved	
RS120848	5 DEEP SEA IRVC	901	03/18/2014	Thomas Dawson	Approved	
RS130112	800 N BELRIDGE TERRACE BREA	901	03/18/2014	David Ward	Approved	
RS130113	2750 E TEBLOR RANCH DR BREA	901	03/18/2014	David Ward	Approved	
RS130170	3 HIGH WATER IRVC	901	03/18/2014	Thomas Dawson	Approved	
RS130380	2 CLEAR WATER IRVC	901	03/18/2014	Thomas Dawson	Approved	
RS130439	17 PELICAN VISTA DR IRVC	901	03/18/2014	Thomas Dawson	Approved	
RS130597	20006 DANIEL LN OR	901	03/18/2014	Linda Hochgurtel	Approved	
RS130739	11231 WEMBLEY RD LALM	901	03/18/2014	Thomas Dawson	Approved	
RS130950	10752 QUADRILLE PL SA	901	03/18/2014	Linda Hochgurtel	Approved	
RS131219	3321 DONNIE ANN RD LALM	901	03/18/2014	Thomas Dawson	Approved	
RS140105	11962 KENSINGTON RD LALM	901	03/18/2014	Thomas Dawson	Approved	
RS140165	14152 STRATTON WY SA	901	03/18/2014	Linda Hochgurtel	Approved	
RS140176	14642 VAN BUREN ST MCTY	901	03/18/2014	Thomas Dawson	Approved	
RS140191	12871 MARTHA ANN DR LALM	901	03/18/2014	Thomas Dawson	Approved	
RS140192	3261 WALKER LEE DR LALM	901	03/18/2014	Thomas Dawson	Approved	
RS140227	8081 BARRINGTON DR LAMI	901	03/18/2014	David Ward	Approved	
RT131100	815 N LANDA WY BREA	901	03/18/2014	David Ward	Approved	
RT131101	829 N LANDA WY BREA	901	03/18/2014	David Ward	Approved	
SW130132	29 AVALON VISTA IRVC	901	03/18/2014	Thomas Dawson	Approved	
NR130165	7872 E COAST HY IRVC	901	03/19/2014	Thomas Dawson	Approved	
NR140068	1221 WASS ST TUS	901	03/19/2014	Linda Hochgurtel	Approved	
RS100147	11450 HARRISBURG RD LALM	901	03/19/2014	Chuck Stanfield	Approved	
RS120510	3202 BRADBURY RD LALM	901	03/19/2014	Chuck Stanfield	Approved	
RS120615	12105 S RED HILL AV SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS120616	12103 RED HILL AV SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS120650	9762 BRIER LN SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS120659	10492 RIDGEWAY DR SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS120840	18121 JOSHUA LN SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS120897	2212 RACQUET HILL SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS120911	1662 SKYLINE DR SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121011	12512 HINTON WY SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121024	13912 WINTHROPE ST SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121055	11153 BIMINI DR SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121061	1212 BANBURY CROSS RD SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121089	13182 PALOMAR WY SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121098	12412 COUNTRY LN SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS121117	14064 HOLT AV SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS130143	13812 GLENMERE LN SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS130310	1592 WYNDHAM COURT RD SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS130332	10385 CRESTHAVEN LN SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS130424	19602 MARCY DR SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS130511	13322 LAURINDA WY SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS130549	12525 EL ROY DR SA	901	03/19/2014	Linda Hochgurtel	Approved	
RS061539	11732 NORRGROVE LN LALM	901	03/19/2014	Chuck Stanfield	Approved	
RS071840	11461 HARRISBURG RD LALM	901	03/19/2014	Chuck Stanfield	Approved	
RT130743	17341 TIDALVIEW LN HTB	901	03/19/2014	Thomas Dawson	Approved	
RT130744	17351 TIDALVIEW LN HTB	901	03/19/2014	Thomas Dawson	Approved	
RW130412	2692 E MCKITTRICK PL BREA	901	03/19/2014	David Ward	Approved	
RW130413	2692 E MCKITTRICK PL BREA	901	03/19/2014	David Ward	Approved	
RW130431	2692 E MCKITTRICK PL BREA	901	03/19/2014	David Ward	Approved	
SW140022	19401 OLD RANCH RD YL	901	03/19/2014	David Ward	Approved	
SW140023	2536 E MCKITTRICK PL BREA	901	03/19/2014	David Ward	Approved	
SW140024	2518 E MCKITTRICK PL BREA	901	03/19/2014	David Ward	Approved	
RS130114	2722 E TEBLOR RANCH DR BREA	901	03/20/2014	David Ward	Approved	
RS130119	3166 E PLAINS CT BREA	901	03/20/2014	David Ward	Approved	
RS130150	621 N SAN ARDO DR BREA	901	03/20/2014	David Ward	Approved	
RS130871	12971 AZUSA CI SA	901	03/20/2014	Linda Hochgurtel	Approved	
RS131256	12121 CHAUCER RD LALM	901	03/20/2014	David Ward	Approved	
RS140009	12812 HEWES AV SA	901	03/20/2014	Linda Hochgurtel	Approved	
RT120270	621 N SAN ARDO DR BREA	901	03/20/2014	David Ward	Approved	
RT120271	631 N SAN ARDO DR BREA	901	03/20/2014	David Ward	Approved	
RT120272	641 N SAN ARDO DR BREA	901	03/20/2014	David Ward	Approved	
RT120273	2750 E TEBLOR RANCH DR BREA	901	03/20/2014	David Ward	Approved	
RT120274	2736 E TEBLOR RANCH DR BREA	901	03/20/2014	David Ward	Approved	
SW140019	10582 GROVE OAK DR SA	901	03/20/2014	Linda Hochgurtel	Approved	
RS111208	5 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RS120268	10 SEA GREENS IRVC	901	03/21/2014	Jeff Heard	Approved	
RS120623	15 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RS120964	16 SKYRIDGE IRVC	901	03/21/2014	Jeff Heard	Approved	
RS130304	8 SERENITY IRVC	901	03/21/2014	Jeff Heard	Approved	
RS130375	17 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RS130782	16501 S PACIFIC AV SUNB	901	03/21/2014	Thomas Dawson	Approved	
RS131031	12082 THETA RD SA	901	03/21/2014	David Ward	Approved	
RS131219	3321 DONNIE ANN RD LALM	901	03/21/2014	Thomas Dawson	Approved	
RT130821	4911 ORLEANS DR HTB	901	03/21/2014	Thomas Dawson	Approved	
RW100018	23 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RW100019	23 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RW100020	23 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RW100021	23 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RW100066	31 HIGH WATER IRVC	901	03/21/2014	Jeff Heard	Approved	
RW100068	31 HIGH WATER IRVC	901	03/21/2014	Jeff Heard	Approved	
RW120012	3 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
RW120022	6 MYSTIQUE IRVC	901	03/21/2014	Jeff Heard	Approved	
RW130008	31 HIGH WATER IRVC	901	03/21/2014	Jeff Heard	Approved	
RW130078	3 HIGH WATER IRVC	901	03/21/2014	Jeff Heard	Approved	
RW130112	17 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
SW130017	15 SHELL BEACH IRVC	901	03/21/2014	Jeff Heard	Approved	
SW130116	12941 SPRINGWOOD DR SA	901	03/21/2014	David Ward	Approved	
SW130168	12812 PANORAMA VIEW DR SA	901	03/21/2014	David Ward	Approved	
SW140015	11691 ARGYLE DR LALM	901	03/21/2014	Thomas Dawson	Approved	
DM120150	16 SKYRIDGE IRVC	901	03/24/2014	Jeff Heard	Approved	
RT130819	17442 SEABURY LN HTB	901	03/24/2014	Jeff Heard	Approved	
SW110141	3 SHELL BEACH IRVC	901	03/24/2014	Jeff Heard	Approved	
SW110147	3 SHELL BEACH IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120001	23 PELICAN VISTA DR IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120014	16 SKYRIDGE IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120016	4 OBSERVATORY IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120023	9 HIGH WATER IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120090	6 MYSTIQUE IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120091	6 MYSTIQUE IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120120	27 OFFSHORE IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120139	1 PELICAN HILL ROAD NORTH IRVC	901	03/24/2014	Jeff Heard	Approved	
SW120161	23 SHELL BEACH IRVC	901	03/24/2014	Jeff Heard	Approved	
SW130027	92 ARCHIPELAGO DR IRVC	901	03/24/2014	Jeff Heard	Approved	
RS130883	18901 DODGE AV SA	901	03/25/2014	David Ward	Approved	
RS140243	11691 S BIRCHBARK LN OR	901	03/25/2014	Reggie Plowman	Approved	
RT120275	2722 E TEMBLOR RANCH DR BREA	901	03/25/2014	David Ward	Approved	
RT131098	850 N LANDA WY BREA	901	03/25/2014	Eric Clark	Approved	
RT131099	801 N LANDA WY BREA	901	03/25/2014	Eric Clark	Approved	
RW100136	3150 E SANTA FE RD BREA	901	03/25/2014	David Ward	Approved	
RW100169	3150 E SANTA FE RD BREA	901	03/25/2014	David Ward	Approved	
RW100179	2700 E SANTA FE RD BREA	901	03/25/2014	David Ward	Approved	
RW100182	2700 E SANTA FE RD BREA	901	03/25/2014	David Ward	Approved	
RW100183	2700 E SANTA FE RD BREA	901	03/25/2014	David Ward	Approved	
NR130020	19211 DODGE AV SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS111226	11421 ORANGE PARK BL OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS120116	20404 AMAPOLA AV OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS121110	20151 ROGERS DR OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS130160	20208 ROGERS DR OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS130172	10810 MEADS AV OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS130469	11806 EARLHAM ST OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS130521	10121 BRIER LN SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130540	10732 QUADRILLE PL SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130546	12294 B CIRCULA PANORAMA SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130547	11152 COVENTRY PL SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130558	9902 RANGEVIEW DR SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130563	18212 E SANTA CLARA AV SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130622	18772 CENTER ST OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS130738	18869 CENTER ST OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS130772	1852 BEVERLY GLEN DR SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130774	14382 ALLEMAN PL SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130797	12692 SHELLY LN SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130803	9931 ST MARY'S CI SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130819	1121 HYDE PARK DR SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130836	14081 BRENNAN WY SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130849	11832 GLADSTONE DR SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130865	1722 SIRRIINE DR SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130865	1722 SIRRIINE DR SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS130868	12212 RANCHWOOD RD SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130871	12971 AZUSA CI SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130883	18901 DODGE AV SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130910	11187 NEWPORT AV SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130911	11187 NEWPORT AV SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130914	12292 CIRCULA PANORAMA SA	901	03/26/2014	Chuck Stanfield	Approved	
RS130934	17741 LINDA LN SA	901	03/26/2014	Chuck Stanfield	Approved	
RS131015	1271 TROPICANA LN SA	901	03/26/2014	Chuck Stanfield	Approved	
RS131059	14141 STRATTON WY SA	901	03/26/2014	Chuck Stanfield	Approved	
RS131123	11742 S RANCHO SANTIAGO OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS131124	11742 S RANCHO SANTIAGO OR	901	03/26/2014	Linda Hochgurtel	Approved	
RS131209	11371 WALLINGSFORD RD LALM	901	03/26/2014	David Ward	Approved	
RS140059	1616 LA LOMA DR SA	901	03/26/2014	Chuck Stanfield	Approved	
RS140060	1610 LA LOMA DR SA	901	03/26/2014	Chuck Stanfield	Approved	
RS140127	11602 SUBURNAS WY SA	901	03/26/2014	Linda Hochgurtel	Approved	
RS071806	10411 RANDALL ST OR	901	03/26/2014	Linda Hochgurtel	Approved	
RW100240	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100241	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100242	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100243	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100244	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100246	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100247	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100248	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100249	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100250	2700 E SANTA FE RD BREA	901	03/26/2014	Eric Clark	Approved	
RW100251	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100252	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100253	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100254	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100255	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100256	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100257	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100258	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100259	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW100260	2700 E SANTA FE RD BREA	901	03/26/2014	David Ward	Approved	
RW110203	10072 FOX SPRINGS RD SA	901	03/26/2014	Chuck Stanfield	Approved	
RW120028	20406 AMAPOLA AV OR	901	03/26/2014	Linda Hochgurtel	Approved	
RW130145	1 IRVINE PARK RD OR	901	03/26/2014	Linda Hochgurtel	Approved	
RW050385	12292 BAJA PANORAMA SA	901	03/26/2014	Chuck Stanfield	Approved	
SW120088	10711 MEADS AV OR	901	03/26/2014	Linda Hochgurtel	Approved	
SW120130	11094 S MEADS AV OR	901	03/26/2014	Linda Hochgurtel	Approved	
SW130093	19002 E SMILEY DR OR	901	03/26/2014	Linda Hochgurtel	Approved	
SW140027	10312 RANDALL ST OR	901	03/26/2014	Reggie Plowman	Approved	
SW140042	13332 CHIRPING SPARROW TUS	901	03/26/2014	Linda Hochgurtel	Approved	
NR100015	14900 PARK LN MCTY	901	03/27/2014	Thomas Dawson	Approved	
NR130165	7872 E COAST HY IRVC	901	03/27/2014	Thomas Dawson	Approved	
NR140068	1221 WASS ST TUS	901	03/27/2014	Linda Hochgurtel	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RS131047	12581 BUBBLING WELL RD SA	901	03/27/2014	Linda Hochgurtel	Approved	
RS131173	14202 HOWLAND WY TUS	901	03/27/2014	Linda Hochgurtel	Approved	
RT120277	4542 OCEANRIDGE DR HTB	901	03/27/2014	Jeff Heard	Approved	
RT120278	4546 OCEANRIDGE DR HTB	901	03/27/2014	Jeff Heard	Approved	
RT120295	9501 W CERRITOS AV ANA	901	03/27/2014	David Ward	Approved	
RT130819	17442 SEABURY LN HTB	901	03/27/2014	Thomas Dawson	Approved	
RT130820	17432 SEABURY LN HTB	901	03/27/2014	Thomas Dawson	Approved	
RT131294	4735 OCEANRIDGE DR HTB	901	03/27/2014	Thomas Dawson	Approved	
RT131295	4731 OCEANRIDGE DR HTB	901	03/27/2014	Thomas Dawson	Approved	
RT131296	4732 OCEANRIDGE DR HTB	901	03/27/2014	Thomas Dawson	Approved	
RT131297	4736 OCEANRIDGE DR HTB	901	03/27/2014	Thomas Dawson	Approved	
RW100261	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW100262	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW100263	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW100264	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW100524	2800 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW100527	2800 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW100528	2800 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW110114	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW110115	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW110214	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW110215	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW110216	2700 E SANTA FE RD BREA	901	03/27/2014	David Ward	Approved	
RW120019	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120020	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120021	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120050	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120051	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120053	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120094	600 N SAN ARDO DR BREA	901	03/27/2014	Eric Clark	Approved	
RW120113	9762 BRIER LN SA	901	03/27/2014	Linda Hochgurtel	Approved	
RW120142	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120143	2700 E SANTA FE RD BREA	901	03/27/2014	Eric Clark	Approved	
RW120144	3132 E PIRU LN BREA	901	03/27/2014	Eric Clark	Approved	
RW130344	650 N BELRIDGE TERRACE BREA	901	03/27/2014	Eric Clark	Approved	
RW130346	650 N BELRIDGE TERRACE BREA	901	03/27/2014	Eric Clark	Approved	
RW130378	650 N BELRIDGE TERRACE BREA	901	03/27/2014	Eric Clark	Approved	
DM120122	18121 JOSHUA LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
DM130031	12531 DEL REY DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
DM130068	11211 CAROL WY SA	901	03/28/2014	Linda Hochgurtel	Approved	
DM130073	1616 LA LOMA DR SA	901	03/28/2014	Doug Scott	Approved	
DM130074	1616 LA LOMA DR SA	901	03/28/2014	Doug Scott	Approved	
DM140049	10632 DESSER LN ANA	901	03/28/2014	David Ward	Approved	
NRI20264	550 N FLOWER ST SA	901	03/28/2014	Doug Scott	Approved	
RS100220	19421 LEMON HILL DR SA	901	03/28/2014	Doug Scott	Approved	
RS100683	11142 FENWICK PL SA	901	03/28/2014	Doug Scott	Approved	
RS101068	18812 WINNWOOD LN SA	901	03/28/2014	Doug Scott	Approved	
RS111095	11181 ADDISON RD SA	901	03/28/2014	Doug Scott	Approved	
RS111096	11181 ADDISON RD SA	901	03/28/2014	Doug Scott	Approved	
RS111128	11871 SIMON RANCH RD SA	901	03/28/2014	Doug Scott	Approved	
RS120269	18641 VANDERLIP AV SA	901	03/28/2014	Doug Scott	Approved	
RS120354	13661 LAURINDA WY SA	901	03/28/2014	Doug Scott	Approved	
RS120493	12042 THETA RD SA	901	03/28/2014	Doug Scott	Approved	
RS120620	1821 LA COLINA DR SA	901	03/28/2014	Doug Scott	Approved	
RS120629	1391 DEBORAH DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS120712	18122 ALLEGHENY DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS120738	10972 FURLONG DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS120820	1711 WINDSOR LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS120833	12371 COUNTRY LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS120838	10412 BOCA CANYON DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS121007	14172 CLARISSA LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS121031	18192 RAINIER DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS130057	10461 MIRAVISTA DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS130244	12531 DEL REY DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS130264	17811 ROMELLE AV SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS130332	10385 CRESTHAVEN LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS130493	14062 HOLT AV SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS131002	2942 CHANNING WY LALM	901	03/28/2014	Thomas Dawson	Approved	
RS140009	12812 HEWES AV SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS140166	10872 FURLONG DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RS050232	18791 OAK RIDGE DR SA	901	03/28/2014	Doug Scott	Approved	
RS070592	1301 ARROYO LINDO DR SA	901	03/28/2014	Doug Scott	Approved	
RS080085	14062 BRENNAN WY SA	901	03/28/2014	Doug Scott	Approved	
RW110217	2700 E SANTA FE RD BREA	901	03/28/2014	David Ward	Approved	
RW120018	2700 E SANTA FE RD BREA	901	03/28/2014	David Ward	Approved	
RW120043	10072 FOX SPRINGS RD SA	901	03/28/2014	Doug Scott	Approved	
RW120114	9742 BRIER LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW120145	3106 E PIRU LN BREA	901	03/28/2014	Eric Clark	Approved	
RW120180	1681 LOMA ROJA DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW130003	2700 E SANTA FE RD BREA	901	03/28/2014	Eric Clark	Approved	
RW130004	2700 E SANTA FE RD BREA	901	03/28/2014	Eric Clark	Approved	
RW130005	2700 E SANTA FE RD BREA	901	03/28/2014	Eric Clark	Approved	
RW130006	2700 E SANTA FE RD BREA	901	03/28/2014	Eric Clark	Approved	
RW130012	600 N SAN ARDO DR BREA	901	03/28/2014	Eric Clark	Approved	
RW130013	800 N BELRIDGE TERRACE BREA	901	03/28/2014	Eric Clark	Approved	
RW130082	2321 PAVILLION DR SA	901	03/28/2014	Doug Scott	Approved	
RW130129	18561 E AUBURN AV SA	901	03/28/2014	Doug Scott	Approved	
RW130158	10121 BRIER LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW130213	11187 NEWPORT AV SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW130235	12628 VISTA PANORAMA SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW130326	12144 SKYLINE DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW130387	12941 SPRINGWOOD DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
RW140010	1616 LA LOMA DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
SI100016	801 E 3RD ST SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW100048	18451 WARREN AV SA	901	03/28/2014	Doug Scott	Approved	
SW120018	10471 BROADVIEW PL SA	901	03/28/2014	Doug Scott	Approved	
SW120067	18181 LEAFWOOD LN SA	901	03/28/2014	Doug Scott	Approved	
SW130012	2272 PAVILLION DR SA	901	03/28/2014	Doug Scott	Approved	
SW130049	10591 CALM HILL CI SA	901	03/28/2014	Doug Scott	Approved	
SW130083	1951 DERBY DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130116	12941 SPRINGWOOD DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130129	12802 PANORAMA CREST SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130157	12352 RANCHOWOOD RD SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130160	10121 BRIER LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130168	12812 PANORAMA VIEW DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130170	10871 FURLONG DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW130177	11451 PLANTERO DR SA	901	03/28/2014	Linda Hochgurtel	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
SW140001	9832 BRIER LN SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW140002	13132 COTTONWOOD DR SA	901	03/28/2014	Linda Hochgurtel	Approved	
SW070242	13131 HEWES AV SA	901	03/28/2014	Doug Scott	Approved	
DM130091	7962 E COAST HY IRVC	901	03/31/2014	Al Hart	Approved	
DM130121	33 OFFSHORE IRVC	901	03/31/2014	David Ward	Approved	
DM130122	37 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
DM130123	39 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
DM130124	35 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
DM130125	41 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
DM130126	43 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
DM130127	45 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
NR130165	7872 E COAST HY IRVC	901	03/31/2014	Al Hart	Approved	
NR130166	7872 E COAST HY IRVC	901	03/31/2014	Al Hart	Approved	
NR130167	7872 E COAST HY IRVC	901	03/31/2014	Al Hart	Approved	
RS120163	33 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
RS120164	33 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
RS120181	6 MYSTIQUE IRVC	901	03/31/2014	David Ward	Approved	
RS120608	5 CLEAR WATER IRVC	901	03/31/2014	Al Hart	Approved	
RS120848	5 DEEP SEA IRVC	901	03/31/2014	Al Hart	Approved	
RS120931	5 DEEP SEA IRVC	901	03/31/2014	Al Hart	Approved	
RS130380	2 CLEAR WATER IRVC	901	03/31/2014	Al Hart	Approved	
RS130446	9 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
RS130448	7 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
RS130877	8 CORAL RIDGE IRVC	901	03/31/2014	Al Hart	Approved	
RS130946	2 CORAL RIDGE IRVC	901	03/31/2014	Al Hart	Approved	
RS071331	15 AVALON VISTA IRVC	901	03/31/2014	Al Hart	Approved	
RS071332	15 AVALON VISTA IRVC	901	03/31/2014	Al Hart	Approved	
RS080667	27 AVALON VISTA IRVC	901	03/31/2014	Al Hart	Approved	
RS090081	7 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
RT130749	17451 SUFFOLK LN HTB	901	03/31/2014	Eric Clark	Approved	
RT131291	17471 KENNEBUNK LN HTB	901	03/31/2014	Eric Clark	Approved	
RT131292	4751 OCEANRIDGE DR HTB	901	03/31/2014	Eric Clark	Approved	
RT131293	4741 OCEANRIDGE DR HTB	901	03/31/2014	Eric Clark	Approved	
RW120024	33 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
RW120156	5 CLEAR WATER IRVC	901	03/31/2014	Al Hart	Approved	
RW130036	800 N BELRIDGE TERRACE BREA	901	03/31/2014	David Ward	Approved	
RW130037	800 N BELRIDGE TERRACE BREA	901	03/31/2014	David Ward	Approved	
RW130039	800 N BELRIDGE TERRACE BREA	901	03/31/2014	David Ward	Approved	
RW130116	44 OFFSHORE IRVC	901	03/31/2014	Eric Clark	Approved	
RW130138	600 N SAN ARDO DR BREA	901	03/31/2014	David Ward	Approved	
RW130139	800 N BELRIDGE TERRACE BREA	901	03/31/2014	David Ward	Approved	
RW130141	800 N BELRIDGE TERRACE BREA	901	03/31/2014	David Ward	Approved	
RW130148	17371 GREATPOINT CI HTB	901	03/31/2014	Eric Clark	Approved	
RW130150	4746 OCEANRIDGE DR HTB	901	03/31/2014	Eric Clark	Approved	
RW130151	4736 OCEANRIDGE DR HTB	901	03/31/2014	Eric Clark	Approved	
RW130152	4751 OCEANRIDGE DR HTB	901	03/31/2014	Eric Clark	Approved	
RW130165	1 PELICAN HILL ROAD NORTH IRVC	901	03/31/2014	Eric Clark	Approved	
RW130195	2700 E SANTA FE RD BREA	901	03/31/2014	David Ward	Approved	
RW130196	2700 E SANTA FE RD BREA	901	03/31/2014	David Ward	Approved	
RW130197	2700 E SANTA FE RD BREA	901	03/31/2014	David Ward	Approved	
RW130260	2 CORAL RIDGE IRVC	901	03/31/2014	Al Hart	Approved	
RW130286	22183 B NEWPORT COAST DR IRVC	901	03/31/2014	David Ward	Approved	
RW130349	2 CORAL RIDGE IRVC	901	03/31/2014	Al Hart	Approved	
SW100108	1 DEEP SEA IRVC	901	03/31/2014	Al Hart	Approved	
SW120042	7 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
SW120045	38 DEEP SEA IRVC	901	03/31/2014	Al Hart	Approved	
SW120140	1 PELICAN HILL ROAD NORTH IRVC	901	03/31/2014	Eric Clark	Approved	
SW130015	5 CLEAR WATER IRVC	901	03/31/2014	Al Hart	Approved	
SW130087	38 DEEP SEA IRVC	901	03/31/2014	David Ward	Approved	
SW130114	8 CORAL RIDGE IRVC	901	03/31/2014	Al Hart	Approved	
SW130115	8 CORAL RIDGE IRVC	901	03/31/2014	Al Hart	Approved	
SW130152	33 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
SW130153	33 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
SW130158	12144 SKYLINE DR SA	901	03/31/2014	Eric Clark	Approved	
SW130163	3 HIGH WATER IRVC	901	03/31/2014	David Ward	Approved	
DM140039	8391 AUGUSTA DR ANA	901	04/02/2014	Eric Clark	Approved	
RS120077	12031 ORLANDO RD LALM	901	04/02/2014	Linda Hochgurtel	Approved	
RS130276	38 DEEP SEA IRVC	901	04/02/2014	Linda Hochgurtel	Approved	
RS140087	8581 REESE WY MCTY	901	04/02/2014	Eric Clark	Approved	
RW130061	29 AVALON VISTA IRVC	901	04/02/2014	Linda Hochgurtel	Approved	
SW130132	29 AVALON VISTA IRVC	901	04/02/2014	Linda Hochgurtel	Approved	
SW130133	29 AVALON VISTA IRVC	901	04/02/2014	Linda Hochgurtel	Approved	
SW140021	12851 MARTHA ANN DR LALM	901	04/02/2014	Eric Clark	Approved	
DM120016	11242 LOCH LOMOND RD LALM	901	04/03/2014	Jeff Heard	Approved	
NR130156	7962 E COAST HY IRVC	901	04/03/2014	Jeff Heard	Approved	
NR140002	4704 OCEANRIDGE DR HTB	901	04/03/2014	Jeff Heard	Approved	
RS110058	38 DEEP SEA IRVC	901	04/03/2014	Jeff Heard	Approved	
RS120524	8 CORAL RIDGE IRVC	901	04/03/2014	Jeff Heard	Approved	
RS120777	36 DEEP SEA IRVC	901	04/03/2014	Jeff Heard	Approved	
RS130489	6 EUCALYPTUS IRVC	901	04/03/2014	Jeff Heard	Approved	
RS131003	2121 OMEGA DR SA	901	04/03/2014	Jeff Heard	Approved	
RS131073	14152 LAMBETH WY TUS	901	04/03/2014	Linda Hochgurtel	Approved	
RS131184	29751 SILVERADO CANYON RD SILV	901	04/03/2014	Steve Moore	Approved	
RS131254	15 DEL MAR IRVC	901	04/03/2014	Thomas Dawson	Approved	
RS131293	3271 WALKER LEE DR LALM	901	04/03/2014	Eric Clark	Approved	
RS131294	12021 OLD MILL RD LALM	901	04/03/2014	Eric Clark	Approved	
RT130840	2408 E KERN RIVER LN BREA	901	04/03/2014	Jeff Heard	Approved	
RT130841	501 N CABLE CANYON PL BREA	901	04/03/2014	Jeff Heard	Approved	
RT130842	507 N CABLE CANYON PL BREA	901	04/03/2014	Jeff Heard	Approved	
RT130843	513 N CABLE CANYON PL BREA	901	04/03/2014	Jeff Heard	Approved	
RT130954	2694 E TEMBLOR RANCH DR BREA	901	04/03/2014	Jeff Heard	Approved	
RT130955	2708 E TEMBLOR RANCH DR BREA	901	04/03/2014	Jeff Heard	Approved	
RT130956	2764 E TEMBLOR RANCH DR BREA	901	04/03/2014	Jeff Heard	Approved	
RT130957	2778 E TEMBLOR RANCH DR BREA	901	04/03/2014	Jeff Heard	Approved	
RT131094	806 N LANDA WY BREA	901	04/03/2014	Jeff Heard	Approved	
RT131095	818 N LANDA WY BREA	901	04/03/2014	Jeff Heard	Approved	
RT131096	830 N LANDA WY BREA	901	04/03/2014	Jeff Heard	Approved	
RT131097	842 N LANDA WY BREA	901	04/03/2014	Jeff Heard	Approved	
RT131185	2452 E MCKITTRICK PL BREA	901	04/03/2014	Jeff Heard	Approved	
RT131186	2436 E MCKITTRICK PL BREA	901	04/03/2014	Jeff Heard	Approved	
RT131187	2420 E MCKITTRICK PL BREA	901	04/03/2014	Jeff Heard	Approved	
RT131188	2400 E MCKITTRICK PL BREA	901	04/03/2014	Jeff Heard	Approved	
RW130309	11472 SKYLINE DR TUS	901	04/03/2014	Jeff Heard	Approved	
RW130364	600 N SAN ARDO DR BREA	901	04/03/2014	David Ward	Approved	
RW130366	600 N SAN ARDO DR BREA	901	04/03/2014	David Ward	Approved	
RW130367	600 N SAN ARDO DR BREA	901	04/03/2014	Jeff Heard	Approved	
RW130368	600 N SAN ARDO DR BREA	901	04/03/2014	David Ward	Approved	

Santa Ana Region Building/Grading Inspections 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RW130411	2692 E MCKITTRICK PL BREA	901	04/03/2014	Jeff Heard	Approved	
RW130432	2692 E MCKITTRICK PL BREA	901	04/03/2014	Jeff Heard	Approved	
SW110072	12 MYSTIQUE IRVC	901	04/03/2014	Jeff Heard	Approved	
SW130137	18121 JOSHUA LN SA	901	04/03/2014	Linda Hochgurtel	Approved	
SW140004	18622 SILVER MAPLE WY SA	901	04/03/2014	Linda Hochgurtel	Approved	
SW140020	12581 BUBBLING WELL RD SA	901	04/03/2014	Linda Hochgurtel	Approved	
SW140030	11401 DAVENPORT RD LALM	901	04/03/2014	Eric Clark	Approved	
SW140040	10732 QUADRILLE PL SA	901	04/03/2014	Linda Hochgurtel	Approved	
SW140048	2952 COPA DE ORO DR LALM	901	04/03/2014	Eric Clark	Approved	
RS130273	12371 ALEXANDER LN SA	901	04/04/2014	Linda Hochgurtel	Partial Approval	
RS130537	11821 HIGHVIEW DR SA	901	04/08/2014	Linda Hochgurtel	Approved	
RS131169	12941 SPRINGWOOD DR SA	901	04/08/2014	Linda Hochgurtel	Approved	
RS140150	13132 COTTONWOOD DR SA	901	04/08/2014	Linda Hochgurtel	Approved	
SW140027	10312 RANDALL ST OR	901	04/08/2014	Linda Hochgurtel	Approved	
RS130536	11821 HIGHVIEW DR SA	901	04/09/2014	Linda Hochgurtel	Approved	
RS130971	12201 ORVILLINA DR SA	901	04/10/2014	Linda Hochgurtel	Approved	
RS130954	12882 WOODLAWN AV TUS	901	04/15/2014	Linda Hochgurtel	Approved	
RS131266	9862 ST MARYS CI SA	901	04/15/2014	Linda Hochgurtel	Approved	
SW140037	19962 MACDONALD LN OR	901	04/15/2014	Linda Hochgurtel	Approved	
SW140038	19962 MACDONALD LN OR	901	04/15/2014	Linda Hochgurtel	Approved	
RS131184	29751 SILVERADO CANYON RD SILV	901	04/16/2014	Reggie Flowman	Approved	
RS140107	18831 BARRY LN SA	901	04/16/2014	Linda Hochgurtel	Approved	
RS140108	18831 BARRY LN SA	901	04/16/2014	Linda Hochgurtel	Approved	
RS140134	12792 DEAN ST SA	901	04/16/2014	Linda Hochgurtel	Approved	
RS140344	12692 CHARMAINE LN SA	901	04/16/2014	Linda Hochgurtel	Approved	
SW140031	1831 COCKSCROW LN SA	901	04/17/2014	Linda Hochgurtel	Approved	
SW140045	1831 COCKSCROW LN SA	901	04/17/2014	Linda Hochgurtel	Approved	
SW140058	13871 GLENMERE LN SA	901	04/17/2014	Linda Hochgurtel	Approved	

**County of Orange
Active CIP Projects
San Diego Region**

Project ID #	Project Name	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Inspection Frequency (biweekly, monthly, or as needed during wet season)	Priority (high, medium, or low)
				Number	Direction	Street Name	Street Suffix		Lat	Long					
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	9 30C367922	N/A		Del Obispo	Street	San Juan	33.49658	-117.66568	San Juan Creek	6.44	No	Monthly	Medium
EC41479	San Juan Creek Bike Trail at PCH	9/16/2013	N/A	N/A		N/A	N/A	Dana Point	33.46354	-117.68377	San Juan Creek	<1	No	As needed	Low
ER09018	La Pata	4/24/2014	9 30C369289			Avenida La Pata	N/A	San Clemente	33.471088	-117.609113	San Clemente	41	Yes	Biweekly	High

County of Orange
CIPs Inspection Report
San Diego Region
July 1, 2013-June 30, 2014

Project ID #	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WVID Number (if over one acre)	Address			City-Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Priority (high, medium, or low)	Inspection Information				
					Number	Street Name	Street Suffix		Lat	Long					Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	10/25/2013	9:00AM	Jeff Eaten	In compliance	None
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	11/20/2013	2:00PM	Jeff Eaten	In compliance	None
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	12/30/2013	1:00PM	Jeff Eaten	In compliance	None
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	1/29/2014	1:00PM	Jeff Eaten	In compliance	None
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	2/27/2014	9:00AM	Jeff Eaten	In compliance	None
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	5/5/2014	9:00AM	Jeff Eaten	In compliance	None
EF07402	Trabuco Creek Channel Phase 7	9/23/2013	12/16/2014	9 30C367922	N/A	Del Obispo	Street	San Juan Capistrano	33.49658	-117.66568	San Juan Creek	6.44	No	Medium	5/28/2014	11:00AM	Jeff Eaten	In compliance	None
EC41479	San Juan Creek Bike Trail at PCH	9/16/2013	1/5/2014	N/A	N/A	N/A	N/A	Dana Point	33.46354	-117.68377	San Juan Creek	<1	No	Low	9/30/2013	12:00PM	Jason Hoang	In compliance	None
EC41479	San Juan Creek Bike Trail at PCH	9/16/2013	1/5/2014	N/A	N/A	N/A	N/A	Dana Point	33.46354	-117.68377	San Juan Creek	<1	No	Low	10/31/2013	12:00PM	Jason Hoang	In compliance	None
EC41479	San Juan Creek Bike Trail at PCH	9/16/2013	1/5/2014	N/A	N/A	N/A	N/A	Dana Point	33.46354	-117.68377	San Juan Creek	<1	No	Low	11/26/2013	12:00PM	Jason Hoang	In compliance	None
EC41479	San Juan Creek Bike Trail at PCH	9/16/2013	1/5/2014	N/A	N/A	N/A	N/A	Dana Point	33.46354	-117.68377	San Juan Creek	<1	No	Low	12/23/2013	10:00AM	Jason Hoang	In compliance/end of construction	None
ER09018	La Pata	4/24/2014	4/24/2016	N/A	N/A	N/A	N/A	San Clemente	33.47109	-117.60911	San Clemente Coastal Streams	41.0	Yes	High	4/29/2014	9:00AM	Robert Pauktis	In compliance	None
ER09018	La Pata	4/24/2014	4/24/2016	N/A	N/A	N/A	N/A	San Clemente	33.47109	-117.60911	San Clemente Coastal Streams	41.0	Yes	High	5/22/2014	9:15AM	Robert Pauktis	Minor BMP deficiencies	Verbal Notice; deficiency corrected

County of Orange
Active Encroachment Permitted Sites
Santa Ana Region

Permit Number	Permitee	Project Name	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Location	City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Size in County ROW	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Inspection Frequency (biweekly, monthly, or as needed during wet season)
							Lat	Long					
2009-00689	Caltrans D12	Widen Roadway & Bridges	8/1/2010	N/A	I-5 over San Juan Creek	San Juan Capistrano	33.492019	-117.661471	San Juan Creek	17.00	< 1	No	As needed
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013	937C366333	Ortega Hwy	San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No	Monthly

County of Orange
Active Encroachment Permitted Sites
San Diego Region
As of: October 1, 2010

Permit Number	Permittee	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WDID Number (if over one acre)	Address		City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Size in County ROW	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Inspection Information			
						Number	Street Name		Lat	Long					Inspection Date	Inspector(s) Present	Inspection Results	Enforcement Action
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								10/24/2013	Bigger	Satisfactory	Verbal
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								11/26/2014	Bigger	Satisfactory	No Action Required
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								12/30/2014	Bigger	Satisfactory	No Action Required
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								1/23/2014	Smith	Satisfactory	Verbal
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								2/27/2014	Smith	Satisfactory	Verbal - Followup
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-177.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								3/19/2014	Smith	Satisfactory	No Action Required
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-177.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								4/30/2014	Smith	Satisfactory	No Action Required
2013-00336	Rancho Mission Viejo	Cow Camp Ph 1A&1B	2/14/2013		937C366333	28811		San Juan Capistrano	33.31351	-117.37060	San Juan Creek	70.00	70.00	No				
							Ortega Hwy								5/28/2014	Smith	Satisfactory	No Action Required

San Diego Region Building/Grading Inspection 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
GB120090	29881 ANTONIO PK SJC	900	02/27/2014	Jonathan Tucker	Reviewed	AM site inspection for required twice per season Stormwater Report for TR17453 Lyons SDP2 (ST130006, GB120089, GB120090) Prepare and submit report.
GB100033	100 EMERALD BAY LAG	900	02/28/2014	Scott Priegel	Approved	
GB110048	77 EMERALD BAY LAG	900	02/28/2014	Scott Priegel	Approved	
GB110063	197 EMERALD BAY LAG	900	02/28/2014	Scott Priegel	Approved	
GB120006	178 EMERALD BAY LAG	900	02/28/2014	Scott Priegel	Approved	
GB120096	29881 ANTONIO PK SJC	900	02/28/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection. Jobsite inspection 2-27-14. Report prepared 2-28-14. (ST130005, GB120096, GB120097)
GB120097	29881 ANTONIO PK SJC	900	02/28/2014	Jonathan Tucker	Partial Approval	Required twice per season NPDES inspection. Jobsite inspection 2-27-14. Report prepared 2-28-14. (ST130005, GB120096, GB120097)
GB080026	67 EMERALD BAY LAG	900	02/28/2014	Scott Priegel	Approved	
GA110008	30428 ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Required twice per rainy season inspection. Construction was completed previously. Inspection/field meeting of 2-26-14. report prepared 3-3-14.
GA060037	30428 ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Inspected and reported along with GA060046. Work currently being done onsite under GB120126. Inspected 2-27-14. Report prepared 3-3-14
GA060046	29999 ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Monthly required NPDES inspection (with GA060037) Inspection of 2-27-14. Report prepared 3-3-14
GB120044	410 EMERALD BAY LAG	900	03/03/2014	Scott Priegel	Correction (See Correction Notice)	
GB120048	19 EMERALD BAY LAG	900	03/03/2014	Scott Priegel	Correction (See Correction Notice)	
GB120058	942 EMERALD BAY LAG	900	03/03/2014	Scott Priegel	Correction (See Correction Notice)	
GB120075	29895 (P-8) ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection. Field inspection on 2-27-14. Report prepared 3-3-14. (GB130021, GB120075, ST130004)
GB120081	29999 ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection. Field inspection on 2-27-14. Report prepared 3-3-14. (GB120116, GB120081, ST120011)
GB120107	165 EMERALD BAY LAG	900	03/03/2014	Scott Priegel	Correction (See Correction Notice)	
GB120108	440 EMERALD BAY LAG	900	03/03/2014	Scott Priegel	Approved	
GB120116	29881 ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection. Field inspection on 2-27-14. Report prepared 3-3-14. (GB120116, GB120081, ST120011)
GB130021	29895 (P-8) ANTONIO PK SJC	900	03/03/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection. Field inspection on 2-27-14. Report prepared 3-3-14. (GB130021, GB120075, ST130004)
GA120005	12 CORAL BLUE ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GA120006	10 CORAL BLUE ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB110085	1415 EMERALD BAY LAG	900	03/04/2014	Scott Priegel	Correction (See Correction Notice)	
GB110087	7 JULIA ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB120015	19 CORAL BLUE ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB120036	1219 EMERALD BAY LAG	900	03/04/2014	Scott Priegel	Approved	
GB120051	28975 (AQ-4) ORTEGA HY SJC	900	03/04/2014	Jonathan Tucker	Reviewed	NPDES Twice per Season inspection (GB120072, GB120051, ST120004) Jobsite inspection done 2-27-14. Report prepared 3-4-14
GB120072	28975 (AQ-4) ORTEGA HY SJC	900	03/04/2014	Jonathan Tucker	Reviewed	NPDES Twice per Season inspection (GB120072, GB120051, ST120004) Jobsite inspection done 2-27-14. Report prepared 3-4-14
GB120079	29999 ANTONIO PK SJC	900	03/04/2014	Jonathan Tucker	Reviewed	NPDES Twice per Season inspection (GB120115, GB120079, ST130002) Jobsite inspection done 2-27-14. Report prepared 3-4-14
GB120083	84 BELL PASTURE RD LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB120102	90 BELL PASTURE RD LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB120115	29881 ANTONIO PK SJC	900	03/04/2014	Jonathan Tucker	Reviewed	NPDES Twice per Season inspection (GB120115, GB120079, ST130002) Jobsite inspection done 2-27-14. Report prepared 3-4-14
GB120126	30428 ANTONIO PK SJC	900	03/04/2014	Jonathan Tucker	Reviewed	NPDES inspection and monthly required stormwater report. Inspection and report prepared 3-4-14
GB130015	12 CORAL BLUE ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB130023	10 CORAL BLUE ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB130028	2 CORAL BLUE ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB130058	1417 EMERALD BAY LAG	900	03/04/2014	Scott Priegel	Approved	
GB130059	8 OVERLOOK DR LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB130062	21 BROKEN ARROW ST LDRA	900	03/04/2014	Chris Rutland	Approved	Wet season inspection.
GB130070	826 EMERALD BAY LAG	900	03/04/2014	Scott Priegel	Correction (See Correction Notice)	
GB120034	29881 ANTONIO PK SJC	900	03/05/2014	Jonathan Tucker	Reviewed	Required NPDES inspection and report. AM site inspection Prepare report PM.
GB120054	28985 (AQ-5) ORTEGA HY SJC	900	03/05/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection and report. (GB120060, GB120061, GB120054, ST120008, ST120007)Field inspection done 2-27-14. Report prepared 3-5-14.
GB120060	28985 (AQ-5) ORTEGA HY SJC	900	03/05/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection and report. (GB120060, GB120061, GB120054, ST120008, ST120007)Field inspection done 2-27-14. Report prepared 3-5-14.
GB120061	28995 (AQ-5) ORTEGA HY SJC	900	03/05/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection and report. (GB120060, GB120061, GB120054, ST120008, ST120007)Field inspection done 2-27-14. Report prepared 3-5-14.
GB120078	28955 (AQ-3) ORTEGA HY SJC	900	03/05/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection and report. (GB120114, GB120078, ST130003)Field inspection done 2-27-14. Report prepared 3-5-14.
GB120114	28955 (AQ-3) ORTEGA HY SJC	900	03/05/2014	Jonathan Tucker	Reviewed	Required twice per season NPDES inspection and report. (GB120114, GB120078, ST130003)Field inspection done 2-27-14. Report prepared 3-5-14.
GB130067	8 CRESPI CR LDRA	900	03/05/2014	Jonathan Tucker	Reviewed	Required NPDES inspection. Field inspection done 3-3-14. Report prepared 3-5-14. Total time 1 Hr.
GA130001	19082 LIVE OAK CANYON RD TRAB	900	03/06/2014	Hunter Smith	Reviewed	No apparent work taking place. No issues noted.
GB110015	30491 HUNKY DORY LN TRAB	900	03/06/2014	Hunter Smith	Reviewed	Only minor issues on site, recommended to permittee improvements to achieve compliance.
GB110096	3 STOCKMEN RD LDRA	900	03/06/2014	Chris Rutland	Approved	Wet season inspection.
GB120039	28488 SKY RANCH RD LDRA	900	03/06/2014	Chris Rutland	Approved	Wet season inspection.
GB120064	20102 TRABUCO OAKS DR TRAB	900	03/06/2014	Hunter Smith	Reviewed	Site appears well maintained and in good order.
GB120065	29885 (P-9) ANTONIO PK SJC	900	03/06/2014	Chris Rutland	Approved	Wet season inspection.
GB070122	30682 HAMILTON TL TRAB	900	03/06/2014	Hunter Smith	Reviewed	Site in good shape, protection in place, no issues noted.
GB080108	30521 Rec. Room HUNKY DORY LN TRAB	900	03/06/2014	Hunter Smith	Reviewed	The most recent rain event was fairly heavy which caused some soils to washed out onto rural roadway. Recommended improvements to permittee
GB100043	31352 TRIGO TR CDC	900	03/10/2014	Scott Priegel	Approved	
GB100013	22732 MANDARINA LN CDC	900	03/10/2014	Scott Priegel	Approved	
GB120044	410 EMERALD BAY LAG	900	03/10/2014	Scott Priegel	Approved	
GB120048	19 EMERALD BAY LAG	900	03/10/2014	Scott Priegel	Approved	

San Diego Region Building/Grading Inspection 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
GB120052	29835 (P-11) ANTONIO PK SJC	900	03/10/2014	Jonathan Tucker	Reviewed	Required Twice per Season NPDES inspection for GB120052, GB120077, ST130001. Jobsite Inspection on 2-28-14. Report prepared 3-10-14.
GB120058	942 EMERALD BAY LAG	900	03/10/2014	Scott Priegel	Approved	
GB120068	5 VIA PRESEA CDC	900	03/10/2014	Scott Priegel	Approved	
GB120077	29835 (P-11) ANTONIO PK SJC	900	03/10/2014	Jonathan Tucker	Reviewed	Required Twice per Season NPDES inspection for GB120052, GB120077, ST130001. Jobsite Inspection on 2-28-14. Report prepared 3-10-14.
GB120107	165 EMERALD BAY LAG	900	03/10/2014	Scott Priegel	Approved	
GB130008	7 ATHERTON DR CDC	900	03/10/2014	Scott Priegel	Approved	
GA120013	31622 MANZANA WY CDC	900	03/12/2014	Scott Priegel	Correction (See Correction Notice)	
GA130009	32002 VIOLETA LN CDC	900	03/12/2014	Scott Priegel	Approved	
GB110019	31372 TRIGO TR CDC	900	03/12/2014	Scott Priegel	Approved	
GB110085	1415 EMERALD BAY LAG	900	03/12/2014	Scott Priegel	Approved	
GB130013	31622 MANZANA WY CDC	900	03/12/2014	Scott Priegel	Correction (See Correction Notice)	
GB130070	826 EMERALD BAY LAG	900	03/12/2014	Scott Priegel	Correction (See Correction Notice)	
GB130088	31902 APUESTO WY CDC	900	03/12/2014	Scott Priegel	Correction (See Correction Notice)	See Pictures
GB030083	22902 SONRIENTE TR CDC	900	03/12/2014	Scott Priegel	Approved	
GB120090	29881 ANTONIO PK SJC	900	03/19/2014	Jonathan Tucker	Reviewed	NPDES inspection. GB120089 & GB120090 & ST130006 - Field Inspection of 3-18-14. Reports prepared 3-19-14.
GB120090	29881 ANTONIO PK SJC	900	03/19/2014	Jonathan Tucker	Reviewed	NPDES inspection. GB120089 & GB120090 & ST130006 - Field Inspection of 3-3-14. Reports prepared 3-19-14.
GB120096	29881 ANTONIO PK SJC	900	03/19/2014	Jonathan Tucker	Reviewed	NPDES inspection. GB120096 & GB120097 & ST130005 - Field Inspection of 3-17-14. Report prepared 3-19-14.
GB120096	29881 ANTONIO PK SJC	900	03/19/2014	Jonathan Tucker	Reviewed	NPDES inspection. GB120096 & GB120097 & ST130005 - Field Inspection of 3-3-14. Report prepared 3-19-14.
GB120097	29881 ANTONIO PK SJC	900	03/19/2014	Jonathan Tucker	Reviewed	NPDES inspection. GB120096 & GB120097 & ST130005 - Field Inspection of 3-17-14. Report prepared 3-19-14.
GB120097	29881 ANTONIO PK SJC	900	03/19/2014	Jonathan Tucker	Reviewed	NPDES inspection. GB120096 & GB120097 & ST130005 - Field Inspection of 3-3-14. Report prepared 3-19-14.
GB130088	31902 APUESTO WY CDC	900	03/19/2014	Chris Rutland	Reviewed	Follow-up inspection.
GA110008	30428 ANTONIO PK SJC	900	03/20/2014	Jonathan Tucker	Partial Approval	Required NPDES inspection. Field inspection done 3-5-14. Report prepared 3-20-14.
GB130070	826 EMERALD BAY LAG	900	03/20/2014	Scott Priegel	Correction (See Correction Notice)	
GA060037	30428 ANTONIO PK SJC	900	03/24/2014	Jonathan Tucker	Reviewed	Bi-weekly required NPDES inspection for GA060046 & GA060037. Field review done 3-14-14 AM. Report prepared 3-24-14.
GA060037	30428 ANTONIO PK SJC	900	03/24/2014	Jonathan Tucker	Reviewed	Bi-weekly required NPDES inspection for GA060046 & GA060037. Field review done 3-20-14 AM. Report prepared 3-24-14.
GA060046	29999 ANTONIO PK SJC	900	03/24/2014	Jonathan Tucker	Reviewed	Bi-weekly required NPDES inspection for GA060046 & GA060037. Field review done 3-14-14 AM. Report prepared 3-24-14.
GA060046	29999 ANTONIO PK SJC	900	03/24/2014	Jonathan Tucker	Reviewed	Bi-weekly required NPDES inspection for GA060046 & GA060037. Field review done 3-20-14 AM. Report prepared 3-24-14.
GB120075	29895 (P-8) ANTONIO PK SJC	900	03/24/2014	Jonathan Tucker	Reviewed	Monthly required NPDES inspection for GB130021, GB120075, ST130004. Field inspection of 3-3-14. Report prepared 3-24-14.
GB130021	29895 (P-8) ANTONIO PK SJC	900	03/24/2014	Jonathan Tucker	Reviewed	Monthly required NPDES inspection for GB130021, GB120075, ST130004. Field inspection of 3-3-14. Report prepared 3-24-14.
GB120051	28975 (AQ-4) ORTEGA HY SJC	900	03/27/2014	Jonathan Tucker	Reviewed	Required monthly NPDES inspection(revised) for GB120072, GB120051, ST120004. Field inspection 3-18-14. Report prepared 3-27-14.
GB120072	28975 (AQ-4) ORTEGA HY SJC	900	03/27/2014	Jonathan Tucker	Reviewed	Required monthly NPDES inspection(revised) for GB120072, GB120051, ST120004. Field inspection 3-18-14. Report prepared 3-27-14.
GB120081	29999 ANTONIO PK SJC	900	03/27/2014	Jonathan Tucker	Reviewed	Required monthly (revised) NPDES inspection of GB120116, GB120081, ST120011. Field inspection of 3-3-14. Report prepared 3-27-14.
GB120116	29881 ANTONIO PK SJC	900	03/27/2014	Jonathan Tucker	Reviewed	Required monthly (revised) NPDES inspection of GB120116, GB120081, ST120011. Field inspection of 3-3-14. Report prepared 3-27-14.
GB120126	30428 ANTONIO PK SJC	900	03/27/2014	Jonathan Tucker	Reviewed	Required Bi-weekly NPDES inspection (revised) Field inspection done 3-25-14. Report prepared 3-27-14.
GB120052	29835 (P-11) ANTONIO PK SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120052, GB120077, ST130001. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120054	28985 (AQ-5) ORTEGA HY SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120060, GB120061, GB120054, ST130008. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120060	28985 (AQ-5) ORTEGA HY SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120060, GB120061, GB120054, ST130008. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120061	28995 (AQ-5) ORTEGA HY SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120060, GB120061, GB120054, ST130008. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120077	29835 (P-11) ANTONIO PK SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120052, GB120077, ST130001. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120078	28955 (AQ-3) ORTEGA HY SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120114, GB120078, ST130003. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120079	29999 ANTONIO PK SJC	900	03/28/2014	Jonathan Tucker	Partial Approval	Required monthly(revised)NPDES inspection of GB120115, GB120079, ST130002. Field inspection of 3-24-14. Report prepared 3-28-14.
GB120114	28955 (AQ-3) ORTEGA HY SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120114, GB120078, ST130003. Field inspection of 3-18-14. Report prepared 3-28-14.
GB120115	29881 ANTONIO PK SJC	900	03/28/2014	Jonathan Tucker	Reviewed	Required monthly(revised)NPDES inspection of GB120115, GB120079, ST130002. Field inspection of 3-24-14. Report prepared 3-28-14.
GB130013	31622 MANZANA WY CDC	900	03/31/2014	Chris Rutland	Approved	Reinspection
GB130070	826 EMERALD BAY LAG	900	04/15/2014	Scott Priegel	Approved	
GB130088	31902 APUESTO WY CDC	900	05/29/2014	Chris Rutland	Approved	Follow-up inspection.
GA060037	30428 ANTONIO PK SJC	900	06/18/2014	Jonathan Tucker	Reviewed	Field inspection done 6-18-14 AM. Report prepared 6-18-14.
GA060046	29999 ANTONIO PK SJC	900	06/18/2014	Jonathan Tucker	Reviewed	Field inspection done 6-18-14 AM. Report prepared 6-18-14.
NR130032	29881 ANTONIO PK SJC	901	02/25/2014	Chuck Stanfield	Approved	
NR130033	29881 ANTONIO PK SJC	901	02/26/2014	Chuck Stanfield	Approved	
NR130242	29881 ANTONIO PK SJC	901	02/26/2014	Chuck Stanfield	Approved	
NR140033	29948 (Trail Sign #3) CATALINA VISTA RD LDRA	901	02/27/2014	Reggie Plowman	Approved	
RT130555	3 BUCKAROO RD LDRA	901	02/27/2014	Reggie Plowman	Approved	
NR130291	25626 B6 CROWN VALLEY PK LDRA	901	02/28/2014	Reggie Plowman	Approved	
RS140067	30481 HUNKY DORY LN TRAB	901	02/28/2014	Reggie Plowman	Approved	

San Diego Region Building/Grading Inspection 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
NR130179	34551 PUERTO PL DP	901	03/03/2014	Steve Moore	Approved	
RT130557	19801 5 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RT130558	19801 54 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RT130559	19801 13 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RT130560	19801 45 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RT130561	19801 21 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RT130562	19801 29 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RT130563	19801 37 MEADOW RIDGE DR TRAB	901	03/03/2014	Steve Moore	Approved	
RW130102	29855 (P-10) ANTONIO PK SJC	901	03/03/2014	Eric Clark	Approved	
NR130248	25702 CRESTVIEW LASF	901	03/04/2014	Ted Dang	Approved	
RT130552	8 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
RT130553	6 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
RT130554	1 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
RT130555	3 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
RT130556	5 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
RW130199	11 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
RW130201	6 BUCKAROO RD LDRA	901	03/04/2014	Steve Moore	Approved	
NR130249	25571 MEANDERING TRAIL LASF	901	03/05/2014	Ted Dang	Approved	
RS130701	62 CASTLETREE LASF	901	03/05/2014	Ted Dang	Approved	
RW130137	29895 (P-8) ANTONIO PK SJC	901	03/07/2014	Luis Romero	Approved	
SW130181	9 BRYANT CT LDRA	901	03/07/2014	Reggie Plowman	Approved	
DM140008	19 LONG VIEW RD CDC	901	03/10/2014	Reggie Plowman	Approved	
RS130345	23762 VIA MONTE CDC	901	03/10/2014	Reggie Plowman	Approved	
RS130967	52 Bainbridge AV LDRA	901	03/10/2014	Reggie Plowman	Approved	
SW130171	19 LONG VIEW RD CDC	901	03/10/2014	Reggie Plowman	Approved	
RS130846	826 EMERALD BAY LAG	901	03/11/2014	Thomas Dawson	Approved	
RW130127	28985 (AQ-5) ORTEGA HY SJC	901	03/11/2014	Eric Clark	Approved	
SW140013	1 GALAXY ISLE LDRA	901	03/11/2014	Reggie Plowman	Approved	
RS120912	165 EMERALD BAY LAG	901	03/12/2014	Thomas Dawson	Approved	
RS130145	12 CORAL BLUE ST LDRA	901	03/12/2014	Eric Clark	Approved	
RS130458	31082 VIA CONSUELO CDC	901	03/12/2014	Jeff Heard	Approved	
SW130139	22981 SONRIENTE TR CDC	901	03/12/2014	Jeff Heard	Approved	
SW140008	18 CASTLE PINES CDC	901	03/12/2014	Jeff Heard	Approved	
RS130994	6 CORN FLOWER ST CDC	901	03/13/2014	Reggie Plowman	Approved	
SW140008	18 CASTLE PINES CDC	901	03/13/2014	Reggie Plowman	Approved	
RS120199	84 BELL PASTURE RD LDRA	901	03/14/2014	Reggie Plowman	Approved	
RS120930	90 BELL PASTURE RD LDRA	901	03/14/2014	Reggie Plowman	Correction (Work Not Ready)	
RT131302	9 STOCKMEN RD LDRA	901	03/14/2014	Reggie Plowman	Approved	
RT131303	7 STOCKMEN RD LDRA	901	03/14/2014	Reggie Plowman	Approved	
NR120214	8 PLANEO SJC	901	03/17/2014	Jeff Heard	Approved	
RS120199	84 BELL PASTURE RD LDRA	901	03/17/2014	Reggie Plowman	Approved	
RS130197	1 Plum ST LDRA	901	03/17/2014	Reggie Plowman	Approved	
RT130760	19292 EL TORO RD TRAB	901	03/17/2014	Reggie Plowman	Approved	
RW130176	28488 SKY RANCH RD LDRA	901	03/17/2014	Reggie Plowman	Approved	
RW130177	28488 SKY RANCH RD LDRA	901	03/17/2014	Reggie Plowman	Approved	
NR130171	1101 A4 Corporate DR LDRA	901	03/18/2014	Eric Clark	Approved	
NR130197	25682 CROWN VALLEY PK LDRA	901	03/18/2014	Eric Clark	Approved	
RS120162	19 CORAL BLUE ST LDRA	901	03/18/2014	Eric Clark	Approved	
RS120621	12 BRYANT CT LDRA	901	03/18/2014	Eric Clark	Approved	
RS130394	51 FLINTRIDGE AV LDRA	901	03/18/2014	Eric Clark	Approved	
RS130416	233 EMERALD BAY LAG	901	03/18/2014	Thomas Dawson	Approved	
RS130478	220 EMERALD BAY LAG	901	03/18/2014	Thomas Dawson	Approved	
RS130504	21 COLUMNAR ST LDRA	901	03/18/2014	Reggie Plowman	Approved	
RS130832	21 BROKEN ARROW ST LDRA	901	03/18/2014	Eric Clark	Approved	
RS130975	34 FOLIATE WY LDRA	901	03/18/2014	Eric Clark	Approved	
RS131097	320 EMERALD BAY LAG	901	03/18/2014	Thomas Dawson	Approved	
RS131137	5 CLAYMONT DR LDRA	901	03/18/2014	Eric Clark	Approved	
RT130073	9 GAUCHO RD LDRA	901	03/18/2014	Eric Clark	Approved	
RT130075	3 GAUCHO RD LDRA	901	03/18/2014	Eric Clark	Approved	
RT130552	8 BUCKAROO RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
RT130764	7 PANIOL RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
RT031098	6 JEREMIAH LN LDRA	901	03/18/2014	Eric Clark	Approved	
RT031099	4 JEREMIAH LN LDRA	901	03/18/2014	Eric Clark	Approved	
RW120111	440 EMERALD BAY LAG	901	03/18/2014	Thomas Dawson	Approved	
RW130104	29855 (P-10) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130105	29855 (P-10) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130113	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130132	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130133	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130134	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130178	28488 SKY RANCH RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
RW130179	28488 SKY RANCH RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
RW130180	28488 SKY RANCH RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
RW130181	28488 SKY RANCH RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
RW130209	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130210	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130211	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130212	29885 (P-9) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130277	12 CORAL BLUE ST LDRA	901	03/18/2014	Eric Clark	Approved	
RW130285	21 COLUMNAR ST LDRA	901	03/18/2014	Eric Clark	Approved	
RW130293	29895 (P-8) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
RW130294	29895 (P-8) ANTONIO PK SJC	901	03/18/2014	Chuck Stanfield	Approved	
SW130086	39 Craftsby PL LDRA	901	03/18/2014	Eric Clark	Approved	
SW130098	5 JENNY LN LDRA	901	03/18/2014	Eric Clark	Approved	
SW130124	5 FOX HOLE RD LDRA	901	03/18/2014	Eric Clark	Approved	
SW130130	4 GAUCHO RD LDRA	901	03/18/2014	Eric Clark	Approved	
SW130145	2 CORAL BLUE ST LDRA	901	03/18/2014	Eric Clark	Approved	
SW130146	2 COWBOY RD LDRA	901	03/18/2014	Eric Clark	Approved	
SW130162	12 ELISSA LN LDRA	901	03/18/2014	Eric Clark	Approved	
SW130165	5 COWBOY RD LDRA	901	03/18/2014	Reggie Plowman	Approved	
NR130032	29881 ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	
NR130033	29881 ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	
NR130069	29895 (P-8) ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	
NR130242	29881 ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	
NR130300	29881 ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	

San Diego Region Building/Grading Inspection 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
NR130301	29881 ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	
NR130302	29881 ANTONIO PK SJC	901	03/19/2014	Reggie Plowman	Approved	
RS131251	22 WOOD BARN RD LDRA	901	03/19/2014	Reggie Plowman	Approved	
RT130553	6 BUCKAROO RD LDRA	901	03/19/2014	Reggie Plowman	Approved	
RW130026	28955 (AQ-3) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130045	28975 (AQ-4) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130046	28975 (AQ-4) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130047	28975 (AQ-4) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130048	28975 (AQ-4) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130064	28975 (AQ-4) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130128	28985 (AQ-5) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130182	28488 SKY RANCH RD LDRA	901	03/19/2014	Reggie Plowman	Approved	
RW130183	28955 (AQ-3) ORTEGA HY SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130295	29895 (P-8) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130311	29885 (P-9) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130312	29885 (P-9) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130313	29885 (P-9) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130314	29885 (P-9) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130315	29885 (P-9) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
RW130316	29885 (P-9) ANTONIO PK SJC	901	03/19/2014	Chuck Stanfield	Approved	
SW130130	4 GAUCHO RD LDRA	901	03/19/2014	Reggie Plowman	Approved	
DM140002	5 STOCKMEN RD LDRA	901	03/20/2014	Eric Clark	Approved	
RS100125	1 PISANO ST LDRA	901	03/20/2014	Eric Clark	Approved	
RS130318	31622 MANZANA WY CDC	901	03/20/2014	Reggie Plowman	Approved	
RS130609	25 MASON LN LDRA	901	03/20/2014	Eric Clark	Approved	
RS130610	27 MASON LN LDRA	901	03/20/2014	Eric Clark	Approved	
RS130769	8 OVERLOOK DR LDRA	901	03/20/2014	Eric Clark	Approved	
RS130994	6 CORN FLOWER ST CDC	901	03/20/2014	Reggie Plowman	Approved	
RS131234	48 SHEA RIDGE LASF	901	03/20/2014	Reggie Plowman	Approved	
RS140204	31061 VIA COLINAS CDC	901	03/20/2014	Reggie Plowman	Approved	
RT130760	19292 EL TORO RD TRAB	901	03/20/2014	Reggie Plowman	Approved	
RT130761	1 PANIOL RD LDRA	901	03/20/2014	Eric Clark	Approved	
RT130763	5 PANIOL RD LDRA	901	03/20/2014	Reggie Plowman	Approved	
RT130764	7 PANIOL RD LDRA	901	03/20/2014	Reggie Plowman	Approved	
RT131304	1 STOCKMEN RD LDRA	901	03/20/2014	Eric Clark	Approved	
RT031100	2 JEREMIAH LN LDRA	901	03/20/2014	Eric Clark	Approved	
RW130184	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130185	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130186	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130187	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130188	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130189	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130190	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130200	2 PANIOL RD LDRA	901	03/20/2014	Eric Clark	Approved	
RW130202	3 PANIOL RD LDRA	901	03/20/2014	Eric Clark	Approved	
RW130232	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130234	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130244	2 LA RIATA RD LDRA	901	03/20/2014	Eric Clark	Approved	
RW130249	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130250	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130251	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130252	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130253	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130254	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130255	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130256	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130258	28975 (AQ-4) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130283	7 VAQUERO RD LDRA	901	03/20/2014	Eric Clark	Approved	
RW130289	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130301	28955 (AQ-3) ORTEGA HY SJC	901	03/20/2014	Chuck Stanfield	Approved	
RW130429	9 STOCKMEN RD LDRA	901	03/20/2014	Eric Clark	Approved	
RW130430	1 STOCKMEN RD LDRA	901	03/20/2014	Eric Clark	Approved	
RW140006	9 STOCKMEN RD LDRA	901	03/20/2014	Eric Clark	Approved	
SW130068	11 VAQUERO RD LDRA	901	03/20/2014	Eric Clark	Approved	
SW130090	5 VAQUERO RD LDRA	901	03/20/2014	Eric Clark	Approved	
DM120138	165 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
DM130164	826 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
NR120214	8 PLANE0 SJC	901	03/21/2014	Reggie Plowman	Approved	
NR120215	8 PLANE0 SJC	901	03/21/2014	Reggie Plowman	Approved	
NR120278	29881 ANTONIO PK SJC	901	03/21/2014	Reggie Plowman	Approved	
NR120282	33608 ORTEGA HIGHWAY SJC	901	03/21/2014	Reggie Plowman	Approved	
NR120283	33608 ORTEGA HIGHWAY SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130007	33608 ORTEGA HIGHWAY SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130014	29881 ANTONIO PK SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130015	29881 ANTONIO PK SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130016	29881 ANTONIO PK SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130019	29881 ANTONIO PK SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130039	29999 ANTONIO PK SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130045	4 PLANE0 SJC	901	03/21/2014	Reggie Plowman	Approved	
NR130287	33608 ORTEGA HIGHWAY SJC	901	03/21/2014	Reggie Plowman	Approved	
RS110629	77 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS111183	1415 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS120061	178 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS120318	1219 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS120395	162 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS120441	410 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS120617	942 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS062014	309 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RS090905	162 EMERALD BAY LAG	901	03/21/2014	Thomas Dawson	Approved	
RW130019	28955 (AQ-3) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130098	29855 (P-10) ANTONIO PK SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130106	29855 (P-10) ANTONIO PK SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130107	29855 (P-10) ANTONIO PK SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130118	29835 (P-11) ANTONIO PK SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130301	28955 (AQ-3) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130302	28955 (AQ-3) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	

San Diego Region Building/Grading Inspection 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RW130303	28955 (AQ-3) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130304	28955 (AQ-3) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130372	28975 (AQ-4) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130373	28975 (AQ-4) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130374	28975 (AQ-4) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130375	28975 (AQ-4) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130376	28975 (AQ-4) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130417	28995 (AQ-5) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
RW130418	28995 (AQ-5) ORTEGA HY SJC	901	03/21/2014	Chuck Stanfield	Approved	
DM130015	7 ATHERTON DR CDC	901	03/24/2014	Steve Moore	Approved	
DM130159	20335 ADKINSON LN TRAB	901	03/24/2014	Steve Moore	Approved	
DM130160	20335 ADKINSON LN TRAB	901	03/24/2014	Steve Moore	Approved	
NR110203	20626 LIVE OAK CANYON RD TRAB	901	03/24/2014	Steve Moore	Approved	
RS110787	30491 HUNKY DORY LN TRAB	901	03/24/2014	Steve Moore	Approved	
RS120722	20102 TRABUCO OAKS DR TRAB	901	03/24/2014	Steve Moore	Approved	
RS120723	20102 TRABUCO OAKS DR TRAB	901	03/24/2014	Steve Moore	Approved	
RS120904	47 LEXINGTON WY CDC	901	03/24/2014	Steve Moore	Approved	
RS130318	31622 MANZANA WY CDC	901	03/24/2014	Steve Moore	Approved	
RS130319	31622 MANZANA WY CDC	901	03/24/2014	Steve Moore	Approved	
RS130628	10 JULIET DR CDC	901	03/24/2014	Steve Moore	Approved	
RS130698	11 KENNEDY CT CDC	901	03/24/2014	Steve Moore	Approved	
RS130723	25 YELLOWPINE LN TRAB	901	03/24/2014	Steve Moore	Approved	
RS130837	39 ABILENE DR CDC	901	03/24/2014	Steve Moore	Approved	
RS130994	6 CORN FLOWER ST CDC	901	03/24/2014	Steve Moore	Approved	
RS131096	8 CLAREMONT LN CDC	901	03/24/2014	Steve Moore	Approved	
RS090582	30521 HUNKY DORY LN TRAB	901	03/24/2014	Steve Moore	Approved	
RS090583	30521 HUNKY DORY LN TRAB	901	03/24/2014	Steve Moore	Approved	
RW120067	20102 TRABUCO OAKS DR TRAB	901	03/24/2014	Steve Moore	Approved	
RW130011	7 ATHERTON DR CDC	901	03/24/2014	Steve Moore	Approved	
RW130414	30823 OSO PK CDC	901	03/24/2014	Steve Moore	Approved	
RW130417	28995 (AQ-5) ORTEGA HY SJC	901	03/24/2014	Reggie Plowman	Approved	
SW120052	30521 SHELTER CANYON RD TRAB	901	03/24/2014	Steve Moore	Approved	
SW130009	7 ATHERTON DR CDC	901	03/24/2014	Steve Moore	Approved	
SW130127	6 CORN FLOWER ST CDC	901	03/24/2014	Steve Moore	Approved	
SW130166	31622 MANZANA WY CDC	901	03/24/2014	Steve Moore	Approved	
SW140008	18 CASTLE PINES CDC	901	03/24/2014	Steve Moore	Approved	
DM130015	7 ATHERTON DR CDC	901	03/25/2014	Steve Moore	Approved	
DM130082	36 CARNOUSTIE WY CDC	901	03/25/2014	Steve Moore	Approved	
NR110158	31995 VIOLETA LN CDC	901	03/25/2014	Steve Moore	Approved	
RS110907	22 AQUILA WY CDC	901	03/25/2014	Steve Moore	Approved	
RS111135	4 ANNA LN LDRA	901	03/25/2014	Eric Clark	Approved	
RS120072	25 BRENTANO DR CDC	901	03/25/2014	Steve Moore	Approved	
RS120099	6 PERCHERON CDC	901	03/25/2014	Steve Moore	Approved	
RS120126	31372 TRIGO TR CDC	901	03/25/2014	Steve Moore	Approved	
RS120652	5 WEGEFORD CR LDRA	901	03/25/2014	Eric Clark	Approved	
RS120788	12 HAMPSHIRE CT LDRA	901	03/25/2014	Eric Clark	Approved	
RS120789	12 HAMPSHIRE CT LDRA	901	03/25/2014	Eric Clark	Approved	
RS120821	31742 VIA PERDIZ CDC	901	03/25/2014	Steve Moore	Approved	
RS120849	4 ORION WY CDC	901	03/25/2014	Steve Moore	Approved	
RS121063	31141 VIA CONSUELO CDC	901	03/25/2014	Steve Moore	Approved	
RS130023	7 KATHRYN LN LDRA	901	03/25/2014	Eric Clark	Approved	
RS130209	9 SHIRE CDC	901	03/25/2014	Steve Moore	Approved	
RS130212	7 WINDCROFT DR CDC	901	03/25/2014	Steve Moore	Approved	
RS130263	25 BLOOMINGTON ST LDRA	901	03/25/2014	Eric Clark	Approved	
RS130420	4 VIA PRESEA CDC	901	03/25/2014	Steve Moore	Approved	
RS130428	31821 VIA PATO CDC	901	03/25/2014	Steve Moore	Approved	
RS130458	31082 VIA CONSUELO CDC	901	03/25/2014	Steve Moore	Approved	
RS130650	20 MACKENZIE LN CDC	901	03/25/2014	Steve Moore	Approved	
RS130753	31821 VIA PATO CDC	901	03/25/2014	Steve Moore	Approved	
RT110216	5 STOCKMEN RD LDRA	901	03/25/2014	Eric Clark	Approved	
RW120132	5 VIA PRESEA CDC	901	03/25/2014	Steve Moore	Approved	
RW130020	28955 (AQ-3) ORTEGA HY SJC	901	03/25/2014	Chuck Stanfield	Approved	
RW130021	28915 (AQ-2) ORTEGA HIGHWAY SJC	901	03/25/2014	Chuck Stanfield	Approved	
RW130022	28915 (AQ-2) ORTEGA HIGHWAY SJC	901	03/25/2014	Chuck Stanfield	Approved	
RW130024	28985 (AQ-5) ORTEGA HY SJC	901	03/25/2014	Chuck Stanfield	Approved	
RW130060	29881 ANTONIO PK SJC	901	03/25/2014	Chuck Stanfield	Approved	
SW120110	22732 MANDARINA LN CDC	901	03/25/2014	Steve Moore	Approved	
SW130010	23816 VIA ROBLE CDC	901	03/25/2014	Steve Moore	Approved	
SW130036	6 PERCHERON CDC	901	03/25/2014	Steve Moore	Approved	
SW130113	3 TUCSON CDC	901	03/25/2014	Steve Moore	Approved	
SW130135	7 VAQUERO RD LDRA	901	03/25/2014	Eric Clark	Approved	
SW130167	9 VAQUERO RD LDRA	901	03/25/2014	Eric Clark	Approved	
RT110217	3 STOCKMEN RD LDRA	901	03/26/2014	Eric Clark	Approved	
RW130033	28488 SKY RANCH RD LDRA	901	03/26/2014	Eric Clark	Approved	
RW130034	28488 SKY RANCH RD LDRA	901	03/26/2014	Eric Clark	Approved	
RW130035	28488 SKY RANCH RD LDRA	901	03/26/2014	Eric Clark	Approved	
SW100098	11 JULIA ST LDRA	901	03/26/2014	Eric Clark	Approved	
SW120031	2 FAYETTE CI LDRA	901	03/26/2014	Eric Clark	Approved	
SW120117	37 BUSHWOOD CR LDRA	901	03/26/2014	Eric Clark	Approved	
SW020380	2 WYNDHAM ST LDRA	901	03/26/2014	Eric Clark	Approved	
SW090035	3 BROKEN ARROW ST LDRA	901	03/26/2014	Eric Clark	Approved	
DM120088	942 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
DM130033	19 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RS120985	715 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RS130416	233 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RS040663	95 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RW120065	410 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RW130014	19 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RW130109	197 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
SA970067	1221 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
SW120074	410 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
SW120104	1219 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
SW120138	178 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
SW130054	942 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
SW130125	165 EMERALD BAY LAG	901	03/27/2014	Thomas Dawson	Approved	
RS120395	162 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	

San Diego Region Building/Grading Inspection 2013-14

Permit No.	Address	Insp.Type	Insp. Date	Inspector	Result	Inspector Comments
RS120441	410 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120443	410 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120500	811 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120505	19 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120600	925 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120610	306 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120617	942 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS120912	165 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS130219	915 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS130416	233 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS130478	220 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RS130573	81 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW110105	77 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW110106	77 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW110107	77 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW110108	77 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW120049	1219 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW120157	165 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW120158	165 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW130080	942 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW130100	19 EMERALD BAY LAG	901	03/28/2014	Thomas Dawson	Approved	
RW130255	28975 (AQ-4) ORTEGA HY SJC	901	04/01/2014	Reggie Plowman	Approved	
RW130375	28975 (AQ-4) ORTEGA HY SJC	901	04/01/2014	Reggie Plowman	Approved	
DM130108	25291 VISTA DEL VERDE CDC	901	04/02/2014	David Ward	Approved	
DM130148	34661 ST OF THE GOLDEN LANTERN DP	901	04/02/2014	David Ward	Approved	
DM140038	31742 CONTIJO WY CDC	901	04/02/2014	David Ward	Approved	
NR120273	25031 PANORAMA CDC	901	04/02/2014	David Ward	Approved	
NR130175	25291 VISTA DEL VERDE CDC	901	04/02/2014	David Ward	Approved	
NR130251	34661 ST OF THE GOLDEN LANTERN DP	901	04/02/2014	David Ward	Approved	
RS111222	15 CRESPI CR LDRA	901	04/02/2014	David Ward	Approved	
RS120104	197 EMERALD BAY LAG	901	04/02/2014	Eric Clark	Approved	
RS120200	84 BELL PASTURE RD LDRA	901	04/02/2014	Eric Clark	Approved	
RS130171	10 CORAL BLUE ST LDRA	901	04/02/2014	Eric Clark	Approved	
RS130564	265 EMERALD BAY LAG	901	04/02/2014	Eric Clark	Approved	
RS130839	8 CRESPI CR LDRA	901	04/02/2014	Eric Clark	Approved	
RS140171	31622 MANZANA WY CDC	901	04/02/2014	David Ward	Approved	
RS140172	31622 MANZANA WY CDC	901	04/02/2014	David Ward	Approved	
RT130762	3 PANIOL RD LDRA	901	04/02/2014	David Ward	Approved	
RT130765	9 PANIOL RD LDRA	901	04/02/2014	David Ward	Approved	
RT130766	8 PANIOL RD LDRA	901	04/02/2014	David Ward	Approved	
RT130767	6 PANIOL RD LDRA	901	04/02/2014	David Ward	Approved	
RT130768	2 PANIOL RD LDRA	901	04/02/2014	David Ward	Approved	
RW130415	1 VAQUERO RD LDRA	901	04/02/2014	Eric Clark	Approved	
RW130434	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130435	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130436	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130437	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130438	42 CREEK VIEW RD CDC	901	04/02/2014	David Ward	Approved	
RW130439	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130440	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130441	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
RW130442	28955 (AQ-3) ORTEGA HY SJC	901	04/02/2014	Eric Clark	Approved	
SW130142	42 CREEK VIEW RD CDC	901	04/02/2014	David Ward	Approved	
SW130155	4 TORTOISE SHELL CDC	901	04/02/2014	David Ward	Approved	
SW130173	4 EDGEWOOD CDC	901	04/02/2014	David Ward	Approved	
SW130176	21 SUNNINGDALE CDC	901	04/02/2014	David Ward	Approved	
SW140032	15 MAHOGANY RUN CDC	901	04/02/2014	David Ward	Approved	
RS120199	84 BELL PASTURE RD LDRA	901	04/03/2014	Reggie Plowman	Approved	
SW140013	1 GALAXY ISLE LDRA	901	04/03/2014	Reggie Plowman	Partial Approval	
RS120199	84 BELL PASTURE RD LDRA	901	04/07/2014	Reggie Plowman	Approved	
RS130504	21 COLUMNAR ST LDRA	901	04/07/2014	Reggie Plowman	Approved	
RS140204	31061 VIA COLINAS CDC	901	04/07/2014	Reggie Plowman	Approved	
RW130438	42 CREEK VIEW RD CDC	901	04/07/2014	Reggie Plowman	Approved	
NR130032	29881 ANTONIO PK SJC	901	04/08/2014	Reggie Plowman	Approved	
NR130300	29881 ANTONIO PK SJC	901	04/16/2014	Reggie Plowman	Approved	
NR130300	29881 ANTONIO PK SJC	901	04/17/2014	Reggie Plowman	Approved	
Total Inspections =	467					
Corrective Actions Issued =	12					
Inspection Type equal to	900, 901					
Insp. Date From > =	7/1/13					
Insp. Date To < =	6/30/14					
Water Board equal to	SD					