

**SECTION C-8
ATTACHMENTS**

CONSTRUCTION

**PROGRAM EFFECTIVENESS ASSESSMENT
2009-10**



ATTACHMENT C-8.1

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

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit W/DID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
GB100017	7/14/2010	N/A	1		Deep Sea			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW020264	7/1/2002	N/A	1		Fayence			San Joaquin Hills			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090029	7/15/2009	N/A	1		High Water			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
DM070140	12/5/2007	N/A	1		Irvine Park	Road		Orange	-117.7567179	33.80006995	Santa Ana River	No	No	Low	1x During Wet Season	As Needed
SA030103	10/6/2003	N/A	1		Le Mans			San Joaquin Hills			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB050069	12/22/2005	8 30C331736	1		Pelican Hill Road North			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100530	7/16/2010	N/A	1		Pelican Vista	Drive		Newport Coast	-117.8418306	33.59406701	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GB090071	2/2/2010	N/A	1		Shell Beach			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW070364	2/27/2008	N/A	1		Sunrise			Newport Coast	-117.8105203	33.5974932	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW980347	9/8/1998	N/A	1		Tessera	Avenue		Foothill Ranch	-117.6552938	33.68981039	Newport Bay	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW030385	10/21/2003	N/A	1		Via Naples			Newport Coast	-117.8375295	33.60042702	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW010120	4/2/2001	N/A	1		Via Palladio			Newport Coast	-117.8368968	33.59792886	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GA100002	8/5/2010	8 30C312432	2		Coral Ridge			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
NR100154	10/29/2010	N/A	2		Irvine Park	Road		Orange			Santa Ana River	No	No	Low	1x During Wet Season	As Needed
GB040064	4/28/2004	N/A	2		Pelican Point	Drive		Newport Coast	-117.8557579	33.58674337	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW990473	9/21/1999	N/A	2		Sommet			San Joaquin Hills			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA060047	6/28/2006	N/A	2		Surfspray Bluff			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA000062	4/28/2000	N/A	2		Tessera	Avenue		Foothill Ranch	-117.6548926	33.68952994	Newport Bay	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW980057	3/5/1998	N/A	2		Tidal Surf			Newport Coast	-117.8348245	33.59329015	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA050030	5/19/2005	N/A	2		Tideline Bluff			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW30210001	10/21/1993	N/A	2		Tranto	Drive		Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW020222	5/31/2002	N/A	2		Via Rubino			Newport Coast	-117.8215543	33.60319259	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GB090074	2/26/2010	N/A	3		Avalon Vista			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW100066	7/19/2010	N/A	3		Coral Cay			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA070054	8/20/2007	N/A	3		Moon Shell			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW050325	4/10/2006	N/A	4		Fairway Point			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS090096	2/9/2009	N/A	4		Mystique			Newport Coast	-117.8319524	33.5787218	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW070180	6/26/2007	N/A	4		Observatory			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090070	3/3/2010	N/A	4		Shoreview			Newport Coast	-117.8564393	33.58743612	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW100063	7/21/2010	N/A	4		Shoreview			Newport Coast	-117.8564393	33.58743612	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA050067	8/12/2005	N/A	4		Stonepath			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB100044	10/7/2010	N/A	5		Avalon Vista			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA080042	8/28/2008	N/A	5		Coral Cay			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW070354	6/16/2008	N/A	5		Currents			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW090122	3/10/2010	N/A	5		Offshore			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW000457	9/20/2000	N/A	5		Rochelle			San Joaquin Hills			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA970084	9/29/1997	N/A	5		Sea View	Lane		Newport Coast	-117.8321575	33.59302779	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
DM100063	8/27/2010	N/A	5		Sunset Vista			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA050072	9/1/2005	N/A	6		Dunes Bluff			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW990522	10/25/1999	N/A	6		Horizon			Newport Coast	-117.8480011	33.59916022	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW020273	6/27/2002	N/A	6		Sandy Cove			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100711	9/9/2010	N/A	6		Serenity			Newport Coast	-117.8082679	33.60396726	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW020215	6/13/2002	N/A	6		Skycrest			Newport Coast	-117.8421297	33.59547402	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW040401	12/7/2004	N/A	6		Tideline Bluff			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW000384	7/31/2000	N/A	6		Via Cristallo			Newport Coast	-117.8227603	33.59991939	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GB090004	1/14/2010	N/A	7		High Water			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW20020001	10/2/1992	N/A	7		Montserrat	Avenue		Foothill Ranch	-117.6559362	33.68873404	Newport Bay	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA070064	1/7/2008	N/A	7		Pelicans	Drive		Newport Coast	-117.8370296	33.58787895	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW030083	2/25/2003	N/A	7		Sandy Cove			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090055	5/4/2010	N/A	7		Shell Beach			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS090934	1/21/2010	N/A	8		Canyon Rim			Newport Coast	-117.8457444	33.60066517	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW010009	1/8/2001	N/A	8		Venezia			Newport Coast	-117.8130296	33.60204385	Newport Coast Streams	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GB070132	2/19/2008	N/A	9		Clear Water			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100636	8/17/2010	N/A	9		Currents			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090036	7/22/2009	N/A	9		Del Mar			Newport Coast			No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	

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Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
SW990325	6/21/1999	N/A	9		Overlook Drive	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090003	4/23/2009	N/A	9		Shell Beach	Newport Coast			Newport Coastal Streams	0.44	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW020033	1/31/2002	N/A	10		Fairway Point	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW000171	4/6/2000	N/A	10		Sail Vista	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA020114	10/17/2002	N/A	10		Sandy Cove	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW060284	10/24/2006	N/A	10		Shadowcast	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB100031	9/9/2010	N/A	10		Shore Walk	Newport Coast			Newport Coastal Streams	0.57	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS070116	12/7/2007	8 30C335278	11		Avalon Vista	Newport Coast			Newport Coastal Streams	0.59	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA080046	3/12/2009	N/A	11		Deep Sea	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW37010002	7/1/1993	N/A	12		Kingsport Drive	Newport Coast	-117.8324907	33.59652968	Newport Coastal Streams	0.03	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB070038	12/20/2007	N/A	12		Mystique	Newport Coast	-117.8312608	33.57762281	Newport Coastal Streams	0.64	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS061647	8/31/2007	N/A	12		Pelican Point Drive	Newport Coast	-117.8568765	33.58636596	Newport Coastal Streams	0.15	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW010063	2/14/2001	N/A	12		Via Rubino	Newport Coast	-117.8214394	33.60215578	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW980433	11/20/1998	N/A	14		Skycrest	Newport Coast	-117.8409255	33.59496446	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB070010	8/29/2007	8 30C335278	15		Avalon Vista	Newport Coast			Newport Coastal Streams	1.35	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100535	10/12/2010	N/A	15		Morning Light	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW070200	8/2/2007	N/A	17		Canyon Peak	Newport Coast	-117.8067058	33.59748986	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA980092	9/16/1998	N/A	18		Vernon	San Joaquin Hills			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB100045	10/18/2010	N/A	19		High Water	Newport Coast			Newport Coastal Streams	0.49	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA10020001	10/2/1991	N/A	19		Mallorca	Foothill Ranch	-117.6642475	33.68769604	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed	
SW050299	9/27/2005	N/A	19		Observatory	Newport Coast	-117.8066905	33.60118229	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090075	6/2/2010	N/A	19		Shell Beach	Newport Coast			Newport Coastal Streams	0.46	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW040400	12/6/2004	N/A	20		Gondoliers Bluff	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW090056	12/16/2009	N/A	20		Shell Beach	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS080833	8/21/2008	N/A	20		Shoreline	Newport Coast			Newport Coastal Streams	0.00	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS081151	1/13/2009	N/A	20		Shoreline	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090012	3/11/2010	N/A	21		Avalon Vista	Newport Coast			Newport Coastal Streams	0.41	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS071741	7/8/2008	N/A	21		Del Mar	Newport Coast			Newport Coastal Streams	0.35	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS080281	9/25/2008	N/A	21		Shell Beach	Newport Coast			Newport Coastal Streams	0.48	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA030079	12/9/2003	N/A	21		Skyridge	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW010029	1/24/2001	N/A	21		Via Palladio	Newport Coast	-117.8367553	33.59606223	Newport Coastal Streams	0.02	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA010112	9/19/2001	N/A	22		Baffin Bay	Newport Coast	-117.8374878	33.57356487	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW040377	11/15/2004	N/A	22		Dunes Bluff	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100707	10/18/2010	N/A	22		Twilight Bluff	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB080040	5/13/2008	N/A	23		Del Mar	Newport Coast			Newport Coastal Streams	0.45	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW090027	3/30/2009	N/A	23		High Water	Newport Coast	-117.8280267	33.58006853	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100612	9/27/2010	N/A	23		Shadowcast	Newport Coast	-117.8102536	33.59895108	Newport Coastal Streams	0.00	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW020338	8/14/2002	N/A	23		Vista Tramonto	Newport Coast	-117.8361134	33.59881484	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA010122	10/9/2001	N/A	24		Baffin Bay	Newport Coast	-117.8374252	33.57343627	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW010230	5/22/2001	N/A	24		Sunset Cove	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RS100278	8/4/2010	N/A	24		Tide Watch	Newport Coast			Newport Coastal Streams	0.10	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA020092	8/2/2002	N/A	25		Atlantis Cove	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB070109	12/6/2007	N/A	25		Del Mar	Newport Coast			Newport Coastal Streams	0.92	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA030107	10/29/2003	N/A	25		Skyridge	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA070034	5/3/2007	N/A	26		Deep Sea	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB080061	11/12/2008	N/A	27		Avalon Vista	Newport Coast			Newport Coastal Streams	0.45	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW030162	4/9/2003	N/A	27		Ronsard	San Joaquin Hills			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA010137	11/21/2001	N/A	28		Baffin Bay	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA980013	2/6/1998	N/A	28		Tidal Surf	Newport Coast	-117.8339526	33.59256678	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW990497	10/6/1999	N/A	28		Via Rubino	Newport Coast	-117.8205438	33.60038462	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB090057	7/28/2010	N/A	29		High Water	Newport Coast			Newport Coastal Streams	0.50	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SA020020	3/19/2002	N/A	30		Baffin Bay	Newport Coast	-117.8372465	33.57305528	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
SW080066	4/28/2008	N/A	30		Deep Sea	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB100032	10/7/2010	N/A	31		High Water	Newport Coast			Newport Coastal Streams	0.64	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
RW100085	7/30/2010	N/A	31		Offshore	Newport Coast			Newport Coastal Streams	0.00	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	
GB070183	12/8/2008	N/A	32		Pelican Point Drive	Newport Coast	-117.8584072	33.58449146	Newport Coastal Streams	0.38	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed	

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			Number	Direction	Street Name	Street Suffix		Long	Lat							
SW27070003	7/7/1992	N/A	33		Monseratt	Avenue	Foothill Ranch	-117.6550807	33.68776455	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW020451	11/20/2002	N/A	35		Ocean Heights	Drive	Newport Coast			Newport Coastal Streams	0.02	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW010092	3/13/2001	N/A	37		Harcourt		San Joaquin Hills			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GB090062	3/5/2010	N/A	37		Skyridge		Newport Coast			Newport Coastal Streams	0.54	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW070213	7/27/2007	N/A	37		South Sur		Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA070051	7/27/2007	N/A	39		South Sur		Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW090022	4/27/2009	N/A	40		Deep Sea		Newport Coast			Newport Coastal Streams	0.02	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA030106	10/24/2003	N/A	41		Ocean Heights	Drive	Newport Coast	-117.8170179	33.60270617	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA080043	9/8/2008	N/A	44		Deep Sea		Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW020482	12/10/2002	N/A	44		Via Burrone		Newport Coast	-117.8370476	33.59873352	Newport Coastal Streams	0.02	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA990137	12/29/1999	N/A	45		Silver Pine		Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW010328	7/25/2001	N/A	46		Via Burrone		Newport Coast	-117.8373356	33.59857154	Newport Coastal Streams	0.02	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA030034	4/10/2003	N/A	49		Sarteano	Drive	Newport Coast	-117.8176147	33.60179603	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW000236	5/5/2000	N/A	51		Sea Terrace		San Joaquin Hills			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA030126	12/15/2003	N/A	58		Twilight Bluff		Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SW040406	12/14/2004	N/A	176		Sidney Bay	Drive	Newport Coast	-117.827558	33.56767464	Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
RS100492	9/7/2010	N/A	321		Colleen	Place	Costa Mesa	-117.8998845	33.64734661	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100784	9/29/2010	N/A	325		Vista Baya		Costa Mesa	-117.8990781	33.64795804	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW2A180001	11/18/1992	N/A	350		Chaumont	Circle	Foothill Ranch			Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW980067	3/20/1998	N/A	375		Newport Glen	Court	Newport Beach	-117.8939794	33.64910814	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR090140	5/18/2010	N/A	401	S	City	Drive	Orange			Santa Ana River	0.04	No	No	Low	1x During Wet Season	As Needed
NR090112	9/3/2010	N/A	401		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB090039	6/29/2010	8 30C357236	401	S	Tustin	Street	Orange	-117.8340116	33.78190678	Santa Ana River	2.67	No	No	Low	1x During Wet Season	As Needed
NR090114	9/3/2010	N/A	420		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RT090013	9/3/2010	N/A	425		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
DM100044	6/29/2010	N/A	425	S	Tustin	Street	Orange			Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RT090014	9/3/2010	N/A	450		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RT090012	9/3/2010	N/A	451		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RT090015	9/3/2010	N/A	500		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
NR100051	8/6/2010	N/A	501		City	Drive	Orange			Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RT090011	9/3/2010	N/A	501		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SI090001	1/26/2009	N/A	506	N	Maplewood	Street	Orange	-117.8419127	33.79528802	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
NR090113	9/3/2010	N/A	525		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RT090016	9/3/2010	N/A	530		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB090067	7/12/2010	8 30C352405	540		Discovery	Lane	Brea			San Gabriel/Coyote Creek	5.46	No	No	Medium	2x During Wet Season	As Needed
RW090131	7/22/2010	N/A	540		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.02	No	No	Low	1x During Wet Season	As Needed
NR080385	10/8/2009	N/A	550	N	Flower	Street	Santa Ana	-117.877637	33.74886628	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RT090010	9/3/2010	N/A	551		Discovery	Lane	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SI050049	7/27/2005	N/A	600	N	Grand	Avenue	Santa Ana	-117.8510477	33.74050676	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100050	9/16/2010	N/A	625		Bastanchury	Road	Placentia	-117.8748609	33.89705136	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SI100016	10/14/2010	N/A	801	E	3rd	Street	Santa Ana	-117.8603967	33.74739473	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB100055	11/3/2010	830C353653	1000	N	Carmichael	Road	Brea			San Gabriel/Coyote Creek	2.63	No	No	Low	1x During Wet Season	As Needed
RS100728	9/14/2010	N/A	1002		Randall	Avenue	La Habra	-117.9676322	33.9458768	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW040175	5/27/2004	N/A	1022		La Loma	Drive	Santa Ana	-117.7976059	33.7633892	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100068	8/4/2010	N/A	1092		Foothill	Boulevard	Santa Ana	-117.794053	33.76570582	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100735	9/15/2010	N/A	1111		La Loma	Drive	Santa Ana	-117.7962867	33.76309808	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW030232	6/3/2003	N/A	1111		Randall	Avenue	La Habra	-117.9681377	33.94450339	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS080901	12/30/2009	N/A	1132		La Limonar	Road	Santa Ana	-117.7908973	33.76807754	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100093	11/2/2010	N/A	1141	E	Chestnut	Avenue	Santa Ana	-117.8825997	33.74289121	Newport Bay	0.10	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS041909	11/17/2004	N/A	1142		Edgeview	Drive	Santa Ana	-117.785779	33.77140212	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW090116	12/9/2009	N/A	1152		Foothill	Boulevard	Santa Ana	-117.7932931	33.76517885	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RW080146	11/20/2008	N/A	1181		Bennington	Drive	Santa Ana	-117.7845277	33.77233755	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090118	5/13/2009	N/A	1182		Glenaire	Drive	Santa Ana	-117.7864708	33.77004144	Newport Bay	0.06	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI100003	3/3/2010	N/A	1210	W	3rd	Street	Santa Ana	-117.8832946	33.74681991	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100681	11/5/2010	N/A	1212		Edgeview	Drive	Santa Ana	-117.7851221	33.77028787	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR100150	9/28/2010	N/A	1221		Wass	Street	Tustin	-117.8058829	33.74947259	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
GB090027	10/14/2009	N/A	1225		La Loma	Drive	Santa Ana	-117.7944055	33.76175043	Newport Bay	0.29	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100408	8/3/2010	N/A	1292		Camden	Drive	Santa Ana	-117.7830171	33.77067846	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR100128	9/9/2010	N/A	1300	S	Grand	Avenue	Santa Ana	-117.8518234	33.73219369	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100586	9/1/2010	N/A	1322		Macy	Street	La Habra	-117.9704364	33.94139651	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS052081	2/2/2006	N/A	1341		Lucinda	Way	Tustin	-117.7984024	33.75383151	Newport Bay	0.08	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW020379	9/20/2002	N/A	1401		Foothill	Boulevard	Santa Ana	-117.7881329	33.76229971	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100154	6/28/2010	N/A	1402		Lansdowne	Lane	Santa Ana	-117.790557	33.76010886	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100573	9/16/2010	N/A	1410		Mardick	Road	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100036	4/21/2010	N/A	1432		La Colina	Drive	Tustin	-117.7997489	33.75048878	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100748	9/20/2010	N/A	1472		Bullard	Lane	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100699	10/7/2010	N/A	1491		Oak Grove	Circle	Santa Ana	-117.7886321	33.76152588	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR100123	8/27/2010	N/A	1496		Main	Street	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080367	1/30/2009	N/A	1522		Martingale	Place	Santa Ana	-117.7782444	33.77011994	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB060165	11/28/2007	8 30C346962	1572		Orchard	Drive	Santa Ana			Newport Bay	1.67	Yes - Upper Newport Bay	No	High	Monthly	As Needed
RS070864	9/12/2007	N/A	1592		Pegasus	Street	Santa Ana			Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090758	1/22/2010	N/A	1622		Blueberry	Way	Tustin	-117.8030603	33.74292572	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100451	6/17/2010	N/A	1632		Bullard	Lane	Santa Ana	-117.7995552	33.74630998	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100396	6/3/2010	N/A	1712		Bridle Path	Way	Santa Ana	-117.7774955	33.76692623	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100502	9/3/2010	N/A	1752	E	Lemon Heights	Drive	Santa Ana	-117.77863	33.76426117	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100371	6/25/2010	N/A	1771		Lerner	Lane	Santa Ana	-117.7883189	33.75413172	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW16210001	6/21/1991	N/A	1782		Bent Twig	Lane	Tustin	-117.8028636	33.73918989	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090090	4/20/2009	N/A	1811		Sirrine	Drive	Santa Ana	-117.7672474	33.77323793	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090800	2/8/2010	N/A	1842		Derby	Drive	Santa Ana	-117.7766907	33.76452504	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GA060036	8/3/2007	830C331403	1857		Carmichael	Drive	Brea			San Gabriel/Coyote Creek	25.00	No	No	High	Monthly	As Needed
RS100332	5/6/2010	N/A	1865		Cockscrow	Lane	Santa Ana	-117.7968074	33.74315335	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB060098	6/14/2007	N/A	1872		Holly Tree	Lane	Santa Ana	-117.7735613	33.76678082	Newport Bay	0.21	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100011	4/14/2010	N/A	1901		Bayside	Drive	Newport Beach			Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100360	10/14/2010	N/A	1945		La Cuesta	Drive	Santa Ana	-117.7792562	33.75871404	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW100064	7/29/2010	N/A	1949		La Cuesta	Drive	Santa Ana	-117.7794743	33.75909822	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100112	6/8/2010	N/A	1981		Mc Clean	Drive	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090010	3/5/2009	N/A	2001		Lerner	Lane	Santa Ana	-117.7852092	33.75226797	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW030012	1/7/2003	N/A	2092		Salt Air	Drive	Santa Ana	-117.7848313	33.75060364	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW030211	5/14/2003	N/A	2098		Lower Lake	Road	Tustin			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA970031	5/8/1997	N/A	2132		Salt Air	Drive	Santa Ana	-117.7846294	33.75006994	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB080082	1/21/2010	N/A	2175		Lemon Heights	Drive	Tustin	-117.7766671	33.75792665	Newport Bay	0.59	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS070451	1/15/2008	N/A	2231		Liane	Lane	Santa Ana	-117.7829292	33.74892154	Newport Bay	0.20	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI050008	2/22/2005	N/A	2502	S	Townsend	Street	Santa Ana	-117.8999418	33.71393667	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100105	8/18/2010	N/A	2622		Kempton	Drive	Los Alamitos	-118.0884338	33.78524903	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100528	7/16/2010	N/A	2651		Copa De Oro	Drive	Los Alamitos	-118.0874152	33.77829086	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
NR090169	9/13/2010	N/A	2651		Hotel Terrace	Drive	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB100009	6/2/2010	N/A	2651		Riverside	Drive	Costa Mesa	-117.8867676	33.6587197	Santa Ana River	0.25	No	No	Low	1x During Wet Season	As Needed
RS090042	1/7/2010	N/A	2661		Main Way	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.03	No	No	Low	1x During Wet Season	As Needed
RS100648	9/16/2010	N/A	2671		Tucker	Lane	Los Alamitos			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB100021	8/13/2010	N/A	2675		Irvine	Avenue	Costa Mesa			Santa Ana River	0.08	No	No	Low	1x During Wet Season	As Needed
SW980366	9/18/1998	N/A	2692		Coleridge	Drive	Los Alamitos	-118.0852448	33.79420113	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB100037	11/1/2010	N/A	2700	E	Santa Fe	Road	Brea			San Gabriel/Coyote Creek	0.60	No	No	Low	1x During Wet Season	As Needed
SW020129	4/1/2002	N/A	2702		Brimhall	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100368	10/22/2010	N/A	2702		St Albans	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS091025	12/30/2009	N/A	2711		Engel	Drive	Los Alamitos	-118.0866622	33.78255401	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW100079	9/10/2010	N/A	2711		Woodstock	Road	Los Alamitos	-118.0867552	33.78648386	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB100052	10/29/2010	N/A	2712		Silverwood	Drive	Los Alamitos	-118.0849386	33.79505511	San Gabriel/Coyote Creek	0.18	No	No	Low	1x During Wet Season	As Needed
SA020035	4/24/2002	N/A	2732		Kempton	Drive	Los Alamitos	-118.0865247	33.78524653	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100064	4/30/2010	N/A	2781		Blume	Drive	Los Alamitos	-118.0855864	33.78331988	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB100036	10/29/2010	830C353653	2800	E	Santa Fe	Road	Brea			San Gabriel/Coyote Creek	0.56	No	No	Low	1x During Wet Season	As Needed
RS100824	10/12/2010	N/A	2871		Copa De Oro	Drive	Los Alamitos	-118.0838049	33.77984481	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100823	10/12/2010	N/A	2901		Blume	Drive	Los Alamitos	-118.0832808	33.78331214	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
SW100071	7/20/2010	N/A	2932		Silverwood	Drive	Los Alamitos	-118.082069	33.79433862	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW070266	10/16/2007	N/A	2951		Salmon	Drive	Los Alamitos	-118.0825168	33.78137385	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SA990086	6/25/1999	N/A	2951		Walker Lee	Drive	Los Alamitos	-118.0819803	33.77976557	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100601	8/5/2010	N/A	2952		Yellowtail	Drive	Los Alamitos	-118.0816791	33.77521718	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100607	9/22/2010	N/A	2961		Coleridge	Drive	Los Alamitos	-118.0817737	33.79382028	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100863	10/26/2010	N/A	2971		Coleridge	Drive	Los Alamitos	-118.0815529	33.79376517	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SA020103	8/29/2002	N/A	2972		Coleridge	Drive	Los Alamitos	-118.0817133	33.79331756	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB100034	7/8/2010	N/A	3042		Inverness	Drive	Los Alamitos	-118.0809672	33.78990291	San Gabriel/Coyote Creek	0.03	No	No	Low	1x During Wet Season	As Needed
SA030114	11/5/2003	N/A	3051		Druid	Lane	Los Alamitos	-118.0805715	33.77691914	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW080145	9/29/2008	N/A	3052		Inverness	Drive	Los Alamitos	-118.0807538	33.79000567	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS090144	7/14/2009	N/A	3061		Coleridge	Drive	Los Alamitos	-118.0804493	33.79348958	San Gabriel/Coyote Creek	0.02	No	No	Low	1x During Wet Season	As Needed
RS100886	11/2/2010	N/A	3072		St Albans	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW030059	2/11/2003	N/A	3072		Walker Lee	Drive	Los Alamitos	-118.0800126	33.78016471	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW070008	1/16/2007	N/A	3092		Copa De Oro	Drive	Los Alamitos	-118.0794541	33.78119375	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SL100112	10/7/2010	N/A	3102		Copa De Oro	Drive	Los Alamitos	-118.0792494	33.78128196	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW070103	4/19/2007	N/A	3122		Copa De Oro	Drive	Los Alamitos	-118.0788399	33.78145837	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS070220	3/7/2008	N/A	3141		Hill Rose	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.13	No	No	Low	1x During Wet Season	As Needed
RS100150	5/20/2010	N/A	3141		Quail Run	Road	Los Alamitos	-118.0785331	33.80195127	San Gabriel/Coyote Creek	0.15	No	No	Low	1x During Wet Season	As Needed
GB100054	11/3/2010	830C353653	3150	E	Santa Fe	Road	Brea			San Gabriel/Coyote Creek	2.07	No	No	Low	1x During Wet Season	As Needed
SL100120	9/23/2010	N/A	3182		Oak Grove	Road	Los Alamitos	-118.0783536	33.78659126	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100803	10/6/2010	N/A	3191		Copa De Oro	Drive	Los Alamitos	-118.0778673	33.78240373	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
GB100005	3/22/2010	N/A	3191		Tucker	Lane	Los Alamitos	-118.078173	33.78406564	San Gabriel/Coyote Creek	0.18	No	No	Low	1x During Wet Season	As Needed
DM100027	6/7/2010	N/A	3211		Blume	Drive	Los Alamitos	-118.077879	33.78333444	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100262	6/8/2010	N/A	3211		Donnie Ann	Road	Los Alamitos	-118.0773922	33.8011791	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SA970037	6/12/1997	N/A	3212		Oak Grove	Road	Los Alamitos	-118.0776625	33.78658911	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100902	11/9/2010	N/A	3231		Tucker	Lane	Los Alamitos	-118.0774638	33.78406343	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100740	9/16/2010	N/A	3231		Yellowtail	Drive	Los Alamitos	-118.0757231	33.77728266	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW060143	5/1/2006	N/A	3252		St Albans	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100349	6/25/2010	N/A	3292		Wendy	Way	Los Alamitos	-118.0754541	33.7890489	San Gabriel/Coyote Creek	0.20	No	No	Low	1x During Wet Season	As Needed
NR100094	8/11/2010	N/A	3300		State College	Boulevard	Fullerton			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW050327	11/2/2005	N/A	3311		Rossmoor	Way	Los Alamitos	-118.0752993	33.79273525	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW090013	2/5/2009	N/A	3312		Druid	Lane	Los Alamitos	-118.0756826	33.77850144	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW030201	5/19/2003	N/A	3315		Druid	Lane	Los Alamitos	-118.0757606	33.77899196	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SA010046	4/16/2001	N/A	3372		St Albans	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS090851	10/12/2010	N/A	3431		Cortese	Drive	Los Alamitos			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RW090119	6/25/2010	N/A	4442		Carbon Canyon	Road	Brea			San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB070123	1/28/2008	830s310183	4444		Los Patos	Avenue	Huntington Beach			Anaheim Bay-Huntington Hart	21.10	No	No	High	Monthly	As Needed
GB070039	8/29/2007	8 30S310183	4472		Los Patos	Avenue	Huntington Beach			Anaheim Bay-Huntington Hart	12.50	No	No	Medium	2x During Wet Season	As Needed
GB060111	6/11/2007	830S310183	4578		Los Patos	Avenue	Huntington Beach			Anaheim Bay-Huntington Hart	7.60	No	No	Medium	2x During Wet Season	As Needed
RT070058	1/29/2008	830s310183	4601		Oceanridge	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.12	No	No	Low	1x During Wet Season	As Needed
RT070057	1/29/2008	830s310183	4611		Oceanridge	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.12	No	No	Low	1x During Wet Season	As Needed
SI100007	6/9/2010	N/A	4621		Santiago Canyon	Road	Orange			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RT070190	11/12/2008	830s310183	4652		Oceanridge	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.12	No	No	Low	1x During Wet Season	As Needed
RS100199	5/14/2010	N/A	4671		Fairhope	Drive	La Mirada	-117.992644	33.89301352	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RT070090	2/26/2008	830s310183	4742		Edgartown	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.11	No	No	Low	1x During Wet Season	As Needed
RT070087	2/26/2008	830s310183	4772		Edgartown	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.12	No	No	Low	1x During Wet Season	As Needed
RS100734	9/15/2010	N/A	4781		Carlten	Drive	Placentia	-117.8503614	33.89249818	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW050094	4/26/2005	N/A	4782		Sanbert	Street	Placentia	-117.8463511	33.89247055	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RT070369	4/29/2008	830s310183	4805		Edgartown	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.10	No	No	Low	1x During Wet Season	As Needed
RT100001	3/10/2010	N/A	4811		Edgartown	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.04	No	No	Low	1x During Wet Season	As Needed
RT070446	3/17/2009	830S310183	4842		Oceanridge	Drive	Huntington Beach			Anaheim Bay-Huntington Hart	0.09	No	No	Low	1x During Wet Season	As Needed
RS100478	6/28/2010	N/A	4932		Hamer	Drive	Placentia	-117.8489311	33.89020199	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
GA050035	6/20/2006	8 30S310183	4998		Los Patos	Avenue	Huntington Beach			Anaheim Bay-Huntington Hart	72.34	No	No	High	Monthly	As Needed
SL100115	10/12/2010	N/A	5010		Club Terrace	Drive	Yorba Linda	-117.7997511	33.88836688	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS090542	12/15/2009	N/A	5091		Fairway View	Drive	Yorba Linda	-117.7997179	33.88730551	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RS100437	9/14/2010	N/A	5251		Marynell	Drive	Yorba Linda	-117.7920916	33.8851439	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
SI100015	9/21/2010	N/A	5305		Santiago Canyon	Road	Orange			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW100013	3/4/2010	N/A	5321		Lynridge	Drive	Yorba Linda	-117.7909545	33.88407395	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SW100105	10/28/2010	N/A	5342		Kentwater	Place	Yorba Linda	-117.7974449	33.88327022	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SL100113	9/9/2010	N/A	5552		Chalon	Road	Yorba Linda	-117.7939868	33.88116764	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW050206	6/30/2005	N/A	5731		Stradella	Avenue	Yorba Linda	-117.7977045	33.87812231	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SI050048	7/22/2005	N/A	5800		Pacific Coast Highway		Costa Mesa			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
GA030001	6/30/2003	N/A	6311		Black Star Canyon	Road	Silverado			Santa Ana River	0.90	No	No	Low	1x During Wet Season	As Needed
SI050028	4/19/2005	N/A	6417		Ridge Park	Road	San Joaquin Hills			Newport Coastal Streams	0.00	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SA980012	1/28/1998	N/A	6837		Ridge Park	Road	Newport Coast			Newport Coastal Streams	0.01	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
SI050047	7/15/2005	N/A	7702		Cypress	Avenue	Huntington Beach	-117.9943075	33.71293173	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS100900	11/8/2010	N/A	7772		Rockwell	Avenue	Midway City	-117.9931777	33.73888068	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS100337	5/10/2010	N/A	7901		Harhay	Avenue	Midway City	-117.9910009	33.74095505	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
SW060297	9/8/2006	N/A	8132		Andora	Drive	La Mirada	-117.9917944	33.89457782	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS020676	12/4/2002	N/A	8171		Flight	Avenue	Midway City	-117.9859151	33.73531813	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
SI050011	3/4/2005	N/A	8241		Flight	Avenue	Midway City	-117.9847171	33.73605789	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
NR100071	4/29/2010	N/A	8261		Bolsa	Avenue	Midway City	-117.9847313	33.74499757	Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
DM100091	9/20/2010	N/A	8501		Washington	Avenue	Midway City	-117.9806332	33.74677721	Anaheim Bay-Huntington Hart	0.10	No	No	Low	1x During Wet Season	As Needed
RS100580	8/17/2010	N/A	8571	S	Ocean View	Avenue	Orange			Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100852	10/21/2010	N/A	8681		Roosevelt	Avenue	Midway City	-117.9776184	33.75010834	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS100549	7/21/2010	N/A	8691		Roosevelt	Avenue	Midway City	-117.9774046	33.75010996	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS100538	7/19/2010	N/A	9111	W	Sharon	Way	La Habra	-117.9744575	33.94109688	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW080051	4/7/2008	N/A	9432		Mikinda	Avenue	La Habra	-117.9687962	33.94472346	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100480	6/29/2010	N/A	9551	W	Harle	Avenue	Anaheim	-117.9665605	33.80984083	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100782	11/9/2010	N/A	9562		Banta	Avenue	Anaheim	-117.9663697	33.80525658	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100094	2/17/2010	N/A	9601	S	Hillview	Road	Anaheim	-117.9669343	33.82339165	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100440	7/23/2010	N/A	9661		Greenwich	Lane	Anaheim	-117.9631012	33.82250548	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100869	10/27/2010	N/A	9692	W	Pacific	Avenue	Anaheim	-117.9641942	33.80753134	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS100576	9/29/2010	N/A	9722		Harle	Avenue	Anaheim	-117.9635287	33.80937132	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RW100022	10/1/2010	N/A	9751		Brier	Lane	Santa Ana	-117.7703325	33.78208904	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100703	10/1/2010	N/A	9811		Brentwood	Drive	Santa Ana	-117.7672923	33.77923569	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB100035	9/16/2010	N/A	9822		Brentwood	Drive	Santa Ana			Newport Bay	0.20	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100106	8/18/2010	N/A	9832		Brentwood	Drive	Santa Ana	-117.768798	33.77933396	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW040065	3/3/2004	N/A	9841		Brentwood	Drive	Santa Ana	-117.7693188	33.78055939	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090946	12/23/2009	N/A	9862		Overhill	Drive	Santa Ana	-117.7640183	33.77615457	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA090013	9/17/2009	N/A	9891		Highcliff	Drive	Santa Ana	-117.7694291	33.77891793	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100565	7/26/2010	N/A	9901		Sunderland	Street	Santa Ana	-117.7774884	33.78471422	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB100012	8/11/2010	N/A	9971		Highcliff	Drive	Santa Ana	-117.7723885	33.77932041	Newport Bay	0.72	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW39230001	9/23/1993	N/A	10011		Foxrun	Road	Santa Ana	-117.7769816	33.78231933	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100866	10/27/2010	N/A	10022		Gravier	Street	Anaheim	-117.960531	33.81735533	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW080193	12/23/2008	N/A	10022		Highcliff	Drive	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090974	4/28/2010	N/A	10031		Antigua	Street	Anaheim	-117.9621095	33.81717475	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SA090009	6/2/2009	N/A	10031		Deerhaven	Drive	Santa Ana	-117.7643561	33.77395728	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100116	10/12/2010	N/A	10061		Sunrise	Lane	Santa Ana	-117.7796887	33.7817483	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
PL100001	5/13/2010	N/A	10192		Overhill	Drive	Santa Ana	-117.7656335	33.77084926	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW100057	6/18/2010	N/A	10195		Overhill	Drive	Santa Ana	-117.7675786	33.76909576	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100118	9/21/2010	N/A	10205		Overhill	Drive	Santa Ana	-117.7675714	33.7702841	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100055	7/14/2010	N/A	10262		Amies	Road	Anaheim	-117.9644129	33.81366149	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS070155	4/24/2007	N/A	10302		Randall	Street	Orange	-117.7803836	33.81280069	Santa Ana River	0.04	No	No	Low	1x During Wet Season	As Needed
RS100821	10/12/2010	N/A	10311		Amies	Road	Anaheim	-117.965001	33.8129883	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW020390	10/1/2002	N/A	10321		Bouvais	Road	Anaheim	-117.9669122	33.81279601	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
GB060080	12/4/2006	N/A	10321		Overhill	Drive	Santa Ana	-117.7716459	33.772426	Newport Bay	0.48	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB060182	3/5/2007	N/A	10331		Miralago	Place	Santa Ana	-117.770564	33.7710781	Newport Bay	0.10	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090037	5/11/2010	N/A	10352		Randall	Street	Orange			Santa Ana River	0.51	No	No	Low	1x During Wet Season	As Needed
RS100098	3/31/2010	N/A	10401		Ladera Senda	Lane	Tustin			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW19030001	9/3/1991	N/A	10401		Shady Canyon	Road	Santa Ana	-117.7680836	33.76894227	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
RS071806	4/16/2008	N/A	10411		Randall	Street	Orange			Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
GB030136	3/11/2004	N/A	10422		Ladera Senda		Santa Ana	-117.7739222	33.77217861	Newport Bay	0.47	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100117	10/20/2010	N/A	10432		Randall	Street	Orange	-117.7785154	33.81058146	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW060172	6/1/2006	N/A	10501		Shady Canyon	Road	Santa Ana	-117.7693382	33.76764852	Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI060003	1/23/2006	N/A	10502		Villa Del Cerro		Santa Ana	-117.7846824	33.77748171	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA040046	5/12/2004	N/A	10522		Greenbrier	Road	Santa Ana	-117.7815093	33.77529954	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA15010001	5/1/1991	N/A	10531		Brier	Lane	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100324	5/27/2010	N/A	10541		Boca Canyon	Drive	Santa Ana	-117.7716258	33.76816966	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100496	9/17/2010	N/A	10542		Villa Del Cerro		Santa Ana	-117.7855149	33.77746701	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100096	9/28/2010	N/A	10572		Desser	Lane	Anaheim	-117.9693163	33.80923545	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SW990381	7/23/1999	N/A	10572		Grove Oak	Drive	Santa Ana	-117.7722657	33.76817312	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW010284	6/25/2001	N/A	10601		Morada	Drive	Orange	-117.7866802	33.80760608	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS080224	9/17/2008	N/A	10602		Miravista	Drive	Santa Ana			Newport Bay	0.04	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW070001	1/10/2007	N/A	10621		Morada	Drive	Orange	-117.7861305	33.80774614	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SI100008	6/10/2010	N/A	10632		Desser	Lane	Anaheim	-117.9693133	33.80841106	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW020132	4/5/2002	N/A	10692		Brighton	Drive	Santa Ana	-117.7774898	33.76975555	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100194	10/18/2010	N/A	10692		Crawford Canyon		Santa Ana	-117.7886783	33.77789682	Newport Bay	0.86	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB080041	5/20/2009	8 30C354927	10711		Meads	Avenue	Orange	-117.7809563	33.8063827	Santa Ana River	3.10	No	No	Low	1x During Wet Season	As Needed
SW100102	10/12/2010	N/A	10761		Crawford Canyon		Santa Ana	-117.788206	33.77594051	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA27210002	7/21/1992	N/A	10791		Bronco	Circle	Santa Ana	-117.7742145	33.76595394	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW080120	7/7/2008	N/A	10802		Harrogate	Place	Santa Ana	-117.7864825	33.77375724	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100776	9/29/2010	N/A	10811	S	Rustic	Lane	Anaheim	-117.9737574	33.80615271	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS090893	4/14/2010	N/A	10811		Skyline	Drive	Santa Ana	-117.7806999	33.76922845	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090054	2/25/2010	N/A	10822		Meads	Avenue	Orange			Santa Ana River	0.50	No	No	Low	1x During Wet Season	As Needed
SW100101	10/20/2010	N/A	10845		Skyline	Drive	Santa Ana	-117.7795878	33.76823945	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW070272	10/17/2007	N/A	10862		Meads	Avenue	Orange	-117.7853923	33.80396046	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
GB080084	2/3/2009	8 30C350996	10887		Crawford Canyon	Road	Santa Ana			Newport Bay	2.60	Yes - Upper Newport Bay	No	High	Monthly	As Needed
RS090972	5/13/2010	N/A	10912	S	Meads	Avenue	Orange	-117.7873703	33.80292175	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS042119	11/17/2004	N/A	10941		Jean	Street	Anaheim	-117.9640278	33.80361918	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100327	5/5/2010	N/A	10942		Harrogate	Place	Santa Ana	-117.7886514	33.77282067	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW020448	11/14/2002	N/A	10942		Lake Court	Road	Santa Ana			Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI030029	8/26/2003	N/A	10942	S	Meads	Avenue	Orange	-117.7877083	33.80216696	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
GB100025	4/26/2010	N/A	10952		Hunting Horn	Drive	Santa Ana	-117.779956	33.76632672	Newport Bay	0.33	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090008	3/22/2010	N/A	11012		Bent Tree	Lane	Santa Ana	-117.7771912	33.76198066	Newport Bay	0.12	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100028	10/13/2010	N/A	11061		Hunting Horn	Drive	Santa Ana	-117.7815654	33.76531773	Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS060627	8/8/2006	N/A	11081		Coronel	Road	Santa Ana	-117.7844728	33.76714731	Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB040150	1/25/2005	N/A	11161		Meads	Avenue	Orange	-117.7835436	33.79984077	Santa Ana River	0.19	No	No	Low	1x During Wet Season	As Needed
SA070053	9/12/2007	N/A	11171		Hunting Horn	Drive	Santa Ana	-117.7824313	33.76380363	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100741	9/16/2010	N/A	11187		Newport	Avenue	Santa Ana	-117.7928116	33.77117998	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100102	10/20/2010	N/A	11191		Martha Ann	Drive	Los Alamitos	-118.0820182	33.80097814	San Gabriel/Coyote Creek	0.02	No	No	Low	1x During Wet Season	As Needed
RS100756	9/22/2010	N/A	11192		Donnis	Road	Los Alamitos	-118.0772289	33.80015515	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100517	9/7/2010	N/A	11262		Martha Ann	Drive	Los Alamitos	-118.082855	33.79956816	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100144	6/21/2010	N/A	11262		Pemberton	Road	Los Alamitos			San Gabriel/Coyote Creek	0.03	No	No	Low	1x During Wet Season	As Needed
SW070056	2/27/2007	N/A	11262		Skyline	Drive	Tustin			Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB100028	8/12/2010	N/A	11271		Reservoir	Road	Santa Ana			Newport Bay	0.10	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100356	5/19/2010	N/A	11281		Kensington	Road	Los Alamitos	-118.0824846	33.79945505	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SA980109	10/29/1998	N/A	11282		Foster	Road	Los Alamitos	-118.078225	33.79910174	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100851	10/21/2010	N/A	11292		Orangeview	Road	Santa Ana	-117.7856617	33.76395851	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100753	11/1/2010	N/A	11302		Davenport	Road	Los Alamitos	-118.072279	33.79858108	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SW050196	6/16/2005	N/A	11352		Skyline	Drive	Tustin			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100859	10/25/2010	N/A	11382	S	Earlham	Street	Orange	-117.8075227	33.79645429	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SA980014	2/17/1998	N/A	11398		La Vereda	Drive	Santa Ana	-117.7850525	33.76136135	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW080001	1/22/2008	N/A	11401		Davenport	Road	Los Alamitos	-118.072849	33.7969745	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100546	9/9/2010	N/A	11401		Donovan	Road	Los Alamitos	-118.0798178	33.79733092	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100240	7/6/2010	N/A	11402		Pemberton	Road	Los Alamitos	-118.0750502	33.79696243	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB070153	1/31/2008	N/A	11407		Plantero	Drive	Santa Ana			Newport Bay	0.90	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
RS100901	11/8/2010	N/A	11432	S	Church	Street	Orange	-117.8064625	33.79575253	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS100147	4/22/2010	N/A	11450		Harrisburg	Road	Los Alamitos	-118.0755576	33.79642725	San Gabriel/Coyote Creek	0.02	No	No	Low	1x During Wet Season	As Needed
RS071840	12/17/2008	N/A	11461		Harrisburg	Road	Los Alamitos	-118.0766972	33.79660073	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
GB090028	9/15/2009	N/A	11472		Skyline	Drive	Tustin			Newport Bay	0.90	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100669	8/27/2010	N/A	11491		Skyline	Drive	Tustin			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100419	6/8/2010	N/A	11551		Planter	Drive	Santa Ana	-117.7820438	33.75702418	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100394	9/14/2010	N/A	11562		Las Luces		Santa Ana	-117.7784696	33.75389738	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB070055	1/7/2008	N/A	11569		Skyline	Drive	Santa Ana	-117.7855999	33.75885398	Newport Bay	0.65	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090637	11/9/2009	N/A	11571		Forum	Way	Santa Ana	-117.7948048	33.7649106	Newport Bay	0.06	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100334	5/10/2010	N/A	11581		Ranch Hill		Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100508	8/23/2010	N/A	11591		Cielo	Place	Santa Ana	-117.7913359	33.76191414	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090409	2/5/2010	N/A	11642		Weatherby	Road	Los Alamitos	-118.073167	33.79365806	San Gabriel/Coyote Creek	0.02	No	No	Low	1x During Wet Season	As Needed
RS090787	11/30/2009	N/A	11702		Martha Ann	Drive	Los Alamitos	-118.0866603	33.79279057	San Gabriel/Coyote Creek	0.03	No	No	Low	1x During Wet Season	As Needed
RS070939	1/3/2008	N/A	11712		Via Rancho		Santa Ana	-117.7819965	33.75300316	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS061539	12/11/2006	N/A	11732		Norgrove	Lane	Los Alamitos	-118.0808174	33.79226642	San Gabriel/Coyote Creek	0.08	No	No	Low	1x During Wet Season	As Needed
RS090895	9/9/2010	N/A	11741		Arroyo	Avenue	Santa Ana	-117.794133	33.76091288	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080921	9/21/2009	N/A	11761		Kensington	Road	Los Alamitos	-118.0865414	33.79190108	San Gabriel/Coyote Creek	0.03	No	No	Low	1x During Wet Season	As Needed
SW040215	6/16/2004	N/A	11761		Skyline	Drive	Santa Ana	-117.7849721	33.75450273	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI040034	10/11/2006	N/A	11781		Rancho Santiago	Boulevard	Orange			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW23270002	3/27/1992	N/A	11792		Foster	Road	Los Alamitos	-118.0834197	33.79111002	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW020140	4/5/2002	N/A	11792		Silver Fox	Road	Los Alamitos	-118.0816319	33.79137941	San Gabriel/Coyote Creek	0.03	No	No	Low	1x During Wet Season	As Needed
RS090548	12/28/2009	N/A	11802		Colony	Drive	Santa Ana	-117.7916708	33.75919949	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090025	10/7/2009	N/A	11841		Highview	Drive	Santa Ana	-117.7853092	33.75290608	Newport Bay	0.41	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100507	8/18/2010	N/A	11862		Colony	Drive	Santa Ana	-117.7927372	33.75813021	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100372	9/21/2010	N/A	11871		Arroyo	Avenue	Santa Ana	-117.7957495	33.75946324	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100513	7/12/2010	N/A	11871		Marble Arch	Drive	Santa Ana	-117.7965143	33.7600099	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW100084	8/31/2010	N/A	11961		Weatherby	Road	Los Alamitos	-118.0737259	33.78899808	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SW020174	4/30/2002	N/A	11974		Red Hill	Avenue	Santa Ana	-117.7915854	33.75574329	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100174	4/29/2010	N/A	12021		Chaucer	Road	Los Alamitos	-118.0793058	33.78807304	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SL100092	9/8/2010	N/A	12032		Montecito	Road	Los Alamitos	-118.075909	33.78817136	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS080395	9/4/2008	N/A	12041		Wallingsford	Road	Los Alamitos	-118.0746063	33.7879746	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100401	7/14/2010	N/A	12042		Old Mill	Road	Los Alamitos	-118.0749453	33.78797571	San Gabriel/Coyote Creek	0.20	No	No	Low	1x During Wet Season	As Needed
RS100719	9/13/2010	N/A	12042		Wallingsford	Road	Los Alamitos	-118.0740698	33.78798245	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
GB090011	3/25/2010	N/A	12055		Red Hill	Avenue	Santa Ana	-117.795416	33.75582302	Newport Bay	0.54	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100210	4/21/2010	N/A	12055		Red Hill	Avenue	Santa Ana	-118.0753676	33.78618308	Newport Bay	0.04	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100887	11/3/2010	N/A	12100		Montecito	Road	Los Alamitos	-117.7939688	33.75452793	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SL100128	10/14/2010	N/A	12102		Red Hill	Avenue	Santa Ana	-118.0889869	33.78693089	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100135	10/20/2010	N/A	12111		Martha Ann	Drive	Los Alamitos	-118.0843695	33.78662761	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100785	9/29/2010	N/A	12132		Foster	Road	Los Alamitos	-118.0843704	33.78643525	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS100476	8/27/2010	N/A	12142		Foster	Road	Los Alamitos	-117.7914494	33.75044111	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100209	6/14/2010	N/A	12144		Skyline	Drive	Santa Ana	-117.796813	33.75535296	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090174	6/23/2009	N/A	12152		Woodlawn	Avenue	Santa Ana	-117.7987811	33.75651933	Newport Bay	0.11	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100631	9/7/2010	N/A	12171		Arroyo	Avenue	Santa Ana	-117.7967638	33.75394982	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100454	6/18/2010	N/A	12232		Afton	Lane	Santa Ana	-118.0891606	33.78470868	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100820	10/21/2010	N/A	12251		Martha Ann	Drive	Los Alamitos	-117.8018613	33.78255163	San Gabriel/Coyote Creek	0.02	No	No	Low	1x During Wet Season	As Needed
SA060052	6/22/2006	N/A	12273		Baja Panorama		Santa Ana	-117.8018363	33.78333809	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090066	4/14/2009	N/A	12277		Circula Panorama		Santa Ana	-117.8017812	33.78058416	Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW34050001	4/5/1993	N/A	12280		Circula Panorama		Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW19300002	9/30/1991	N/A	12281		Singingwood	Lane	Tustin			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI040015	3/15/2004	N/A	12282		Menuda Panorama		Santa Ana	-117.8003334	33.78318997	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB050020	1/24/2006	N/A	12292		Baja Panorama		Santa Ana	-117.8010058	33.78410823	Newport Bay	0.21	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW010450	10/16/2001	N/A	12292		Martha Ann	Drive	Los Alamitos	-118.0887366	33.78409091	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SI050010	3/1/2005	N/A	12296		Circula Panorama		Santa Ana	-117.8026526	33.78231506	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW080046	4/24/2008	N/A	12298		Circula Panorama		Santa Ana	-117.8025618	33.78285087	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW040174	5/27/2004	N/A	12336		Baja Panorama		Santa Ana	-117.7994414	33.78411991	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS070749	3/6/2008	N/A	12361		Ranchwood	Road	Santa Ana	-117.7896437	33.74611249	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency
			Number	Direction	Street Name	Street Suffix		Long	Lat							
RS100224	7/14/2010	N/A	12372		Rebecca	Lane	Santa Ana	-117.7980293	33.75187361	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090013	11/20/2009	N/A	12376		Circula Panorama		Santa Ana	-117.7980011	33.78418408	Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RW090149	12/3/2009	N/A	12376		Circula Panorama		Santa Ana	-118.0812633	33.78247612	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW000430	9/7/2000	N/A	12411		Oak Way	Drive	Los Alamitos	-117.7965103	33.75000697	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
SL100088	8/10/2010	N/A	12412		Country	Lane	Santa Ana	-118.0840274	33.7819267	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100054	10/12/2010	N/A	12441		Christy	Lane	Los Alamitos	-118.0877994	33.78194213	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100518	10/12/2010	N/A	12441		Christy	Lane	Los Alamitos	-117.7950261	33.77996786	San Gabriel/Coyote Creek	0.01	No	No	Low	1x During Wet Season	As Needed
RS100891	11/3/2010	N/A	12452		Kensington	Road	Los Alamitos	-117.8033113	33.75167324	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
DM100086	9/2/2010	N/A	12532		Carmel	Way	Santa Ana	-117.7974363	33.78095476	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100137	10/21/2010	N/A	12555		Wedgwood	Circle	Tustin	-117.7911012	33.78246609	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB030001	10/30/2003	N/A	12561		Circula Panorama		Santa Ana	-117.7989402	33.77989942	Newport Bay	0.10	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100001	10/21/2010	N/A	12562		Greenwald	Lane	Santa Ana	-117.7872786	33.77957782	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100544	7/21/2010	N/A	12562		Vista Panorama		Santa Ana	-117.7886	33.77958791	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI050026	4/11/2005	N/A	12571		Daniger	Road	Santa Ana	-117.8025458	33.75231205	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090514	7/1/2010	N/A	12571		El Roy	Drive	Santa Ana	-117.8008026	33.78036	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100136	10/21/2010	N/A	12571		Wedgwood	Circle	Tustin	-117.7944404	33.77907379	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SA050023	3/28/2005	N/A	12574		Vista Panorama		Santa Ana	-117.794018	33.74445523	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW070155	7/17/2007	N/A	12581		Barrett	Lane	Santa Ana	-117.800611	33.78096643	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100447	11/3/2010	N/A	12622		Singing Wood	Drive	Santa Ana	-118.0842393	33.77916927	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB070195	3/12/2009	N/A	12628		Vista Panorama		Santa Ana	-118.0838277	33.77908825	Newport Bay	0.35	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS032239	12/5/2003	N/A	12632		Foster	Road	Los Alamitos			San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RS090356	10/21/2009	N/A	12641		Christy	Lane	Los Alamitos			San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
RW070360	7/5/2007	N/A	12643		Panorama View	Drive	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB070020	3/26/2007	N/A	12652		Panorama	Place	Santa Ana			Newport Bay	0.98	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS030229	5/13/2003	N/A	12660		Greenwald	Lane	Santa Ana	-117.79281	33.78042408	Newport Bay	0.07	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS081162	3/18/2009	N/A	12661		El Roy	Drive	Santa Ana	-117.7893603	33.7786818	Newport Bay	0.06	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090589	8/19/2009	N/A	12661		Elizabeth	Way	Tustin	-117.805427	33.75178587	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100537	7/19/2010	N/A	12661		Silver Fox	Road	Los Alamitos	-118.0786599	33.7785599	San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
SI060009	3/24/2006	N/A	12662		Hinton	Way	Santa Ana	-117.789869	33.77902663	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB050102	6/6/2006	N/A	12668		Greenwald	Lane	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RW070362	7/5/2007	N/A	12675		Panorama View	Drive	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100827	10/12/2010	N/A	12696		Hinton	Way	Santa Ana	-117.7925853	33.7779302	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100111	9/2/2010	N/A	12747		Barrett	Lane	Santa Ana	-117.7931083	33.77662676	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100146	4/2/2010	N/A	12752		Panorama View	Drive	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI050063	10/20/2005	N/A	12757		Barrett	Lane	Santa Ana	-117.7940208	33.77561908	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS070945	8/20/2007	N/A	12761		Silver Fox	Road	Los Alamitos			San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
GB080067	9/10/2008	N/A	12802		Panorama Crest		Santa Ana			Newport Bay	0.93	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100545	7/21/2010	N/A	12821		Eveningside	Drive	Santa Ana	-117.7952471	33.74163448	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100050	6/10/2010	N/A	12822		Periwinkle	Drive	Santa Ana	-117.7936408	33.77542977	Newport Bay	0.14	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS081034	1/22/2009	N/A	12841		Eveningside	Drive	Santa Ana	-117.7954565	33.74143162	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100390	6/1/2010	N/A	12842		Dunas	Road	Santa Ana	-117.8164034	33.77538346	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100743	9/16/2010	N/A	12852		Bubbling Well	Road	Santa Ana	-117.7965968	33.74190349	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090643	9/1/2009	N/A	12852		Woodlawn	Avenue	Tustin	-117.8045632	33.74747061	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW030208	5/14/2003	N/A	12862		Panorama	Place	Santa Ana	-117.7973518	33.77495274	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080471	1/15/2009	N/A	12871		Dean	Street	Santa Ana	-117.8002458	33.74398171	Newport Bay	0.04	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS030583	8/14/2003	N/A	12872		Rosalind	Drive	Santa Ana	-117.8260236	33.77496724	Newport Bay	0.07	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080423	8/12/2008	N/A	12892		Martha Ann	Drive	Los Alamitos	-118.0832325	33.77586535	San Gabriel/Coyote Creek	0.10	No	No	Low	1x During Wet Season	As Needed
GB090018	4/28/2009	N/A	12951		Miriam	Lane	Santa Ana	-117.7977397	33.77399953	Newport Bay	0.32	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100895	11/3/2010	N/A	12971		Miriam	Place	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090724	10/19/2009	N/A	13001		Malena	Drive	Santa Ana	-117.8231697	33.77299563	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW040379	11/16/2004	N/A	13031		Malena	Drive	Santa Ana	-117.8233031	33.77276829	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS061018	12/5/2006	N/A	13041		Rosalind	Drive	Santa Ana	-117.8263257	33.7725487	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100139	11/9/2010	N/A	13052		Eton	Place	Santa Ana	-117.8094171	33.77266115	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100812	10/8/2010	N/A	13071		Marcy Ranch	Road	Santa Ana	-117.7908587	33.77311651	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW1205S004	2/6/1991	N/A	13081		Lariat	Lane	Santa Ana	-117.8041823	33.77262066	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100346	8/27/2010	N/A	13091		Tamarisk	Drive	Santa Ana	-117.8007448	33.77203571	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WVID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
RS090189	4/30/2009	N/A	13111		Barrett Hill	Circle	Santa Ana	-117.7958936	33.77176605	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS061484	6/6/2007	N/A	13121		Malena	Drive	Santa Ana	-117.8232569	33.77141504	Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW070242	8/29/2007	N/A	13131		Hewes	Avenue	Santa Ana	-117.8059938	33.77143015	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100364	5/24/2010	N/A	13132		Fairmont	Way	Santa Ana	-117.8277589	33.77108606	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100305	6/8/2010	N/A	13202		Dean	Street	Tustin	-117.8035311	33.74020068	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100453	6/18/2010	N/A	13292		Shepard	Way	Santa Ana	-117.7941976	33.76949288	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100814	10/15/2010	N/A	13311		Ethelbee	Way	Santa Ana	-117.8296348	33.76799765	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100509	10/8/2010	N/A	13422		Malena	Drive	Santa Ana	-117.822937	33.76756232	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100355	7/21/2010	N/A	13442		Roane	Circle	Santa Ana	-117.8018449	33.76712549	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100876	10/28/2010	N/A	13571		Prospect	Avenue	Santa Ana	-117.8205392	33.7660337	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100873	10/28/2010	N/A	13622		Prospect	Avenue	Santa Ana	-117.8199765	33.76524472	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100602	10/6/2010	N/A	13632		Yellowstone	Drive	Santa Ana	-117.8190468	33.76487331	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100516	7/29/2010	N/A	13672		Yellowstone	Drive	Santa Ana	-117.8190445	33.76433863	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW020060	2/14/2002	N/A	13682		Lindale	Lane	Santa Ana	-117.8048107	33.76437478	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW100081	10/6/2010	N/A	13742		Winthrope	Street	Santa Ana	-117.8066557	33.76354175	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS081077	5/19/2009	N/A	13771		Brenan	Way	Santa Ana	-117.8111815	33.76335763	Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100837	10/13/2010	N/A	13781		Gershon	Place	Santa Ana	-117.8131065	33.76272538	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100158	5/26/2010	N/A	13821		Eton	Place	Santa Ana	-117.8104101	33.7626295	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR100158	10/4/2010	N/A	13862	N	Tustin	Avenue	Santa Ana	-117.834383	33.76152275	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100162	5/6/2010	N/A	13872		Brenan	Way	Santa Ana	-117.8108032	33.76181487	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB070180	5/27/2008	830C342260	13932	N	Tustin	Avenue	Santa Ana			Newport Bay	1.70	Yes - Upper Newport Bay	No	High	Monthly	As Needed
DM100101	10/12/2010	N/A	13971		Eton	Place	Santa Ana	-117.8105073	33.76029018	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090337	8/27/2009	N/A	14121		Windsor	Place	Santa Ana	-117.8084984	33.75764195	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW100075	8/31/2010	N/A	14142		Clarissa	Lane	Santa Ana	-117.8121394	33.75788305	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100017	7/7/2010	N/A	14241		Clarissa	Lane	Santa Ana	-117.8132589	33.75611965	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI040096	10/29/2004	N/A	14252		Mustang Spring		Silverado	-117.6359969	33.75461569	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS100805	10/7/2010	N/A	14282		Clarissa	Lane	Santa Ana	-117.8126278	33.7558001	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100556	7/23/2010	N/A	14311		Livingston	Street	Tustin	-117.8182658	33.75533849	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080410	8/7/2008	N/A	14391		Mervyn	Place	Santa Ana			Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW060137	5/5/2006	N/A	14401		Livingston	Street	Tustin	-117.818257	33.75395291	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100092	10/28/2010	N/A	14512		Clarissa	Lane	Tustin	-117.8124393	33.75259318	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100698	10/20/2010	N/A	14512		Riata	Street	Midway City	-117.9798354	33.75182004	Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
RS090148	5/19/2009	N/A	14521		Wilson	Street	Midway City	-117.9834874	33.75154278	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS100039	9/3/2010	N/A	14541		Hunter	Lane	Midway City	-117.9773146	33.75151988	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
GB070154	5/22/2008	N/A	14572		Wilson	Street	Midway City	-117.9828402	33.75088876	Anaheim Bay-Huntington Hart	0.19	No	No	Low	1x During Wet Season	As Needed
RS100883	11/2/2010	N/A	14611		Clarissa	Lane	Tustin	-117.8131406	33.75118826	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS060890	6/2/2006	N/A	14642		Monroe	Street	Midway City	-117.9849979	33.74971239	Anaheim Bay-Huntington Hart	0.02	No	No	Low	1x During Wet Season	As Needed
RS080325	2/18/2009	N/A	14681		Hunter	Lane	Midway City	-117.9773719	33.74935683	Anaheim Bay-Huntington Hart	0.05	No	No	Low	1x During Wet Season	As Needed
RS100807	10/7/2010	N/A	14772		Monroe	Street	Midway City	-117.9849793	33.74772824	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
GB100013	5/27/2010	N/A	14841		Purdy	Street	Midway City	-117.9783082	33.74695693	Anaheim Bay-Huntington Hart	0.17	No	No	Low	1x During Wet Season	As Needed
RS090991	7/1/2010	N/A	14843		Purdy	Street	Midway City			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
RS100087	4/28/2010	N/A	14852		Wilson	Street	Midway City	-117.9827994	33.74675051	Anaheim Bay-Huntington Hart	0.04	No	No	Low	1x During Wet Season	As Needed
RS071830	7/23/2009	N/A	14862		Jefferson	Street	Midway City	-117.9838814	33.74640886	Anaheim Bay-Huntington Hart	0.03	No	No	Low	1x During Wet Season	As Needed
SI050029	4/19/2005	N/A	14863		Mill	Road	Silverado	-117.5841698	33.74545651	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
NR100014	3/3/2010	N/A	14900		Park	Lane	Midway City	-117.9786852	33.7457909	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS100619	9/30/2010	N/A	14902		Wilson	Street	Midway City	-117.9827899	33.74577385	Anaheim Bay-Huntington Hart	0.02	No	No	Low	1x During Wet Season	As Needed
SL100110	10/21/2010	N/A	15432		Jackson	Street	Midway City	-117.9871041	33.73803684	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
SL100130	10/13/2010	N/A	15531		Monroe	Street	Midway City	-117.9856328	33.73692805	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
SW020246	6/7/2002	N/A	15531		Monroe	Street	Midway City			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
GA050019	4/21/2006	830C331403	15847		Lambert	Road	Brea			San Gabriel/Coyote Creek	259.00	No	No	High	Monthly	As Needed
NR100116	8/25/2010	N/A	16162		Jackson Ranch Rd North		Modjeska			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
GB090063	3/10/2010	N/A	16352		Jackson Ranch Rd South		Modjeska			Santa Ana River	0.90	No	No	Low	1x During Wet Season	As Needed
DM100066	8/3/2010	N/A	16456		24th	Street	Sunset Beach	-118.0764206	33.72280937	Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
DM100067	8/3/2010	N/A	16462		24th	Street	Sunset Beach	-117.8465425	33.89050704	Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
RS100847	10/21/2010	N/A	16462		Lyman	Avenue	Placentia			San Gabriel/Coyote Creek	0.00	No	No	Low	1x During Wet Season	As Needed
GB090065	12/2/2009	N/A	16466		24th	Street	Sunset Beach			Anaheim Bay-Huntington Hart	0.06	No	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
RS100836	11/2/2010	N/A	16512		23rd	Street	Sunset Beach			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
NR100131	10/15/2010	N/A	16601		Pacific Coast Highway		Sunset Beach	-117.8406391	33.83719742	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
GB080072	3/19/2009	N/A	16701	E	Main	Street	Orange			Santa Ana River	0.83	No	No	Low	1x During Wet Season	As Needed
RS100878	10/29/2010	N/A	16765		15th	Street	Sunset Beach			Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
GB070179	11/13/2008	N/A	16781		15th	Street	Sunset Beach	-118.0720702	33.71872041	Anaheim Bay-Huntington Hart	0.06	No	No	Low	1x During Wet Season	As Needed
RS090907	6/16/2010	N/A	16781	S	Pacific	Avenue	Sunset Beach			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
DM100015	6/2/2010	N/A	16801		Euclid	Avenue	Fountain Valley			Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
SI100014	9/17/2010	N/A	16917		Park	Avenue	Sunset Beach	-118.0683008	33.71685195	Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
RS090667	8/30/2010	N/A	16955		9th	Street	Sunset Beach			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
RS071176	9/18/2007	N/A	17055	S	Pacific	Avenue	Sunset Beach			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
GB080089	12/21/2009	N/A	17161		Harding Canyon		Modjeska			Santa Ana River	0.30	No	No	Low	1x During Wet Season	As Needed
RS100708	9/29/2010	N/A	17182	S	Pacific	Avenue	Sunset Beach			Anaheim Bay-Huntington Hart	0.01	No	No	Low	1x During Wet Season	As Needed
SI100013	9/15/2010	N/A	17185		Pacific Coast Highway		Sunset Beach			Anaheim Bay-Huntington Hart	0.00	No	No	Low	1x During Wet Season	As Needed
SI050025	4/8/2005	N/A	17211		Santiago Canyon	Road	Modjeska			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RT100014	4/21/2010	N/A	17292		Brewster	Lane	Huntington Beach			Anaheim Bay-Huntington Hart	0.05	No	No	Low	1x During Wet Season	As Needed
GB090053	10/7/2009	N/A	17321		Wilkinson	Road	Modjeska			Santa Ana River	0.45	No	No	Low	1x During Wet Season	As Needed
RS100328	8/9/2010	N/A	17395		Santa Clara	Avenue	Santa Ana			Newport Bay	0.45	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090047	6/29/2010	N/A	17521		Santiago Canyon	Road	Modjeska			Santa Ana River	0.55	No	No	Low	1x During Wet Season	As Needed
RS091006	3/24/2010	N/A	17522		Rainier	Drive	Santa Ana	-117.8264838	33.77007054	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100593	9/28/2010	N/A	17842		Rainier	Drive	Santa Ana	-117.8212199	33.77005707	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100727	9/14/2010	N/A	17851		Arbolada	Way	Tustin	-117.8208561	33.75789876	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100641	8/18/2010	N/A	17861		Martha Anne	Drive	N/A	-117.8206316	33.75380741	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW050312	10/14/2005	N/A	17901		Theodora	Drive	Tustin	-117.8198947	33.75304818	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW070060	5/29/2007	N/A	17941		Martha Anne	Drive	Tustin	-117.8192687	33.75381871	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW050042	2/9/2005	N/A	17952		Theodora	Drive	Tustin	-117.8191593	33.75247957	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080157	4/24/2008	N/A	17961		Martha Anne	Drive	Tustin	-117.8188486	33.75383916	Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB050013	4/15/2005	N/A	17971		Merlin	Street	Modjeska			Santa Ana River	0.93	No	No	Low	1x During Wet Season	As Needed
RS050762	9/13/2005	N/A	17981		Merlin	Street	Modjeska			Santa Ana River	0.18	No	No	Low	1x During Wet Season	As Needed
RS050853	9/13/2005	N/A	18001		Merlin	Street	Modjeska			Santa Ana River	0.37	No	No	Low	1x During Wet Season	As Needed
GB060157	2/22/2007	N/A	18051		Merlin	Street	Modjeska			Santa Ana River	0.73	No	No	Low	1x During Wet Season	As Needed
RS070380	3/24/2008	N/A	18061		Merlin	Street	Modjeska			Santa Ana River	0.18	No	No	Low	1x During Wet Season	As Needed
SW040040	2/11/2004	N/A	18062		Oak Ridge	Drive	Santa Ana	-117.8172994	33.76717482	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS050282	1/13/2006	N/A	18092	E	Santa Clara	Avenue	Santa Ana	-117.8166741	33.7664653	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS041622	2/24/2005	N/A	18142		Theodora	Drive	Tustin	-117.8161669	33.7527515	Newport Bay	0.04	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100642	9/14/2010	N/A	18162		Joshua	Lane	Santa Ana	-117.8160615	33.76291091	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100426	8/12/2010	N/A	18232	E	Santa Clara	Avenue	Santa Ana	-117.8143542	33.76651566	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR100165	10/12/2010	N/A	18341		Lassen	Drive	Santa Ana	-117.8119804	33.7727258	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SL100103	9/7/2010	N/A	18371		Cranbrook	Drive	Santa Ana	-117.8114567	33.76987069	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SI100001	1/11/2010	N/A	18392		Gramercy	Drive	Santa Ana	-117.8117728	33.76515418	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW100048	5/26/2010	N/A	18451		Warren	Avenue	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100848	10/21/2010	N/A	18512		Gramercy	Drive	Santa Ana	-117.8098919	33.76471987	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB080078	12/10/2008	N/A	18532		Warren	Avenue	Tustin	-117.8100234	33.75287131	Newport Bay	0.14	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS061496	8/10/2007	N/A	18562		Center	Street	Orange	-117.8084675	33.78931227	Santa Ana River	0.03	No	No	Low	1x During Wet Season	As Needed
RS071477	1/2/2008	N/A	18590		Warren	Avenue	N/A	-117.8092296	33.7524029	Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR080154	8/20/2009	No WDID - MS4 Cove	18601		Airport	Way	Santa Ana			Newport Bay	16.98	Yes - Upper Newport Bay	No	High	Monthly	As Needed
NR080155	8/28/2009	No WDID - MS4 Cove	18601		Airport	Way	Santa Ana			Newport Bay	6.43	Yes - Upper Newport Bay	No	High	Monthly	As Needed
NR090124	12/29/2009	N/A	18601		Airport	Way	Santa Ana			Newport Bay	0.90	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW000463	9/27/2000	N/A	18625		Topanga Canyon	Road	Silverado	-117.6206044	33.69112034	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RS090720	5/21/2010	N/A	18632		Vanderlip	Avenue	Santa Ana	-117.808724	33.75533197	Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100541	7/20/2010	N/A	18640		Vanderlip	Avenue	Santa Ana	-117.8083529	33.75499024	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090790	12/8/2009	N/A	18642		Spaulding	Avenue	Santa Ana	-117.8073343	33.7696484	Newport Bay	0.03	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW990595	12/17/1999	N/A	18676		Lindero Canyon	Road	Silverado	-117.6186914	33.690719	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
GB100008	6/18/2010	N/A	18701		Lindero Canyon	Road	Silverado	-117.6196119	33.69043191	Santa Ana River	0.38	No	No	Low	1x During Wet Season	As Needed
RS100534	7/19/2010	N/A	18771		Silver Maple	Way	Santa Ana	-117.8050615	33.7686205	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100818	10/8/2010	N/A	18781		Winnwood	Lane	Santa Ana	-117.8047677	33.77654305	Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
DM100104	11/5/2010	N/A	18793		Muriel	Place	Santa Ana	-117.8051273	33.76254578	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
RS070501	4/7/2008	N/A	18801		Vanderlip	Avenue	Santa Ana	-117.8053528	33.75687719	Newport Bay	0.16	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW030167	4/17/2003	N/A	18812		Lomar	Lane	Santa Ana	-117.8045962	33.76115756	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS090486	7/7/2009	N/A	18812		Vine	Street	Orange	-117.8043703	33.79019636	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
DM100100	10/14/2010	N/A	18812		Winnwood	Lane	Santa Ana	-117.8037655	33.77622099	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
NR100163	10/7/2010	N/A	18921		17th	Street	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RW100086	8/11/2010	N/A	18962		Fowler	Avenue	Santa Ana	-117.801503	33.77742887	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW010240	5/29/2001	N/A	19042		Fairhaven	Avenue	Santa Ana	-117.7990172	33.77598543	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100665	8/26/2010	N/A	19082		Center	Street	Orange	-117.7998836	33.78880523	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS100790	10/1/2010	N/A	19101		Center	Street	Orange	-117.7994677	33.78931735	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS100052	3/12/2010	N/A	19102		Ervin	Lane	Santa Ana	-117.7996679	33.76312898	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100104	4/9/2010	N/A	19282		Barrett	Lane	Santa Ana	-117.7962012	33.77230441	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100348	7/26/2010	N/A	19362		St Jude	Drive	Santa Ana			Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW020387	10/8/2002	N/A	19391		Francisca	Way	Yorba Linda	-117.7944654	33.88101989	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RS100220	3/30/2010	N/A	19421		Lemon Hill	Drive	Santa Ana	-117.7931948	33.76972828	Newport Bay	0.02	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100226	5/26/2010	N/A	19491		Old Ranch	Road	Yorba Linda	-117.7939168	33.88336093	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100678	10/27/2010	N/A	19582		Crestknoll	Drive	Yorba Linda	-117.7897298	33.86946543	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RW100082	8/19/2010	N/A	19712		Pine Canyon	Road	Santa Ana	-117.7888163	33.7763181	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080987	11/25/2008	N/A	19921		Macdonald	Lane	Orange			Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
SI050003	2/3/2005	N/A	19971		Macdonald	Lane	Orange			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SA000106	8/4/2000	N/A	20091		Kline	Drive	Santa Ana			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB080045	12/4/2008	N/A	20092		Chapman	Avenue	Orange	-117.7810895	33.79506282	Santa Ana River	0.81	No	No	Low	1x During Wet Season	As Needed
RS071816	6/29/2009	N/A	20092		Kline	Drive	Santa Ana			Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
GB090066	1/14/2010	N/A	20191		Hillside	Drive	Orange	-117.7791739	33.80807162	Santa Ana River	0.30	No	No	Low	1x During Wet Season	As Needed
SW080106	10/23/2008	N/A	20191		Rogers	Drive	Orange	-117.7793791	33.80457675	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RT100004	5/10/2010	N/A	20251		Estuary	Lane	Newport Beach			Newport Bay	0.06	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RT100005	5/10/2010	N/A	20255		Estuary	Lane	Newport Beach			Newport Bay	0.06	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RT100006	5/10/2010	N/A	20259		Estuary	Lane	Newport Beach			Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RT100007	5/10/2010	N/A	20263		Estuary	Lane	Newport Beach			Newport Bay	0.05	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS100717	9/16/2010	N/A	20312		Estuary	Lane	Newport Beach			Newport Bay	0.00	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS071380	5/29/2008	N/A	20351		Amapola	Avenue	Orange	-117.7778614	33.8032572	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
GB090021	3/26/2009	N/A	20352	SW	Cypress	Street	Santa Ana	-117.8756946	33.65519113	Newport Bay	0.45	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
SW010386	9/5/2001	N/A	20361		Amapola	Avenue	Orange	-117.7769172	33.80337886	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
NR100159	10/4/2010	N/A	20382		Newport	Boulevard	Santa Ana	-117.8926338	33.66586854	Newport Bay	0.01	Yes - Upper Newport Bay	No	Low	1x During Wet Season	As Needed
RS080900	1/9/2009	N/A	20412		Amapola	Avenue	Orange	-117.7753144	33.80253669	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SI050039	5/19/2005	N/A	21396		Terrace Ridge		San Joaquin Hills			Newport Coastal Streams	0.00	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
NR100089	6/3/2010	N/A	22110		Pelican Hill	Circle	Newport Coast			Newport Coastal Streams	0.00	No	No - trib. but beyond 500 ft.	Low	1x During Wet Season	As Needed
GA030006	7/15/2003	830S312432	23235		Reef Point	Drive	Newport Coast			Newport Coastal Streams	572.00	No	No - trib. but beyond 500 ft.	High	Monthly	As Needed
GA020009	8/23/2002	8 30S313977	26982		Baker Canyon	Road	Orange			Santa Ana River	1.00	No	No	Low	1x During Wet Season	As Needed
SI050038	5/17/2005	N/A	27881		Modjeska Canyon	Road	Modjeska			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SI060014	10/11/2006	N/A	27900		Black Star Canyon	Road	Orange			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
RS080777	1/8/2009	N/A	28012		Modjeska Grade	Road	Modjeska			Santa Ana River	0.13	No	No	Low	1x During Wet Season	As Needed
RS100503	7/8/2010	N/A	28252		Bond	Way	Silverado	-117.6379445	33.74579213	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SW32220001	2/22/1993	N/A	28276		Shadowland	Circle	Modjeska			Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS090425	9/23/2009	N/A	28331		Modjeska Canyon	Road	Modjeska			Santa Ana River	0.07	No	No	Low	1x During Wet Season	As Needed
RS091018	5/19/2010	N/A	28512		Williams Canyon	Road	Silverado			Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RS071779	7/31/2008	N/A	28522		Williams Canyon	Road	Silverado			Santa Ana River	0.23	No	No	Low	1x During Wet Season	As Needed
SW980348	9/9/1998	N/A	28741		Williams Canyon	Road	Silverado			Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
RS070562	1/17/2008	N/A	28762		Modjeska Canyon	Road	Orange			Santa Ana River	0.05	No	No	Low	1x During Wet Season	As Needed
SI040104	12/8/2004	N/A	28952		Hilltop	Drive	Modjeska			Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed
SW000198	4/21/2000	N/A	29091		Bouquet Canyon	Road	Silverado	-117.6234376	33.69220653	Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS100040	8/13/2010	N/A	29212		Shady Brook	Drive	Silverado			Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
SW080043	4/1/2008	N/A	29312		Wood Canyon	Road	Silverado	-117.6193423	33.69224098	Santa Ana River	0.03	No	No	Low	1x During Wet Season	As Needed
SW010123	4/4/2001	N/A	29336		Wood Canyon	Road	Silverado	-117.6187092	33.69255896	Santa Ana River	0.03	No	No	Low	1x During Wet Season	As Needed
SW000202	4/24/2000	N/A	29352		Wood Canyon	Road	Silverado	-117.6187452	33.69328659	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed
SW090054	10/19/2009	N/A	29631		Silverado Canyon	Road	Silverado			Santa Ana River	0.01	No	No	Low	1x During Wet Season	As Needed
RS090229	6/7/2010	N/A	30116		Silverado Canyon	Road	Silverado	-117.6050908	33.74605435	Santa Ana River	0.02	No	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address			City/Unincorporated Area	GPS 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)	Wet Season (Oct. - Apr.) Inspection Frequency (Monthly, 2x, or 1x during wet season)	Dry Season (May - Sep.) Inspection Frequency	
			Number	Direction	Street Name		Street Suffix	Long								Lat
SI050027	4/18/2005	N/A	30973		Silverado Canyon	Road	Silverado	-117.5911115	33.74679799	Santa Ana River	0.00	No	No	Low	1x During Wet Season	As Needed

County of Orange
Active Grading/Building Permitted Sites
San Diego Region
As of: October 1, 2010

Permit Number	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GPS 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?	Wet Season (Oct. - Apr.) Inspection Frequency (biweekly, monthly, or as needed)	Dry Season (May - Sep.) Inspection Frequency (As needed or at least 1x in Aug. or Sep.)
			Number	Direction	Street Name	Street Suffix		Long	Lat					
SW030188	4/25/2003	N/A	1		Candlewind Court	Ladera Ranch	-117.6364131	33.54711916	San Juan Creek	0.01	No	As Needed	As Needed	
SW080199	12/12/2008	N/A	1		Christopher Street	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
RS061768	11/15/2006	N/A	1		Fallow Lane	Ladera Ranch	-117.6489041	33.54517561	San Juan Creek	0.00	No	As Needed	As Needed	
RS100217	9/23/2010	N/A	1		Fontaire	Coto De Caza	-117.5833283	33.59291441	San Juan Creek	0.01	No	As Needed	As Needed	
SW060416	12/26/2006	N/A	1		Hammond Road	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SW080062	4/10/2008	N/A	1		Rickie Lane	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SW990476	11/24/1999	N/A	1		Sunningdale	Coto De Caza	-117.5843597	33.5740898	San Juan Creek	0.01	No	As Needed	As Needed	
SW20070001	10/7/1992	N/A	1		Via Bonita	Rancho Santa Margarita	-117.6211214	33.61569075	San Juan Creek	0.03	No	As Needed	As Needed	
SW020128	3/29/2002	N/A	2		Bennington Path	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SW040126	4/13/2004	N/A	2		Black Walnut	Coto De Caza	-117.5934021	33.56095625	San Juan Creek	0.02	No	As Needed	As Needed	
SL100119	11/4/2010	N/A	2		Calle De Princesa	Coto De Caza	-117.58124	33.61382527	San Juan Creek	0.00	No	As Needed	As Needed	
GB070030	7/31/2007	N/A	2		Cloister Court	Ladera Ranch			San Juan Creek	0.63	No	As Needed	As Needed	
SW020467	12/9/2002	N/A	2		Merrill Hill	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SW070230	8/7/2007	N/A	2		Moonlight Isle	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SL100053	4/30/2010	N/A	2		Quail Place	Coto De Caza	-117.5860682	33.62455145	San Juan Creek	0.00	No	As Needed	As Needed	
SW070220	8/20/2007	N/A	2		Roshelle Lane	Ladera Ranch	-117.63073	33.5446358	San Juan Creek	0.01	No	As Needed	As Needed	
SW1102M901	1/2/1991	N/A	2		Snowdon	Dove Canyon			San Juan Creek	0.01	No	As Needed	As Needed	
RS100611	9/2/2010	N/A	2		Wandering River	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed	
SW000094	3/1/2000	N/A	2		Water Lily Way	Coto De Caza	-117.5882466	33.57445195	San Juan Creek	0.01	No	As Needed	As Needed	
RS100694	10/4/2010	N/A	2		Weatherly Drive	Coto De Caza	-117.578617	33.57627086	San Juan Creek	0.01	No	As Needed	As Needed	
SW020380	9/24/2002	N/A	2		Wyndham Street	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SW090035	4/28/2009	N/A	3		Broken Arrow Street	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SW080140	9/17/2008	N/A	3		Emerald Bay	Laguna Beach	-117.8057639	33.55060371	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.	
SW060158	5/17/2006	N/A	3		Eric Street	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
SL100140	10/26/2010	N/A	3		Glen Eagles	Coto De Caza			San Juan Creek	0.00	No	As Needed	As Needed	
RS100136	3/30/2010	N/A	3		Harlequin Street	Ladera Ranch			San Juan Creek	0.00	No	As Needed	As Needed	
SW040154	5/10/2004	N/A	3		La Salle Lane	Ladera Ranch	-117.6416215	33.55043029	San Juan Creek	0.01	No	As Needed	As Needed	
SW020113	3/25/2002	N/A	3		Leatherwood Court	Coto De Caza	-117.5825775	33.56379582	San Juan Creek	0.01	No	As Needed	As Needed	
GB070085	1/7/2008	N/A	3		Lorjen	Coto De Caza	-117.5901955	33.60805302	San Juan Creek	0.40	No	As Needed	As Needed	
SW020056	2/7/2002	N/A	3		Rocky Mountain	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed	
SW1110S001	1/10/1991	N/A	3		Summitcrest	Dove Canyon	-117.5774058	33.64183332	San Juan Creek	0.01	No	As Needed	As Needed	
SW010253	6/5/2001	N/A	3		Weather Ledge	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed	
RS100758	10/8/2010	N/A	3		Willow Bend Road	Coto De Caza	-117.5834837	33.5835864	San Juan Creek	0.00	No	As Needed	As Needed	
SA050063	8/4/2005	N/A	4		Bell Pasture Road	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
RS100370	9/8/2010	N/A	4		Brentano Drive	Coto De Caza	-117.5878913	33.59048632	San Juan Creek	0.01	No	As Needed	As Needed	
SW100068	8/5/2010	N/A	4		Eisenhower Lane	Coto De Caza	-117.584583	33.57589156	San Juan Creek	0.01	No	As Needed	As Needed	
SW000244	5/9/2000	N/A	4		Flintstone	Aliso Viejo	-117.737159	33.58961131	Aliso Creek	0.01	No	As Needed	As Needed	
SW050053	2/25/2005	N/A	4		Hallcrest Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed	
RS100477	9/10/2010	N/A	4		Hunter	Coto De Caza	-117.5878387	33.60509946	San Juan Creek	0.01	No	As Needed	As Needed	
SW040138	5/7/2004	N/A	4		Lone Wolf	Coto De Caza	-117.5935013	33.56623826	San Juan Creek	0.01	No	As Needed	As Needed	
RS070778	12/18/2007	N/A	5		Cambridge Court	Coto De Caza	-117.5810026	33.60498744	San Juan Creek	0.11	No	As Needed	As Needed	
SW980333	8/28/1998	N/A	5		Cherry Hills Drive	Coto De Caza	-117.5830373	33.61166315	San Juan Creek	0.01	No	As Needed	As Needed	

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			Number	Direction	Street Name	Street Suffix		Long	Lat					
SL100062	5/25/2010	N/A	5		Glen Eagles		Coto De Caza	-117.5779854	33.60324293	San Juan Creek	0.00	No	As Needed	As Needed
SL100044	4/19/2010	N/A	5		Long View	Road	Coto De Caza	-117.5845384	33.56359467	San Juan Creek	0.00	No	As Needed	As Needed
SW070048	2/21/2007	N/A	5		Starlight Isle		Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW050127	4/19/2005	N/A	6		Bell Pasture	Road	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW040150	5/6/2004	N/A	6		Falabella	Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW020139	4/5/2002	N/A	6		Flagstone		Coto De Caza	-117.5990668	33.56797216	San Juan Creek	0.01	No	As Needed	As Needed
SA060003	1/20/2006	N/A	6		Hallcrest	Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SA070004	2/20/2007	N/A	6		Heavenly Isle		Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW28140001	8/14/1992	N/A	6		Meritage		Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW100103	10/15/2010	N/A	6		Michael	Road	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW070339	5/5/2008	N/A	6		Moonlight Isle		Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW030474	12/10/2003	N/A	6		Parliament	Place	Ladera Ranch	-117.6423028	33.55942168	San Juan Creek	0.01	No	As Needed	As Needed
GB080115	12/23/2009	N/A	6		San Juan Bautista	Street	Ladera Ranch			San Juan Creek	0.33	No	As Needed	As Needed
RS100250	5/27/2010	N/A	6		Taiga		Coto De Caza	-117.5958842	33.56766898	San Juan Creek	0.01	No	As Needed	As Needed
GB100010	6/3/2010	N/A	6		Thomas	Road	Ladera Ranch			San Juan Creek	0.26	No	As Needed	As Needed
GB100049	7/30/2010	N/A	7		Columnar	Street	Ladera Ranch			San Juan Creek	0.33	No	As Needed	As Needed
RS100659	8/26/2010	N/A	7		Harlequin	Street	Ladera Ranch			San Juan Creek	0.00	No	As Needed	As Needed
RS090859	1/7/2010	N/A	7		Hedgeland		Coto De Caza	-117.5732269	33.61418995	San Juan Creek	0.01	No	As Needed	As Needed
SW980205	6/9/1998	N/A	7		Mountain Laurel		Dove Canyon	-117.5687664	33.62012797	San Juan Creek	0.01	No	As Needed	As Needed
SW020400	10/15/2002	N/A	7		Olympic	Way	Coto De Caza	-117.5780144	33.59949942	San Juan Creek	0.06	No	As Needed	As Needed
SW090117	4/23/2010	N/A	7		San Jose	Street	Ladera Ranch	-117.6276371	33.53671006	San Juan Creek	0.01	No	As Needed	As Needed
SA030043	4/22/2003	N/A	7		Sterling Glen		Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW020475	12/19/2002	N/A	7		Sunny Slope		Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
SW080022	6/13/2008	N/A	8		Kane	Lane	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW020486	12/13/2002	N/A	8		Marble Creek	Lane	Coto De Caza	-117.5805083	33.5692727	San Juan Creek	0.06	No	As Needed	As Needed
SA070080	11/15/2007	N/A	8		Roshelle	Lane	Ladera Ranch	-117.630764	33.54406576	San Juan Creek	0.01	No	As Needed	As Needed
RS100420	9/20/2010	N/A	8		Rue Cezanne		Coto De Caza	-117.579992	33.5859186	San Juan Creek	0.00	No	As Needed	As Needed
SW040417	12/27/2004	N/A	8		Sunnydale	Lane	Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
SA050097	1/6/2006	N/A	9		Becker	Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW100023	4/30/2010	N/A	9		Connor	Court	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW020186	5/3/2002	N/A	9		Flagstone		Coto De Caza	-117.5988529	33.5683679	San Juan Creek	0.01	No	As Needed	As Needed
GA060047	12/19/2006	N/A	9		Olympic	Way	Coto De Caza			San Juan Creek	6.20	No	Monthly	As Needed
SW990544	11/4/1999	N/A	9		Peony	Way	Coto De Caza	-117.589549	33.57348539	San Juan Creek	0.01	No	As Needed	As Needed
SW970251	8/18/1997	N/A	9		Prospector	Court	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW970266	8/29/1997	N/A	9		Raleigh	Court	Coto De Caza	-117.5835829	33.58191947	San Juan Creek	0.01	No	As Needed	As Needed
SW080163	10/7/2008	N/A	9		San Jose	Street	Ladera Ranch	-117.6273706	33.53659554	San Juan Creek	0.01	No	As Needed	As Needed
SA980071	7/6/1998	N/A	10		Birkdale	Way	Coto De Caza	-117.5876167	33.58464057	San Juan Creek	0.01	No	As Needed	As Needed
SW090102	9/21/2009	N/A	10		Crespi	Circle	Ladera Ranch			San Juan Creek	0.03	No	As Needed	As Needed
RS100287	6/11/2010	N/A	10		Katy Rose	Lane	Ladera Ranch			San Juan Creek	0.20	No	As Needed	As Needed
RS100632	11/2/2010	N/A	10		Libra	Court	Coto De Caza	-117.5893243	33.56887305	San Juan Creek	0.01	No	As Needed	As Needed
SW010417	9/25/2001	N/A	10		Newkirk	Road	Ladera Ranch	-117.6371251	33.56395382	San Juan Creek	0.01	No	As Needed	As Needed
SW070248	9/18/2007	N/A	10		Pistoria	Lane	Ladera Ranch	-117.6389232	33.5330269	San Juan Creek	0.01	No	As Needed	As Needed
SW100089	10/13/2010	N/A	11		De Leon	Lane	Ladera Ranch	-117.6398946	33.55499799	San Juan Creek	0.01	No	As Needed	As Needed

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SW100098	10/13/2010	N/A	11		Julia	Street	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW980098	4/16/1998	N/A	11		Portmarnoch	Court	Coto De Caza	-117.5848002	33.57268334	San Juan Creek	0.02	No	As Needed	As Needed
RS090117	6/11/2009	N/A	11		Sawgrass		Coto De Caza	-117.5885054	33.59883429	San Juan Creek	0.02	No	As Needed	As Needed
SW28040001	8/4/1992	N/A	11		Sawmill		Dove Canyon	-117.5696753	33.62510038	San Juan Creek	0.01	No	As Needed	As Needed
SA980044	5/1/1998	N/A	11		Williamsburg	Lane	Coto De Caza	-117.5814218	33.58232709	San Juan Creek	0.01	No	As Needed	As Needed
RS100804	10/27/2010	N/A	12		Merriweather	Place	Ladera Ranch	-117.637405	33.54536247	San Juan Creek	0.00	No	As Needed	As Needed
SW070261	11/8/2007	N/A	12		Starlight Isle		Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
RS100392	7/7/2010	N/A	13		Palma Valley		Coto De Caza			San Juan Creek	0.00	No	As Needed	As Needed
SA030125	12/10/2003	N/A	14		St Just	Avenue	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SA1108S002	1/8/1991	N/A	15		Buenaventura		Rancho Trabuco			San Juan Creek	0.00	No	As Needed	As Needed
SA980087	8/27/1998	N/A	15		Charleston	Lane	Coto De Caza	-117.5843592	33.58214924	San Juan Creek	0.01	No	As Needed	As Needed
SW040105	5/11/2004	N/A	15		Flagstone		Coto De Caza	-117.5982536	33.56855071	San Juan Creek	0.01	No	As Needed	As Needed
SA070021	3/7/2007	N/A	15		John	Street	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
RS100884	8/11/2010	N/A	15		Katy Rose	Lane	Ladera Ranch			San Juan Creek	0.00	No	As Needed	As Needed
SA040036	3/23/2004	N/A	15		Maitland	Road	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW970045	2/26/1997	N/A	15		Oakbrook		Coto De Caza	-117.5803559	33.61110348	San Juan Creek	0.01	No	As Needed	As Needed
GB090015	5/19/2009	N/A	16		Crespi	Circle	Ladera Ranch			San Juan Creek	0.30	No	As Needed	As Needed
SW040332	10/1/2004	N/A	16		Falkner	Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW070128	5/14/2007	N/A	17		Elissa	Lane	Ladera Ranch	-117.6294083	33.54308434	San Juan Creek	0.01	No	As Needed	As Needed
SW100083	9/7/2010	N/A	17		Grace	Lane	Coto De Caza	-117.5846452	33.56160971	San Juan Creek	0.01	No	As Needed	As Needed
SW050311	10/12/2005	N/A	17		Lullaby	Circle	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW990312	6/16/1999	N/A	17		Ravensridge		Dove Canyon	-117.5612867	33.63573378	San Juan Creek	0.01	No	As Needed	As Needed
SW010477	11/5/2001	N/A	17		Rocky Mountain		Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
GB080090	1/13/2009	N/A	18		Crespi	Circle	Ladera Ranch			San Juan Creek	0.13	No	As Needed	As Needed
RS100637	11/19/2009	N/A	18		Katy Rose	Lane	Ladera Ranch			San Juan Creek	0.00	No	As Needed	As Needed
SI100005	3/25/2010	N/A	18		Langford	Lane	Ladera Ranch	-117.6301987	33.55015409	San Juan Creek	0.00	No	As Needed	As Needed
SW980426	11/12/1998	N/A	18		Maidstone		Coto De Caza	-117.5864749	33.5971369	San Juan Creek	0.01	No	As Needed	As Needed
RS100755	9/22/2010	N/A	18		Mission Ridge	Road	Ladera Ranch	-117.6259217	33.53558488	San Juan Creek	0.01	No	As Needed	As Needed
SW070093	8/10/2007	N/A	18		Palma Valley		Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW100091	9/22/2010	N/A	18		Scarlet Maple	Drive	Ladera Ranch	-117.6321724	33.54639293	San Juan Creek	0.01	No	As Needed	As Needed
SW080123	7/1/2008	N/A	18		Starlight Isle		Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SL100147	11/9/2010	N/A	19		Abyssinian	Way	Ladera Ranch	-117.6398167	33.55109171	San Juan Creek	0.00	No	As Needed	As Needed
RS100265	6/11/2010	N/A	19		Bramford	Street	Ladera Ranch	-117.6372703	33.56909359	San Juan Creek	0.03	No	As Needed	As Needed
RS100570	9/29/2010	N/A	19		Oakbrook		Coto De Caza	-117.5798423	33.61106566	San Juan Creek	0.00	No	As Needed	As Needed
SA050060	7/26/2005	N/A	19		Shively	Road	Ladera Ranch	-117.6317995	33.55021028	San Juan Creek	0.01	No	As Needed	As Needed
RS061207	7/21/2006	N/A	20		Clydesdale	Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
GB090077	3/30/2010	N/A	20		Crespi	Circle	Ladera Ranch			San Juan Creek	0.38	No	As Needed	As Needed
SW070183	9/25/2007	N/A	20		Fox Hole	Road	Ladera Ranch	-117.6293727	33.53761727	San Juan Creek	0.01	No	As Needed	As Needed
SW970257	8/27/1997	N/A	20		Tumbleweed	Street	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW100018	4/2/2010	N/A	21		Chaparral	Court	Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
GB090073	2/1/2010	N/A	21		Columnar	Street	Ladera Ranch			San Juan Creek	0.33	No	As Needed	As Needed
RS090731	2/3/2010	N/A	21		Emerald Bay		Laguna Beach	-117.8058934	33.55133778	Laguna Coastal St	0.11	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SL100108	9/13/2010	N/A	21		Falkner	Drive	Ladera Ranch			San Juan Creek	0.00	No	As Needed	As Needed

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RS100813	10/21/2010	N/A	21		Greenvale		Las Flores			San Juan Creek	0.00	No	As Needed	As Needed
SW020479	12/9/2002	N/A	21		Running Brook	Drive	Coto De Caza	-117.5810533	33.56185644	San Juan Creek	0.01	No	As Needed	As Needed
SW020346	8/21/2002	N/A	22		Orion	Way	Coto De Caza	-117.5909181	33.57094704	San Juan Creek	0.01	No	As Needed	As Needed
SW030227	5/29/2003	N/A	22		Songbird	Road	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW040397	12/3/2004	N/A	23		Bronco	Street	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW040250	7/19/2004	N/A	23		Lewiston	Court	Ladera Ranch	-117.640791	33.56491533	San Juan Creek	0.02	No	As Needed	As Needed
SW1912S001	9/17/1991	N/A	23		Oakbrook		Coto De Caza	-117.5793381	33.61098657	San Juan Creek	0.01	No	As Needed	As Needed
SA020072	7/1/2002	N/A	23		Running Brook	Drive	Coto De Caza	-117.5810247	33.56166546	San Juan Creek	0.01	No	As Needed	As Needed
SW100106	11/4/2010	N/A	23		Van Gogh	Way	Coto De Caza	-117.5794242	33.58649942	San Juan Creek	0.01	No	As Needed	As Needed
SW080194	1/9/2009	N/A	24		Kelly	Lane	Ladera Ranch			San Juan Creek	0.02	No	As Needed	As Needed
SW000448	9/13/2000	N/A	25		Grassy Knoll	Lane	Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
SW970298	10/2/1997	N/A	25		Princeton Trail		Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW010426	9/28/2001	N/A	29		Karam	Court	Coto De Caza	-117.5801957	33.57275401	San Juan Creek	0.02	No	As Needed	As Needed
GB090031	10/21/2009	N/A	30		Emerald Bay		Laguna Beach	-117.8063692	33.55059046	Laguna Coastal S	0.09	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA36110001	6/11/1993	N/A	30		Lakeridge		Dove Canyon	-117.5702628	33.63885386	San Juan Creek	0.01	No	As Needed	As Needed
SA980088	9/3/1998	N/A	30		Panorama		Coto De Caza	-117.5929091	33.59075391	San Juan Creek	0.01	No	As Needed	As Needed
SA980106	10/20/1998	N/A	30		Sunnydale	Lane	Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
SW040041	2/11/2004	N/A	31		Bainbridge	Avenue	Ladera Ranch	-117.6404503	33.55653105	San Juan Creek	0.01	No	As Needed	As Needed
RS100656	10/18/2010	N/A	31		Blakemore	Drive	Ladera Ranch	-117.6327351	33.57005592	San Juan Creek	0.01	No	As Needed	As Needed
SW060033	4/5/2006	N/A	32		Chisholm	Trail	Trabuco Canyon	-117.6184306	33.66825689	San Juan Creek	0.05	No	As Needed	As Needed
SW040005	1/6/2004	N/A	32		Deerfield	Place	Trabuco Canyon	-117.6174583	33.67329242	San Juan Creek	0.01	No	As Needed	As Needed
SA020102	8/26/2002	N/A	32		Reston	Way	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW990604	12/23/1999	N/A	32		Water Lily	Way	Coto De Caza	-117.587678	33.57199556	San Juan Creek	0.02	No	As Needed	As Needed
SW100093	9/28/2010	N/A	33		Portalon	Court	Ladera Ranch	-117.6319011	33.53696178	San Juan Creek	0.01	No	As Needed	As Needed
SW040086	3/22/2004	N/A	33		Sachem	Way	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SA040023	2/18/2004	N/A	34		Falkner	Drive	Ladera Ranch	-117.6367845	33.55854573	San Juan Creek	0.01	No	As Needed	As Needed
SA020025	4/3/2002	N/A	35		Tisbury	Way	Ladera Ranch	-117.6431426	33.56076015	San Juan Creek	0.01	No	As Needed	As Needed
SA030051	5/20/2003	N/A	35		Woodsong		Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
SW040111	4/5/2004	N/A	36		Thalia	Street	Ladera Ranch	-117.6378423	33.57384083	San Juan Creek	0.01	No	As Needed	As Needed
SW100073	11/4/2010	N/A	36		Water Lily	Way	Coto De Caza	-117.5876603	33.57164147	San Juan Creek	0.01	No	As Needed	As Needed
SW080045	3/24/2008	N/A	38		Sawgrass		Coto De Caza	-117.5858458	33.59675111	San Juan Creek	0.01	No	As Needed	As Needed
SI050013	3/15/2005	N/A	39		Aspen Creek	Lane	Laguna Hills	-117.7094374	33.59321031	Aliso Creek	0.00	No	As Needed	As Needed
SA030044	4/30/2003	N/A	39		Langford	Lane	Ladera Ranch	-117.6313696	33.54864758	San Juan Creek	0.01	No	As Needed	As Needed
SW100082	8/27/2010	N/A	40		Hallcrest	Drive	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SW030295	7/24/2003	N/A	40		Lewiston	Court	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
SA030003	1/8/2003	N/A	41		Agapanthus	Street	Ladera Ranch	-117.6363485	33.54575653	San Juan Creek	0.01	No	As Needed	As Needed
SW980206	6/9/1998	N/A	41		Shea Ridge		Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
RS100751	11/5/2010	N/A	42		Emerald Bay		Laguna Beach	-117.8063809	33.55086954	Laguna Coastal S	0.02	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100479	8/25/2010	N/A	42		Sundown	Drive	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SW080052	3/18/2008	N/A	43		Portalon	Court	Ladera Ranch	-117.6306415	33.53750545	San Juan Creek	0.01	No	As Needed	As Needed
SA020096	8/9/2002	N/A	44		Long View	Road	Coto De Caza	-117.5827358	33.56130848	San Juan Creek	0.01	No	As Needed	As Needed
RS100700	9/8/2010	N/A	44		Sagebrush		Coto De Caza			San Juan Creek	0.00	No	As Needed	As Needed
SW070126	5/14/2007	N/A	46		Christopher	Street	Ladera Ranch			San Juan Creek	0.02	No	As Needed	As Needed

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			Number	Direction	Street Name	Street Suffix		Long	Lat					
SA050101	12/8/2005	N/A	46		Snow Bush	Street	Ladera Ranch	-117.6482228	33.53938399	San Juan Creek	0.01	No	As Needed	As Needed
RS100168	6/2/2010	N/A	48		Vela	Court	Coto De Caza	-117.588143	33.56646758	San Juan Creek	0.00	No	As Needed	As Needed
SW020456	12/2/2002	N/A	50		Ledgewood	Drive	Las Flores			San Juan Creek	0.01	No	As Needed	As Needed
SA040025	2/20/2004	N/A	51		Bainbridge	Avenue	Ladera Ranch			San Juan Creek	0.01	No	As Needed	As Needed
RS100765	9/24/2010	N/A	56		Rolling Ridge		Las Flores			San Juan Creek	0.00	No	As Needed	As Needed
SW030360	9/17/2003	N/A	56		Skywood	Street	Ladera Ranch	-117.6327147	33.56706499	San Juan Creek	0.02	No	As Needed	As Needed
SA1122S002	1/23/1991	N/A	58		Mancera		Rancho Santa Margarita	-117.6145594	33.6264365	San Juan Creek	0.00	No	As Needed	As Needed
SW980407	10/26/1998	N/A	60		Panorama		Coto De Caza	-117.5914976	33.58493664	San Juan Creek	0.01	No	As Needed	As Needed
RS100191	3/19/2010	N/A	66		Bell Pasture	Road	Ladera Ranch	-117.6301943	33.53477424	San Juan Creek	0.13	No	As Needed	As Needed
GB080026	7/2/2009	N/A	67		Emerald Bay		Laguna Beach	-117.8068457	33.5523524	Laguna Coastal S	0.14	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA030110	10/24/2003	N/A	71		Emerald Bay		Laguna Beach	-117.8072235	33.55251784	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
GB090026	1/6/2010	930S313557	81		Bell Pasture	Road	Ladera Ranch			San Juan Creek	0.30	No	As Needed	As Needed
RW100042	4/7/2010	N/A	82		Panorama		Coto De Caza	-117.5897981	33.58093567	San Juan Creek	0.00	No	As Needed	As Needed
GB100016	8/10/2010	N/A	83		Bell Pasture	Road	Ladera Ranch	-117.6319328	33.53369626	San Juan Creek	0.30	No	As Needed	As Needed
SA050012	2/28/2005	N/A	88		Emerald Bay		Laguna Beach	-117.808162	33.55183163	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA980104	10/19/1998	N/A	95		Emerald Bay		Laguna Beach	-117.8094167	33.5528759	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
GB100033	9/24/2010	N/A	100		Emerald Bay		Laguna Beach	-117.8093101	33.55227958	Laguna Coastal S	0.22	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100617	8/11/2010	N/A	102		Emerald Bay		Laguna Beach	-117.809479	33.55239288	Laguna Coastal S	0.00	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100481	6/7/2010	N/A	106		Emerald Bay		Laguna Beach	-117.8099069	33.55251677	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS090784	8/12/2005	N/A	110		Emerald Bay		Laguna Beach	-117.8104065	33.55268468	Laguna Coastal S	0.00	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SI090006	7/1/2009	N/A	116		Emerald Bay		Laguna Beach			Laguna Coastal S	0.00	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA070078	11/7/2007	N/A	145		Emerald Bay		Laguna Beach	-117.8134728	33.55308954	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
GB090002	2/18/2010	N/A	162		Emerald Bay		Laguna Beach	-117.812512	33.55282626	Laguna Coastal S	0.45	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS090332	6/29/2010	N/A	166		Emerald Bay		Laguna Beach	-117.8127852	33.55267313	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RW070583	11/5/2007	N/A	171		Emerald Bay		Laguna Beach	-117.8136648	33.55246517	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS090685	1/4/2010	N/A	214		Emerald Bay		Laguna Beach	-117.8043427	33.55163439	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS062014	6/3/2008	N/A	309		Emerald Bay		Laguna Beach	-117.8043639	33.55251662	Laguna Coastal S	0.08	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS080569	6/18/2009	N/A	434		Emerald Bay		Laguna Beach	-117.8034842	33.55312448	Laguna Coastal S	0.02	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA040019	2/17/2004	N/A	517		Emerald Bay		Laguna Beach	-117.8044911	33.55443889	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS090569	7/20/2009	N/A	542		Emerald Bay		Laguna Beach	-117.8027037	33.55341942	Laguna Coastal S	0.08	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100013	3/1/2010	N/A	549		Emerald Bay		Laguna Beach	-117.8030623	33.55436066	Laguna Coastal S	0.00	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
NR090106	10/1/2009	N/A	555		Corporate	Drive	Ladera Ranch			San Juan Creek	0.00	No	As Needed	As Needed
NR100114	10/5/2010	N/A	600		Emerald Bay		Laguna Beach			Laguna Coastal S	0.00	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100232	7/7/2010	N/A	714		Emerald Bay		Laguna Beach	-117.8103212	33.55422923	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100161	6/3/2010	N/A	822		Emerald Bay		Laguna Beach	-117.8099885	33.55468397	Laguna Coastal S	0.00	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS100464	8/20/2010	N/A	824		Emerald Bay		Laguna Beach	-117.8096602	33.55453513	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS090968	9/22/2010	N/A	909		Emerald Bay		Laguna Beach	-117.8108701	33.55564891	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA970067	8/21/1997	N/A	1221		Emerald Bay		Laguna Beach	-117.8066684	33.55631653	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SA070092	4/28/2008	N/A	1601		Emerald Bay		Laguna Beach	-117.8087683	33.55838926	Laguna Coastal S	0.01	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
RS090120	2/26/2010	N/A	1607		Emerald Bay		Laguna Beach	-117.8080133	33.55811852	Laguna Coastal S	0.02	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
GB080099	12/4/2009	N/A	1613		Emerald Bay		Laguna Beach	-117.807299	33.55758875	Laguna Coastal S	0.22	Yes - Laguna Coastline (ESA)	Biweekly	At Least 1x in Aug. or Sep.
NR100130	9/27/2010	N/A	18751		Laguna Canyon	Road	Laguna Beach			Laguna Coastal S	0.01	Yes - Laguna Canyon Channel (ESA)	Biweekly	At Least 1x in Aug. or Sep.
GA040012	11/15/2004	N/A	18858		Santiago Canyon	Road	Trabuco Canyon			San Juan Creek	0.72	No	As Needed	As Needed

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RS100461	6/22/2010	N/A	19041		Live Oak Canyon	Road	Trabuco Canyon	-117.6070434	33.68488662	San Juan Creek	0.00	No	As Needed	As Needed
GB070073	7/7/2008	N/A	19892		Summit Trail	Road	Trabuco Canyon			San Juan Creek	0.51	No	As Needed	As Needed
SI050064	12/6/2005	N/A	20371		Adkinson	Lane	Trabuco Canyon	-117.5905716	33.66640306	San Juan Creek	0.00	No	As Needed	As Needed
SL100046	4/6/2010	N/A	20462		Rose Canyon	Road	Trabuco Canyon	-117.5826559	33.6661746	San Juan Creek	0.00	No	As Needed	As Needed
RS100192	10/7/2010	N/A	20571		Trabuco Oaks	Drive	Trabuco Canyon	-117.5913128	33.6632647	San Juan Creek	0.01	No	As Needed	As Needed
RW090044	6/8/2010	N/A	20721		Trabuco Oaks	Drive	Trabuco Canyon	-117.5905401	33.66135198	San Juan Creek	0.01	No	As Needed	As Needed
NR090018	4/29/2009	N/A	21194		Meander	Lane	Robinson Ranch			San Juan Creek	0.00	No	As Needed	As Needed
SA2408S001	4/8/1992	N/A	21492		Almondwood		El Toro	-117.6878968	33.65113284	Aliso Creek	0.00	No	As Needed	As Needed
SA3A220001	11/22/1993	N/A	21632		High Country	Drive	Trabuco Canyon	-117.5685057	33.64819472	San Juan Creek	0.01	No	As Needed	As Needed
SI050009	2/25/2005	N/A	21771		Lake Forest	Drive	El Toro			Aliso Creek	0.00	No	As Needed	As Needed
SW37280001	7/28/1993	N/A	21792		Ambrosia	Lane	Trabuco Canyon	-117.5732642	33.64591159	San Juan Creek	0.01	No	As Needed	As Needed
SA2430S002	4/30/1992	N/A	21861		Apache	Drive	El Toro	-117.688405	33.64493888	Aliso Creek	0.00	No	As Needed	As Needed
SW050186	6/17/2005	N/A	22931		Sonriente	Trail	Coto De Caza	-117.5809208	33.62958265	San Juan Creek	0.02	No	As Needed	As Needed
SW100032	6/2/2010	N/A	23181		Pradera	Road	Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed
SL100131	10/21/2010	N/A	23301		Via Pardal		Coto De Caza	-117.5750966	33.62441474	San Juan Creek	0.00	No	As Needed	As Needed
SI050034	5/4/2005	N/A	23331		Moulton	Parkway	Laguna Hills	-117.7327641	33.6250991	Aliso Creek	0.00	No	As Needed	As Needed
DM100083	9/2/2010	N/A	23852		Hot Springs Canyo	Road	San Juan Capistrano			San Juan Creek	0.02	No	As Needed	As Needed
NR080366	8/16/2010	N/A	24200		Dana Point Harbor	Drive	Dana Point	-117.7066887	33.46126139	Dana Point Coast	0.13	Yes - Dana Point Harbor (ESA)	Biweekly	At Least 1x in Aug. or Sep.
SW22210002	2/21/1992	N/A	24672		Charlton	Drive	Laguna Hills	-117.6991205	33.5760336	Aliso Creek	0.01	No	As Needed	As Needed
SW1B04S002	12/4/1991	N/A	24733		Clarrington	Drive	Laguna Hills	-117.700338	33.60357809	Aliso Creek	0.01	No	As Needed	As Needed
SW1028S001	10/28/1991	N/A	24792		Buckboard	Lane	Laguna Hills	-117.6980282	33.57707601	Aliso Creek	0.02	No	As Needed	As Needed
SW25210001	5/21/1992	N/A	24962		Pine Flat	Circle	El Toro			Aliso Creek	0.01	No	As Needed	As Needed
GA100004	7/13/2010	N/A	25291		Vista Del Verde		Coto De Caza	-117.5820262	33.595804	San Juan Creek	0.89	No	As Needed	As Needed
SW1712S001	7/12/1991	N/A	25442		Nellie Gail	Road	Laguna Hills	-117.6854612	33.58151584	Aliso Creek	0.01	No	As Needed	As Needed
SI050036	5/11/2005	N/A	25911		White Alder	Lane	Laguna Hills	-117.6772565	33.59356198	Aliso Creek	0.00	No	As Needed	As Needed
SW14180002	4/18/1991	N/A	27521		Boothill	Court	Laguna Hills	-117.6822842	33.56332999	Aliso Creek	0.01	No	As Needed	As Needed
SW1B03S001	12/3/1991	N/A	27701		Gold Dust	Lane	Laguna Hills	-117.686398	33.56016534	Aliso Creek	0.02	No	As Needed	As Needed
SW19110001	9/11/1991	N/A	27712		Pinestrap	Circle	Laguna Hills	-117.689387	33.56046385	Aliso Creek	0.02	No	As Needed	As Needed
SW1205S005	2/5/1991	N/A	27735		Pinestrap	Circle	Laguna Hills	-117.6887966	33.55983874	Aliso Creek	0.02	No	As Needed	As Needed
SI050030	4/20/2005	N/A	28455		Marguerite	Parkway	Mission Viejo			San Juan Creek	0.00	No	As Needed	As Needed
SA2225S001	2/25/1992	N/A	28581		Big Springs	Road	Portola Hills			Aliso Creek	0.00	No	As Needed	As Needed
GA060045	5/3/2007	9 30C345012	28607		Ortega Highway		San Juan Capistrano			San Juan Creek	193.50	No	Biweekly	At Least 1x in Aug. or Sep.
GA080004	2/21/2008	930C354983	28811		Ortega Highway		San Juan Capistrano			San Juan Creek	0.90	No	As Needed	As Needed
GA030004	8/14/2003	930S317557	29135		Antonio	Parkway	Ladera Ranch			San Juan Creek	126.00	No	Biweekly	At Least 1x in Aug. or Sep.
GA060046	5/10/2007	9 30C345012	29999		Antonio	Parkway	San Juan Capistrano			San Juan Creek	308.00	No	Biweekly	At Least 1x in Aug. or Sep.
GA060037	2/14/2007	9 30C345012	30428		Antonio	Parkway	San Juan Capistrano			San Juan Creek	69.60	No	Biweekly	At Least 1x in Aug. or Sep.
GB080108	8/19/2009	N/A	30521		Hunky Dory	Lane	Trabuco Canyon	-117.5990363	33.67989363	San Juan Creek	1.53	No	Monthly	As Needed
GB080029	6/10/2009	N/A	30521		Shelter Canyon	Road	Trabuco Canyon			San Juan Creek	0.40	No	As Needed	As Needed
GA040011	1/3/2005	N/A	30603		Trabuco Canyon	Road	Trabuco Canyon			San Juan Creek	0.87	No	As Needed	As Needed
GB070122	9/17/2007	N/A	30682		Hamilton	Trail	Trabuco Canyon	-117.5959758	33.68211732	San Juan Creek	0.44	No	As Needed	As Needed
GB070089	12/5/2007	9 30C348623	30821		Via Vista		Coto De Caza			San Juan Creek	2.20	No	Monthly	As Needed
GB080091	8/13/2009	N/A	30822		Via Vista		Coto De Caza			San Juan Creek	0.10	No	As Needed	As Needed
SW050164	5/25/2005	N/A	30832		Via Vista		Coto De Caza			San Juan Creek	0.01	No	As Needed	As Needed

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NR100162	12/15/2006	N/A	30892		Trabuco Canyon	Road	Trabuco Canyon	-117.6019881	33.6541487	San Juan Creek	0.01	No	As Needed	As Needed
NR100175	10/27/2010	N/A	30902		La Promesa		Rancho Santa Margarita			San Juan Creek	0.00	No	As Needed	As Needed
SW20210001	10/21/1992	N/A	31047		Via Melina		Rancho Santa Margarita			San Juan Creek	0.03	No	As Needed	As Needed
RS100109	8/12/2010	N/A	31301		Trigo	Trail	Coto De Caza	-117.5847891	33.63204838	San Juan Creek	0.01	No	As Needed	As Needed
GB100043	4/28/2008	N/A	31352		Trigo	Trail	Coto De Caza			San Juan Creek	0.14	No	As Needed	As Needed
SW100031	7/7/2010	N/A	31592		Vinedo	Road	Coto De Caza	-117.5810446	33.63850883	San Juan Creek	0.01	No	As Needed	As Needed
SW060256	8/16/2006	N/A	31651		Via Coyote		Coto De Caza			San Juan Creek	0.02	No	As Needed	As Needed
GB080077	11/6/2009	9 30C354926	31802		Violeta	Lane	Coto De Caza			San Juan Creek	9.00	No	Monthly	As Needed
SA040098	11/24/2004	N/A	31891		Via Oso		Coto De Caza	-117.5752238	33.62558266	San Juan Creek	0.01	No	As Needed	As Needed
GB080119	5/21/2010	9 30C354929	31911		Violeta	Lane	Coto De Caza			San Juan Creek	9.50	No	Monthly	As Needed
NR070537	8/27/2008	N/A	32250		La Pata	Avenue	San Juan Capistrano			San Juan Creek	0.23	No	As Needed	As Needed
GB070133	3/25/2009	9 30C358513	32250		La Pata	Avenue	San Juan Capistrano			San Juan Creek	4.50	No	Monthly	As Needed
NR090118	3/18/2010	9 30S005260	32250		La Pata	Road	San Juan Capistrano			San Juan Creek	0.02	No	As Needed	As Needed
GB090051	4/8/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	0.73	No	As Needed	As Needed
GB100006	4/8/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	0.13	No	As Needed	As Needed
DM100032	6/29/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	1.04	No	Monthly	As Needed
DM100033	6/29/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	1.04	No	Monthly	As Needed
DM100034	6/29/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	1.04	No	Monthly	As Needed
DM100035	6/29/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	1.04	No	Monthly	As Needed
DM100043	6/29/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	1.04	No	Monthly	As Needed
GB100023	8/19/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	3.69	No	Monthly	As Needed
GB100030	8/19/2010	9 30C357312	33000		Avenida Pico		San Clemente	-117.5480194	33.45914623	San Clemente Co	4.50	No	Monthly	As Needed
DM100085	9/2/2010	N/A	33608		Ortega Highway		San Juan Capistrano			San Juan Creek	0.00	No	As Needed	As Needed

County of Orange
Active CIP Projects
Santa Ana Region
As of: October 1, 2010

Project ID #	Project Name	Construction Start Date	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to Clean Water Act Section 303(d) waters listed for sediment or turbidity impairments?	Tributary to and within 500 feet of an Area of Special Biological Significance (ASBS)	Priority (high, medium, or low)
				Number	Direction	Street Name	Street Suffix		Lat	Long					
EF03530	Los Alamitos Pump Station	9/10/2007	N/A	1650		Adolfo Lopez	Drive	Seal Beach	33.75671	-118.09670	San Gabriel River-Coyote Creek	19.0	No	No	Medium
ER08401	Moulton Pkwy Widening	1/11/2010	N/A			At Santa Maria Ave	Moulton	Parkway	33.61262	-117.72962	Newport Bay	13.0	No	No	Medium
ER08402	Moulton Pkwy Widening 3	4/2/2010	N/A			At Via Campo Verde	Moulton	Parkway	33.61083	-117.72593	Newport Bay	11.0	No	No	Medium
ER08955	17th St Sidewalk Improvements	2/21/2009	N/A			At Esplanade Ave.	17th	Street	33.75946	-117.80771	Newport Bay	< 1	No	No	Low
EF07400	Westminster Channel	8/9/2010	406624			DS of Hoover to DS of Beach Bl	Hazard	Avenue	33.75249	-117.99699	Anaheim Bay-Huntington Harbour	7.6	No	No	Medium
EF20616	Const. of Office & Restroom @ Cypress Ret. Basin	8/30/2010	N/A	4363			Ball	Road	33.81790	-118.05650	San Gabriel River-Coyote Creek	< 1	No	No	Low
EF21392	Restoration of Harding Creek @ Wilkinson Bridge	9/22/2010	N/A			At Harding Creek	Wilkinson	Bridge	33.71030	-117.62753	Santa Ana River	< 1	No	No	Low
ER20212	Slurry Seal of Various Streets in Orange County	8/23/2010	N/A			Northeast County	Various	Streets			Multiple Watershed	< 1	No	No	Low
ETD2002	Alton Parkway Extension	10/1/2010	408083			Irvine Bl to Commerce Center Dr	Alton	Parkway	33.66364	-117.70632	Newport Bay	21.0	No	No	High
ER08960	Browning Ave. Sidewalk Gap Closure	9/3/2010	N/A			River Ford Dr to Irvine Blvd	Browning	Avenue	33.73840	-117.79923	Newport Bay	< 1	No	No	Low

County of Orange
Active CIP Projects
San Diego Region
As of: October 1, 2010

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)
				Number	Direction	Street Name	Street Suffix		Lat	Long				
ER08988	Ortega Highway Widening	2/4/2009	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Monthly
EF07396	San Juan Creek Channel Phase 2,3	9/4/2009	9 30C356838	At Trabuco Creek		San Juan	Creek	San Juan Capistrano	33.49025	-117.66574	San Juan Creek	5.5	No	Monthly

County of Orange
Active Encroachment Permitted Sites
Santa Ana Region
As of: October 1, 2010

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					
2010-00005	USACOE	LSARRCH 9	12/5/2009	N/A	At Green River Golf Course	Corona	33.872126	-117.676105	Santa Ana River	68.0	No	No	High
2008-00284	BOSC Equities	Loftus Channel	3/8/2010	8 30C351220	At 413 Associated Rd	Brea	33.911917	-117.880383	San Gabriel River-Coyote	18.0	No	No	Medium
2005-01534	Orange County Sanitation District	OCSD at SAR	6/12/2006		Santa Ana River @ PCH	Newport Beach	33.634381	-117.955034	Santa Ana River	2.9	No	No	Low
2005-00011	City of La Habra	Imperial Channel	2/1/2010	8 30C356832	Fr Idaho St & Village Drive	La Habra	33.917082	-117.947845	San Gabriel River-Coyote	2.0	No	No	Low

County of Orange
Active Encroachment Permitted Sites
Santa Ana Region
As of: October 1, 2010

Permit Number	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 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				
No Projects to Report											

County of Orange Construction Inspection Activity Report - Grading/Building Permitted Sites - Santa Ana Region - July 1, 2009 - June 30, 2010

Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RS061750	13101 BARRETT HILL CI SA	07/01/2009	Scott Priegel	Request Cancelled	
RS061750	13101 BARRETT HILL CI SA	07/02/2009	Scott Priegel	Request Cancelled	
RS081027	1681 CAMEO DR SA	07/06/2009	Scott Priegel	Request Cancelled	
RS070864	1592 PEGASUS ST SA	07/13/2009	Scott Priegel	Request Cancelled	
RW080116	12691 HINTON WY SA	07/14/2009	Scott Priegel	Request Cancelled	
RS080508	18442 MANNING DR SA	07/16/2009	Scott Priegel	Request Cancelled	
RS060512	1231 CITRUS DR LAH	07/20/2009	Scott Priegel	Request Cancelled	
GA050019	15847 LAMBERT RD BREA	07/30/2009	Scott Priegel	Request Cancelled	
RS090026	18592 MEDFORD AV SA	09/16/2009	Jeff Heard	Correction (See Correction Notice)	
RS090026	18592 MEDFORD AV SA	09/21/2009	Jeff Heard	Approved	
GA090004	28952 HILLTOP DR MOJ	09/24/2009	Jerry Anderson	Approved	
GB070148	9902 RANGEVIEW DR SA	10/01/2009	Jerry Anderson	Reviewed	
GB080041	10711 MEADS AV OR	10/02/2009	Jerry Anderson	Reviewed	
GB080084	10887 CRAWFORD CANYON RD SA	10/02/2009	Jerry Anderson	Reviewed	
GB070178	11091 MEADS AV OR	10/02/2009	Jerry Anderson	Reviewed	
GB070020	12652 PANORAMA PL SA	10/02/2009	Jerry Anderson	Reviewed	
GB080020	12672 PANORAMA PL SA	10/02/2009	Jerry Anderson	Reviewed	
GB040102	19342 FISHER LN SA	10/02/2009	Jerry Anderson	Reviewed	
GB080098	28022 MODJESKA GRADE RD MOJ	10/06/2009	Scott Priegel	Correction (See Correction Notice)	
GB070175	10031 DEERHAVEN DR SA	10/07/2009	Scott Priegel	Correction (See Correction Notice)	
GB080041	10711 MEADS AV OR	10/07/2009	Scott Priegel	Correction (See Correction Notice)	
GB080098	28022 MODJESKA GRADE RD MOJ	10/07/2009	Scott Priegel	Approved	
RT070083	17301 WAREHAM LN HTB	10/13/2009	Scott Priegel	Approved	
RT070230	17302 WAREHAM LN HTB	10/13/2009	Scott Priegel	Approved	
RT070234	17311 WAREHAM LN HTB	10/13/2009	Scott Priegel	Approved	
RT070231	17312 WAREHAM LN HTB	10/13/2009	Scott Priegel	Approved	
RT070233	17315 WAREHAM LN HTB	10/13/2009	Scott Priegel	Approved	
RT070232	17322 WAREHAM LN HTB	10/13/2009	Scott Priegel	Approved	
GB050083	2 IRVINE PARK RD OR	10/13/2009	Scott Priegel	Approved	
GB070039	4472 LOS PATOS AV HTB	10/13/2009	Scott Priegel	Approved	
GB060111	4578 LOS PATOS AV HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	

County of Orange Construction Inspection Activity Report - Grading/Building Permitted Sites - Santa Ana Region - July 1, 2009 - June 30, 2010

Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RT070212	4661 WINTHROP DR HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
RT070213	4671 WINTHROP DR HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
RT070214	4672 WINTHROP DR HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
RT070219	4681 WINTHROP DR HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
RT070226	4682 WINTHROP DR HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
RT070220	4691 WINTHROP DR HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
GA050035	4998 LOS PATOS AV HTB	10/13/2009	Scott Priegel	Correction (See Correction Notice)	
RS090326	1 HIGH WATER IRVC	10/14/2009	Don Parker	Approved	BMPs appear intact, no violations noted.
GB080041	10711 MEADS AV OR	10/14/2009	Jerry Anderson	Reviewed	
GB080084	10887 CRAWFORD CANYON RD SA	10/14/2009	Jerry Anderson	Reviewed	
GB070178	11091 MEADS AV OR	10/14/2009	Jerry Anderson	Reviewed	
RS090695	11262 DAVENPORT RD LALM	10/14/2009	Thomas Dawson	Approved	
GB070020	12652 PANORAMA PL SA	10/14/2009	Jerry Anderson	Reviewed	
GB080020	12672 PANORAMA PL SA	10/14/2009	Jerry Anderson	Reviewed	
GB080024	12691 HINTON WY SA	10/14/2009	Jerry Anderson	Reviewed	
RS070164	13141 ROSALIND DR SA	10/14/2009	Greg Hunkle	Approved	
RS090314	14571 JEFFERSON ST MCTY	10/14/2009	Thomas Dawson	Approved	
RT070170	17361 SAGATUCK LN HTB	10/14/2009	Scott Priegel	Approved	
GB050007	2 SEA GLASS IRVC	10/14/2009	Jerry Anderson	Reviewed	
GB050143	22827 REEF POINT DR IRVC	10/14/2009	Jerry Anderson	Reviewed	
SW090062	3176 OAK KNOLL DR LALM	10/14/2009	Thomas Dawson	Approved	
GB070108	4416 B LOS PATOS AV HTB	10/14/2009	Scott Priegel	Approved	
GB070123	4444 LOS PATOS AV HTB	10/14/2009	Scott Priegel	Approved	
RT070058	4601 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
RT070057	4611 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
RT070190	4652 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
RT070090	4742 EDGARTOWN DR HTB	10/14/2009	Scott Priegel	Approved	
RT070089	4752 EDGARTOWN DR HTB	10/14/2009	Scott Priegel	Approved	
RT070087	4772 EDGARTOWN DR HTB	10/14/2009	Scott Priegel	Approved	
RT070098	4791 EDGARTOWN DR HTB	10/14/2009	Scott Priegel	Approved	
RT070368	4801 EDGARTOWN DR HTB	10/14/2009	Scott Priegel	Approved	

County of Orange Construction Inspection Activity Report - Grading/Building Permitted Sites - Santa Ana Region - July 1, 2009 - June 30, 2010

Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RT070369	4805 EDGARTOWN DR HTB	10/14/2009	Scott Priegel	Approved	
RT070388	4812 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
RT070448	4822 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
RT070447	4832 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
RT070446	4842 OCEANRIDGE DR HTB	10/14/2009	Scott Priegel	Approved	
GB070175	10031 DEERHAVEN DR SA	10/15/2009	Scott Priegel	Approved	
RS071828	10031 DEERHAVEN DR SA	10/15/2009	Scott Priegel	Approved	
RS090263	10031 DEERHAVEN DR SA	10/15/2009	Scott Priegel	Approved	
RS090360	10745 EQUESTRIAN DR SA	10/15/2009	Al Hart	Approved	No violations at this time.
SW080065	10811 SE SKYLINE DR SA	10/15/2009	Al Hart	Approved	
RS090051	12041 OLD MILL RD LALM	10/15/2009	Thomas Dawson	Approved	
RS090315	12111 CHAUCER RD LALM	10/15/2009	Thomas Dawson	Correction (See Correction Notice)	
RS090589	12661 ELIZABETH WY TUS	10/15/2009	Al Hart	Approved	Interior remodel. Site in compliance at this time.
GB080067	12802 PANORAMA CREST SA	10/15/2009	Jerry Anderson	Reviewed	
RS081034	12841 EVENINGSIDE DR SA	10/15/2009	Al Hart	Approved	
RS080325	14681 HUNTER LN MCTY	10/15/2009	Scott Priegel	Approved	
GB060184	17353 BOLSA CHICA ST HTB	10/15/2009	Jerry Anderson	Reviewed	
RS090026	18592 MEDFORD AV SA	10/15/2009	Al Hart	Correction (See Correction Notice)	
GB070168	21 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SITE APPEARS TO BE ABANDONED
RS071741	21 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SITE APPEARS TO BE ABANDONED
GB080040	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION.
RS070341	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION.
RW070184	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION
RW070185	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION.

County of Orange Construction Inspection Activity Report - Grading/Building Permitted Sites - Santa Ana Region - July 1, 2009 - June 30, 2010

Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RW070186	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION
RW070187	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT NOT ON SITE AT TIME OF INSPECTION.
RW070188	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE DURING INSPECTION
RW070189	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION
RW070190	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE DURING INSPECTION
SA080054	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	SUPERINTENDANT WAS NOT ON SITE AT TIME OF INSPECTION
SW080186	23 DEL MAR IRVC	10/15/2009	Don Parker	Correction (See Correction Notice)	
GB070109	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RS071463	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070751	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070752	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070753	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070754	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070755	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070756	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070757	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE

County of Orange Construction Inspection Activity Report - Grading/Building Permitted Sites - Santa Ana Region - July 1, 2009 - June 30, 2010

Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RW070758	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW070759	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
SA090005	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
SW090012	25 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RS090283	2802 BLUME DR LALM	10/15/2009	Thomas Dawson	Approved	
RS090523	3032 TIGERTAIL DR LALM	10/15/2009	Thomas Dawson	Approved	
RS090144	3061 COLERIDGE DR LALM	10/15/2009	Thomas Dawson	Denied (No Access)	
GB090036	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	
RS090426	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	
RS090427	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090101	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090102	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090103	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090104	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090105	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090106	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
RW090107	9 DEL MAR IRVC	10/15/2009	Don Parker	Approved	BMP'S ARE IN COMPLIANCE
GB070148	9902 RANGEVIEW DR SA	10/15/2009	Scott Priegel	Approved	
RS090830	11691 MONTECITO RD LALM	10/16/2009	Thomas Dawson	Approved	
RS090831	11691 MONTECITO RD LALM	10/16/2009	Thomas Dawson	Approved	
RS080708	12691 HINTON WY SA	10/16/2009	Al Hart	Correction (See Correction Notice)	Site was fenced and locked, nobody onsite.
GA000014	15505 E LINCOLN AV OR	10/16/2009	Jerry Anderson	Reviewed	
GA020009	26982 BAKER CANYON RD OR	10/16/2009	Jerry Anderson	Reviewed	
GA030001	6311 BLACK STAR CANYON RD SILV	10/16/2009	Jerry Anderson	Reviewed	
SA080019	10911 LAKE COURT RD SA	10/19/2009	Don Parker	Correction (See Correction Notice)	

County of Orange Construction Inspection Activity Report - Grading/Building Permitted Sites - Santa Ana Region - July 1, 2009 - June 30, 2010

Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RS090833	11552 DAVENPORT RD LALM	10/19/2009	Thomas Dawson	Approved	
RS090834	11552 DAVENPORT RD LALM	10/19/2009	Thomas Dawson	Approved	
RS090404	3161 WALKER LEE DR LALM	10/19/2009	Thomas Dawson	Approved	
NS090158	3241 ORANGEWOOD AV LALM	10/19/2009	Thomas Dawson	Correction (See Correction Notice)	
SW090099	3241 ORANGEWOOD AV LALM	10/19/2009	Thomas Dawson	Correction (See Correction Notice)	
NR070471	525 N FLOWER ST SA	10/19/2009	Don Parker	Approved	Job is near completion, No disturbed areas remain.
RS090564	8591 WASHINGTON AV MCTY	10/19/2009	Thomas Dawson	Correction (See Correction Notice)	
RS080582	9321 E RUSSELL ST LAH	10/19/2009	Thomas Dawson	Approved	
GB080109	1 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
RS081045	1 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
RW090122	1 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
GB070125	10472 VILLA DEL CERRO SA	10/20/2009	Jerry Anderson	Reviewed	
RS090818	1091 TURNDOLL RD LAH	10/20/2009	Thomas Dawson	Approved	
GB070051	11 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
RS070663	11 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
SW090003	11 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
SW090088	13321 FAIRMONT WY SA	10/20/2009	Al Hart	Approved	
GA050019	15847 LAMBERT RD BREA	10/20/2009	Scott Priegel	Correction (See Correction Notice)	
RS090111	17862 RAINIER DR SA	10/20/2009	Al Hart	Approved	
GA060036	1857 CARMICHAEL DR BREA	10/20/2009	Scott Priegel	Correction (See Correction Notice)	
RS090026	18592 MEDFORD AV SA	10/20/2009	Al Hart	Correction (See Correction Notice)	
RS090606	20181 FRANK ST OR	10/20/2009	Al Hart	Correction (See Correction Notice)	
RW070811	3 PELICAN CREST DR IRVC	10/20/2009	Don Parker	Approved	
RW070812	3 PELICAN CREST DR IRVC	10/20/2009	Don Parker	Approved	
SA070086	3 PELICAN CREST DR IRVC	10/20/2009	Don Parker	Approved	

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Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
SW070328	3 PELICAN CREST DR IRVC	10/20/2009	Don Parker	Approved	
DM090064	3191 TUCKER LN LALM	10/20/2009	Thomas Dawson	Approved	
GB070132	9 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
RS071475	9 CLEAR WATER IRVC	10/20/2009	Don Parker	Correction (See Correction Notice)	
GB090025	11841 HIGHVIEW DR SA	10/21/2009	Jerry Anderson	Reviewed	
RS061647	12 PELICAN POINT DR IRVC	10/21/2009	Don Parker	Approved	
GB090053	17321 WILKINSON RD MOJ	10/21/2009	Jerry Anderson	Reviewed	
RS090264	1771 LA CUESTA DR SA	10/21/2009	Al Hart	Approved	
RS090641	19072 KASSY DR SA	10/21/2009	Al Hart	Approved	
SW090106	19352 TRINO CI YL	10/21/2009	Al Hart	Approved	
RS042211	2 SUNSET HARBOR IRVC	10/21/2009	Don Parker	Approved	
RW080318	2 SUNSET HARBOR IRVC	10/21/2009	Don Parker	Approved	
RW080322	2 SUNSET HARBOR IRVC	10/21/2009	Don Parker	Approved	
SW080159	35 TIDE WATCH IRVC	10/21/2009	Don Parker	Approved	
RS071475	9 CLEAR WATER IRVC	10/21/2009	Al Hart	Request Cancelled	
NS090175	9911 W STONYBROOK DR ANA	10/21/2009	Thomas Dawson	Approved	
RS080318	10022 DEERHAVEN DR SA	10/22/2009	Jeff Heard	Approved	
RW080160	10202 OVERHILL DR SA	10/22/2009	Al Hart	Approved	
RW080253	10802 HARROGATE PL SA	10/22/2009	Al Hart	Approved	
RW080146	1181 BENNINGTON DR SA	10/22/2009	Al Hart	Approved	
RS090660	11821 RANCHO SANTIAGO BL OR	10/22/2009	Al Hart	Approved	
RS090174	12152 WOODLAWN AV SA	10/22/2009	Greg Hunkle	Approved	
RS090643	12852 WOODLAWN AV TUS	10/22/2009	Al Hart	Approved	Interior remodel
RW090116	16701 E MAIN ST OR	10/22/2009	Al Hart	Approved	
RW090117	16701 E MAIN ST OR	10/22/2009	Al Hart	Approved	
RS081121	17922 STEARNS DR SA	10/22/2009	Greg Hunkle	Denied	
NR070573	2 IRVINE PARK RD OR	10/22/2009	Jeff Heard	Approved	
RW080318	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080319	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080320	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080323	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080324	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080325	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080326	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080327	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RW080328	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
SA090003	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	

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Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
SW090005	2 SUNSET HARBOR IRVC	10/22/2009	Don Parker	Approved	
RS090010	2001 LERNER LN SA	10/22/2009	Al Hart	Correction (See Correction Notice)	
RW090004	2001 LERNER LN SA	10/22/2009	Al Hart	Correction (See Correction Notice)	
RW090005	2001 LERNER LN SA	10/22/2009	Al Hart	Correction (See Correction Notice)	
RW080291	21 SHELL BEACH IRVC	10/22/2009	Greg Hunkle	Denied	
RW080293	21 SHELL BEACH IRVC	10/22/2009	Greg Hunkle	Denied (See Correction Notice)	
RS070341	23 DEL MAR IRVC	10/22/2009	Greg Hunkle	Approved	
RS071221	23 HIGH WATER IRVC	10/22/2009	Don Parker	Approved	
RS080667	27 AVALON VISTA IRVC	10/22/2009	Don Parker	Correction (See Correction Notice)	
RS070995	30 DEEP SEA IRVC	10/22/2009	Greg Hunkle	Approved	
RS061686	4 SHOREVIEW IRVC	10/22/2009	Don Parker	Approved	
GB070119	44 DEEP SEA IRVC	10/22/2009	Don Parker	Approved	
RS071208	44 DEEP SEA IRVC	10/22/2009	Don Parker	Approved	
SA080043	44 DEEP SEA IRVC	10/22/2009	Don Parker	Approved	
SW080005	44 DEEP SEA IRVC	10/22/2009	Don Parker	Approved	
GB090029	1 HIGH WATER IRVC	10/23/2009	Don Parker	Correction (See Correction Notice)	Notified superintendant that BMP measures must be in place.
RS090326	1 HIGH WATER IRVC	10/23/2009	Don Parker	Correction (See Correction Notice)	Notified superintendant that rainy season has strated and BMPs must be in place.
GB070020	12652 PANORAMA PL SA	10/23/2009	Jerry Anderson	Reviewed	
GB080020	12672 PANORAMA PL SA	10/23/2009	Jerry Anderson	Reviewed	
NR090097	19300 IKE JONES RD SA	10/23/2009	Don Parker	Approved	
GB040102	19342 FISHER LN SA	10/23/2009	Jerry Anderson	Reviewed	
GB070168	21 DEL MAR IRVC	10/23/2009	Scott Priegel	Approved	
GB080040	23 DEL MAR IRVC	10/23/2009	Scott Priegel	Approved	
GA020009	26982 BAKER CANYON RD OR	10/23/2009	Jerry Anderson	Reviewed	
SW070336	2922 GLENROY PL LALM	10/23/2009	Al Hart	Approved	
SW090013	3312 DRUID LN LALM	10/23/2009	Al Hart	Approved	
GB060111	4578 LOS PATOS AV HTB	10/23/2009	Scott Priegel	Approved	
RT070212	4661 WINTHROP DR HTB	10/23/2009	Scott Priegel	Approved	
RT070213	4671 WINTHROP DR HTB	10/23/2009	Scott Priegel	Approved	
RT070214	4672 WINTHROP DR HTB	10/23/2009	Scott Priegel	Approved	

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Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RT070226	4682 WINTHROP DR HTB	10/23/2009	Scott Priegel	Approved	
RT070220	4691 WINTHROP DR HTB	10/23/2009	Scott Priegel	Approved	
GA050035	4998 LOS PATOS AV HTB	10/23/2009	Scott Priegel	Approved	
RS090719	10581 CHAMBERLAIN DR ANA	10/27/2009	Thomas Dawson	Approved	
RS090869	10695 EQUESTRIAN DR TUS	10/27/2009	Don Parker	Approved	Reroof only. Debris already removed from site.
RS070116	11 AVALON VISTA IRVC	10/27/2009	Don Parker	Approved	
RS090857	17951 DARMEL PL SA	10/27/2009	Don Parker	Approved	Reroof only. Debris being loaded into truck for haul away.
RS090090	1811 SIRRINE DR SA	10/27/2009	Don Parker	Correction (See Correction Notice)	
GB080040	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070184	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070185	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070186	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070187	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070188	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070189	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
RW070190	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
SA080054	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
SW080186	23 DEL MAR IRVC	10/27/2009	Don Parker	Approved	
GB070125	10472 VILLA DEL CERRO SA	10/28/2009	Jeff Heard	Request Cancelled	
RS071274	10472 VILLA DEL CERRO SA	10/28/2009	Jeff Heard	Approved	
RS090653	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	
RS090654	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	
RW070406	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	
RW070410	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	
RW070411	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	
RW070414	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	
RW070415	11 AVALON VISTA IRVC	10/28/2009	Don Parker	Approved	

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GB070089	30821 VIA VISTA CDC	08/19/2009	Jerry Anderson	Approved	
GB080091	30822 VIA VISTA CDC	08/19/2009	Jerry Anderson	Correction (See Correction Notice)	
SW090028	23 CHERRY HILLS DR CDC	09/10/2009	Scott Priegel	Approved	
GA090002	31911 VIOLETA LN CDC	09/29/2009	Jerry Anderson	Correction (See Correction Notice)	
GA060046	29999 ANTONIO PK SJC	10/06/2009	Scott Priegel	Correction (See Correction Notice)	
GA060037	30428 ANTONIO PK SJC	10/06/2009	Scott Priegel	Correction (See Correction Notice)	
GB040164	27968 JULIA ST LDRA	10/08/2009	Scott Priegel	Approved	
GB090019	32250 LA PATA AV SJC	10/08/2009	Scott Priegel	Approved	
GB040164	27968 JULIA ST LDRA	10/14/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	10/14/2009	Scott Priegel	Reviewed	
GA060037	30428 ANTONIO PK SJC	10/14/2009	Scott Priegel	Reviewed	
GB090019	32250 LA PATA AV SJC	10/14/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	10/15/2009	Scott Priegel	Approved	
GA060037	30428 ANTONIO PK SJC	10/15/2009	Scott Priegel	Approved	
RW090115	30822 VIA VISTA CDC	10/15/2009	Scott Priegel	Approved	
GB080091	30822 VIA VISTA CDC	10/15/2009	Scott Priegel	Approved	
RS050589	31911 VIOLETA LN CDC	10/15/2009	Scott Priegel	Approved	
GA090002	31911 VIOLETA LN CDC	10/15/2009	Scott Priegel	Approved	
GB080119	31911 VIOLETA LN CDC	10/15/2009	Scott Priegel	Approved	
GB070143	79 BELL PASTURE RD LDRA	10/15/2009	Robert Ritti	Approved	
NS090067	79 BELL PASTURE RD LDRA	10/15/2009	Robert Ritti	Approved	
RS071506	79 BELL PASTURE RD LDRA	10/15/2009	Robert Ritti	Approved	
SW090044	79 BELL PASTURE RD LDRA	10/15/2009	Robert Ritti	Approved	
SW090087	10 WALTHAM RD LDRA	10/16/2009	Don Parker	Approved	
SW090071	19601 LIVE OAK CANYON RD TRAB	10/16/2009	Don Parker	Correction (See Correction Notice)	Washout pit and sandbags are not installed per BMP requirements.
DM090068	31802 VIOLETA LN CDC	10/16/2009	Don Parker	Approved	No BMP's were issued with demo permit. New grading permit is still in plan check.
RS090779	821 EMERALD BAY LAG	10/16/2009	Don Parker	Approved	Materials and debris have been removed from site. No disturbed soil visible. BMP's not required.
RS090195	20331 FLANAGAN RD TRAB	10/19/2009	Don Parker	Correction (See Correction Notice)	

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Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
RS071745	23181 PRADERA RD CDC	10/19/2009	Scott Priegel	Correction (See Correction Notice)	
GB070169	23181 PRADERA RD CDC	10/19/2009	Scott Priegel	Correction (See Correction Notice)	
RS071790	99 EMERALD BAY LAG	10/19/2009	Don Parker	Approved	
RT070537	15 KATY ROSE LN LDRA	10/20/2009	Robert Ritti	Request Cancelled	
RT070538	18 KATY ROSE LN LDRA	10/20/2009	Robert Ritti	Request Cancelled	
GB050172	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070581	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070582	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070583	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070584	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070585	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070586	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RW070587	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
SW090097	171 EMERALD BAY LAG	10/21/2009	Don Parker	Approved	
RS090116	11 SAWGRASS CDC	10/22/2009	Robert Ritti	Correction (See Correction Notice)	unscheduled
RS090117	11 SAWGRASS CDC	10/22/2009	Robert Ritti	Correction (See Correction Notice)	
RS090581	11 SAWGRASS CDC	10/22/2009	Robert Ritti	Correction (See Correction Notice)	
SW090079	11 SAWGRASS CDC	10/22/2009	Robert Ritti	Correction (See Correction Notice)	unscheduled
RS090368	23471 VIA ALONDRA CDC	10/22/2009	Robert Ritti	Correction (See Correction Notice)	unscheduled
RS080451	251 EMERALD BAY LAG	10/22/2009	Don Parker	Approved	
RW090010	251 EMERALD BAY LAG	10/22/2009	Don Parker	Approved	
RW090011	251 EMERALD BAY LAG	10/22/2009	Don Parker	Approved	
GB070121	139 EMERALD BAY LAG	10/23/2009	Don Parker	Approved	
RS071531	139 EMERALD BAY LAG	10/23/2009	Don Parker	Approved	
RW070729	139 EMERALD BAY LAG	10/23/2009	Don Parker	Approved	
SW080108	139 EMERALD BAY LAG	10/23/2009	Don Parker	Approved	
GB070169	23181 PRADERA RD CDC	10/27/2009	Scott Priegel	Correction (See Correction Notice)	
RT070537	15 KATY ROSE LN LDRA	10/29/2009	Scott Priegel	Approved	
RT070538	18 KATY ROSE LN LDRA	10/29/2009	Scott Priegel	Approved	
GB040164	27968 JULIA ST LDRA	10/29/2009	Scott Priegel	Approved	

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GA060045	28607 ORTEGA HIGHWAY SJC	10/29/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	10/29/2009	Scott Priegel	Approved	
GA060037	30428 ANTONIO PK SJC	10/29/2009	Scott Priegel	Approved	
RS090645	29 LYRA WY CDC	11/02/2009	Don Parker	Approved	
RS090646	29 LYRA WY CDC	11/02/2009	Don Parker	Approved	
SW090089	29 LYRA WY CDC	11/02/2009	Don Parker	Approved	
SW090092	39 CHIMNEY LN LDRA	11/02/2009	Don Parker	Approved	
RS071307	82 PANORAMA CDC	11/02/2009	Don Parker	Approved	
RS071745	23181 PRADERA RD CDC	11/03/2009	Scott Priegel	Approved	
GB070169	23181 PRADERA RD CDC	11/03/2009	Scott Priegel	Approved	
GB050153	23472 VISTA DEL VERDE CDC	11/03/2009	Scott Priegel	Approved	
RS071871	3 LORJEN CDC	11/03/2009	Scott Priegel	Approved	
RW070703	3 LORJEN CDC	11/03/2009	Scott Priegel	Approved	
GB070085	3 LORJEN CDC	11/03/2009	Scott Priegel	Approved	
GB070112	31371 TRIGO TR CDC	11/03/2009	Scott Priegel	Approved	
GA080013	31951 VIOLETA LN CDC	11/03/2009	Scott Priegel	Approved	
GA060045	28607 ORTEGA HIGHWAY SJC	11/04/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	11/04/2009	Scott Priegel	Approved	
GA060037	30428 ANTONIO PK SJC	11/04/2009	Scott Priegel	Approved	
RS071844	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
RS080706	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
RS080707	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
RW080342	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
RW080343	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
RW080346	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
SW090007	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
SW090105	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
GB070089	30821 VIA VISTA CDC	11/04/2009	Scott Priegel	Approved	
RS070778	5 CAMBRIDGE CT CDC	11/04/2009	Scott Priegel	Approved	
GB070094	5 CAMBRIDGE CT CDC	11/04/2009	Scott Priegel	Approved	
GA060047	9 OLYMPIC WY CDC	11/04/2009	Scott Priegel	Correction (See Correction Notice)	
GB070047	10 CORAL BLUE ST LDRA	11/05/2009	Scott Priegel	Approved	
GB070046	12 CORAL BLUE ST LDRA	11/05/2009	Scott Priegel	Approved	
RT070537	15 KATY ROSE LN LDRA	11/05/2009	Scott Priegel	Approved	
RT070538	18 KATY ROSE LN LDRA	11/05/2009	Scott Priegel	Approved	
GA070014	19 BROKEN ARROW ST LDRA	11/05/2009	Scott Priegel	Approved	
GA070018	2 CORAL BLUE ST LDRA	11/05/2009	Scott Priegel	Approved	

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GA070022	25 CORAL BLUE ST LDRA	11/05/2009	Scott Priegel	Approved	
GB040164	27968 JULIA ST LDRA	11/05/2009	Scott Priegel	Approved	
NR090087	29361 BELL PASTURE RD LDRA	11/05/2009	Scott Priegel	Approved	
GB040160	29361 BELL PASTURE RD LDRA	11/05/2009	Scott Priegel	Approved	
GB060005	29361 BELL PASTURE RD LDRA	11/05/2009	Scott Priegel	Approved	
GB010141	34 CAMBRIDGE CT CDC	11/05/2009	Scott Priegel	Approved	
GB070041	66 BELL PASTURE RD LDRA	11/05/2009	Scott Priegel	Approved	
GA070019	7 BROKEN ARROW ST LDRA	11/05/2009	Scott Priegel	Approved	
GA070023	8 CORAL BLUE ST LDRA	11/05/2009	Scott Priegel	Approved	
GA070010	15 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
RS090186	16 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
GA080015	16 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
GB090015	16 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
RS080871	18 CRESPI CR LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
GB080090	18 CRESPI CR LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
RS070293	2 CLOISTER CT LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
RS090294	2 CLOISTER CT LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
SA090012	2 CLOISTER CT LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
SW090080	2 CLOISTER CT LDRA	11/06/2009	Scott Priegel	Approved	
GB070030	2 CLOISTER CT LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
GA070012	2 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
GA070021	20 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
RW070225	39251 ORTEGA HIGHWAY SJC	11/06/2009	Scott Priegel	Approved	
GA070011	6 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
RS070741	7 SAN JOSE ST LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
GB060057	7 SAN JOSE ST LDRA	11/06/2009	Scott Priegel	Correction (See Correction Notice)	
SW090044	79 BELL PASTURE RD LDRA	11/06/2009	Scott Priegel	Request Cancelled	
GA070017	8 CRESPI CR LDRA	11/06/2009	Scott Priegel	Approved	
NR090144	31131 PACIFIC COAST HIGHWAY	11/10/2009	Don Parker	Approved	
GA060046	29999 ANTONIO PK SJC	11/12/2009	Scott Priegel	Approved	

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GA060037	30428 ANTONIO PK SJC	11/13/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	11/17/2009	Scott Priegel	Approved	
GA060037	30428 ANTONIO PK SJC	11/17/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	11/24/2009	Scott Priegel	Approved	
GA060037	30428 ANTONIO PK SJC	11/24/2009	Scott Priegel	Approved	
GB080108	30521 Rec. Room HUNKY DORY LN	11/24/2009	Scott Priegel	Correction (See Correction Notice)	
RS061933	1 RICKIE LN LDRA	11/30/2009	Scott Priegel	Approved	
GB060171	1 RICKIE LN LDRA	11/30/2009	Scott Priegel	Approved	
GA070020	14 THOMAS RD LDRA	11/30/2009	Scott Priegel	Approved	
RS080871	18 CRESPI CR LDRA	11/30/2009	Scott Priegel	Approved	
GB080090	18 CRESPI CR LDRA	11/30/2009	Scott Priegel	Approved	
RS070293	2 CLOISTER CT LDRA	11/30/2009	Scott Priegel	Approved	
RS090294	2 CLOISTER CT LDRA	11/30/2009	Scott Priegel	Approved	
SA090012	2 CLOISTER CT LDRA	11/30/2009	Scott Priegel	Approved	
SW090080	2 CLOISTER CT LDRA	11/30/2009	Scott Priegel	Approved	
GB070030	2 CLOISTER CT LDRA	11/30/2009	Scott Priegel	Approved	
GB070115	21 COLUMNAR ST LDRA	11/30/2009	Scott Priegel	Correction (See Correction Notice)	
SW090035	3 BROKEN ARROW ST LDRA	11/30/2009	Scott Priegel	Approved	
GB060148	3 BROKEN ARROW ST LDRA	11/30/2009	Scott Priegel	Approved	
GB070041	66 BELL PASTURE RD LDRA	11/30/2009	Scott Priegel	Approved	
RS070741	7 SAN JOSE ST LDRA	11/30/2009	Scott Priegel	Approved	
GB060057	7 SAN JOSE ST LDRA	11/30/2009	Scott Priegel	Approved	
SW090044	79 BELL PASTURE RD LDRA	11/30/2009	Scott Priegel	Correction (See Correction Notice)	
GB070143	79 BELL PASTURE RD LDRA	11/30/2009	Scott Priegel	Correction (See Correction Notice)	
GB060164	8 OVERLOOK DR LDRA	11/30/2009	Scott Priegel	Approved	
GA070002	28706 ORTEGA HIGHWAY SJC	12/01/2009	Scott Priegel	Approved	
GA040004	29017 ANTONIO PK LDRA	12/01/2009	Scott Priegel	Approved	
GB040156	29396 CAMBRIDGE RD LDRA	12/01/2009	Scott Priegel	Approved	
GA060046	29999 ANTONIO PK SJC	12/01/2009	Scott Priegel	Approved	
GA060037	30428 ANTONIO PK SJC	12/01/2009	Scott Priegel	Approved	
GB080108	30521 Rec. Room HUNKY DORY LN	12/01/2009	Scott Priegel	Approved	
GB050162	31641 ORTEGA HIGHWAY SJC	12/01/2009	Scott Priegel	Approved	
NR070537	32250 LA PATA AV SJC	12/01/2009	Scott Priegel	Approved	
NR080399	32250 LA PATA AV SJC	12/01/2009	Scott Priegel	Approved	

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Permit No.	Address	Insp. Date	Inspector	Result	Inspector Comments
GB070133	32250 LA PATA AV SJC	12/01/2009	Scott Priegel	Approved	
GB070072	1600 Corporate DR LDRA	12/02/2009	Scott Priegel	Approved	
GB080054	32 SKY RANCH RD LDRA	12/02/2009	Scott Priegel	Approved	
GB070082	7 RICKIE LN LDRA	12/02/2009	Scott Priegel	Approved	
GA040012	18858 SANTIAGO CANYON RD TRAB	12/03/2009	Scott Priegel	Approved	
GB070073	19892 SUMMIT TRAIL RD TRAB	12/03/2009	Scott Priegel	Approved	
GB070196	20041 TRABUCO OAKS DR TRAB	12/03/2009	Scott Priegel	Approved	
GB080029	30521 SHELTER CANYON RD TRAB	12/03/2009	Scott Priegel	Approved	
GA040011	30603 TRABUCO CANYON RD TRAB	12/03/2009	Scott Priegel	Approved	
GB070122	30682 HAMILTON TL TRAB	12/03/2009	Scott Priegel	Approved	
GA080019	31101 TRABUCO CANYON RD TRAB	12/03/2009	Scott Priegel	Approved	
RS090581	11 SAWGRASS CDC	12/04/2009	Jerry Hemighaus	Approved	
GB080101	33000 AVENIDA PICO SCL	12/04/2009	Jerry Anderson	Reviewed	
NR090086	28543 NARROW CANYON RD LDRA	12/08/2009	Jerry Hemighaus	Approved	
NR090085	33201 ORTEGA HIGHWAY SJC	12/08/2009	Jerry Hemighaus	Approved	
GB070115	21 COLUMNAR ST LDRA	12/10/2009	Scott Priegel	Correction (See	
GA060046	29999 ANTONIO PK SJC	12/10/2009	Scott Priegel	Approved	

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Project	Project Name	Construction Start Date	Construction Completion Date (if available)	Construction General Permit WVID	Address	City/Unincorporated	GIS Coordinates (in decimals)	Watershed	Size (in sq ft)	Tributary to Clean Water Act Section 303(d) waters	Tributary to and within 500 feet of an Area of Critical Environmental Concern	Priority (high, medium, or low)	Inspection Information							
ER08711	Newport Bl Sidewalk Gap Closure	8/14/2009		N/A	Newport/Greenbriar	Newport	Boulevard	Cowan Heights	33.776258	-117.779016	Newport Bay	< 1	No	No	Low	12/14/2009	7:45AM-3:30PM	Michael Romero	In compliance	None
ER08711	Newport Bl Sidewalk Gap Closure	8/14/2009		N/A	Newport/Greenbriar	Newport	Boulevard	Cowan Heights	33.776258	-117.779016	Newport Bay	< 1	No	No	Low	1/22/2010	7:45AM-3:30PM	Michael Romero	In compliance	None
ER08711	Newport Bl Sidewalk Gap Closure	8/14/2009		N/A	Newport/Greenbriar	Newport	Boulevard	Cowan Heights	33.776258	-117.779016	Newport Bay	< 1	No	No	Low	2/10/2010	7:45AM-3:30PM	Michael Romero	In compliance	None
ER08711	Newport Bl Sidewalk Gap Closure	8/14/2009		N/A	Newport/Greenbriar	Newport	Boulevard	Cowan Heights	33.776258	-117.779016	Newport Bay	< 1	No	No	Low	2/11/2010	12:30PM-3:30PM	Michael Romero	In compliance	None
ER08711	Newport Bl Sidewalk Gap Closure	8/14/2009		N/A	Newport/Greenbriar	Newport	Boulevard	Cowan Heights	33.776258	-117.779016	Newport Bay	< 1	No	No	Low	3/4/2010	7:45AM-3:30PM	Michael Romero	In compliance	None
ER08711	Newport Bl Sidewalk Gap Closure	8/14/2009		N/A	Newport/Greenbriar	Newport	Boulevard	Cowan Heights	33.776258	-117.779016	Newport Bay	< 1	No	No	Low	4/1/2010	9:45AM-4:00PM	Michael Romero	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	3/19/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	4/2/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	4/8/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	4/14/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	4/22/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	5/19/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20477	Orange Park Acres SD North Reach	3/13/2010	Active	N/A	Amapola to Morada	Orange Park/Meads	Blvd/Avenue	Orange Park Acres	33.803721	-117.782450	Santa Ana River	< 1	No	No	Low	6/18/2010	8:00AM-9:00AM	Dan Bigger	In compliance	None
ER20214	Reconstruction of Drainage Facility	4/17/2010	Active	N/A	4722	Fairhope	Drive	La Mirada	33.891917	-117.992445	San Gabriel River-Coyote Creek	< 1	No	No	Low	4/20/2010	9:00AM-1:30PM	Mario Garcia	In compliance	None
ER20214	Reconstruction of Drainage Facility	4/17/2010	Active	N/A	4722	Fairhope	Drive	La Mirada	33.891917	-117.992445	San Gabriel River-Coyote Creek	< 1	No	No	Low	4/27/2010	9:00AM-1:30PM	Mario Garcia	In compliance	None
ER20214	Reconstruction of Drainage Facility	4/17/2010	Active	N/A	4722	Fairhope	Drive	La Mirada	33.891917	-117.992445	San Gabriel River-Coyote Creek	< 1	No	No	Low	5/18/2010	9:00AM-1:30PM	Mario Garcia	In compliance	None
ER20214	Reconstruction of Drainage Facility	4/17/2010	Active	N/A	4722	Fairhope	Drive	La Mirada	33.891917	-117.992445	San Gabriel River-Coyote Creek	< 1	No	No	Low	6/21/2010	9:00AM-1:30PM	Mario Garcia	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	1/18/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	1/19/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	1/21/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	1/26/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	2/9/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	2/21/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	3/19/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	4/20/2010	7:00AM-3:30PM	Vince Meads	Minor deficiencies	Verbal warning, deficiencies
ER08401	Moulton Pkwy Widening	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	5/20/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08401	Moulton Pkwy Widening 2	1/11/2010	Active	N/A	At Santa Maria Ave	Moulton	Parkway	Laguna Hills/Laguna Niguel	33.612618	-117.729621	Newport Bay	13.0	No	No	Medium	6/20/2010	7:00AM-3:30PM	Vince Meads	In compliance	None
ER08402	Moulton Pkwy Widening 3	4/2/2010	Active	N/A	At Via Campo Verde	Moulton	Parkway	Laguna Woods	33.610831	-117.725930	Newport Bay	11.0	No	No	Medium	4/5/2010	7:00AM-3:30PM	Robert Paukstis	In compliance	None
ER08402	Moulton Pkwy Widening 3	4/2/2010	Active	N/A	At Via Campo Verde	Moulton	Parkway	Laguna Woods	33.610831	-117.725930	Newport Bay	11.0	No	No	Medium	5/18/2010	7:00AM-3:30PM	Robert Paukstis	In compliance	None
ER08402	Moulton Pkwy Widening 3	4/2/2010	Active	N/A	At Via Campo Verde	Moulton	Parkway	Laguna Woods	33.610831	-117.725930	Newport Bay	11.0	No	No	Medium	6/21/2010	7:00AM-3:30PM	Robert Paukstis	In compliance	None
ER10172	Crosswalk Warning Light System	10/10/2009	Active	N/A	At Spring Street	Rancho Santiago	Boulevard	El Modena	33.791417	-117.801375	Newport Bay	< 1	No	No	Low	9/14/2009	7:00AM-8:00AM	Robert Paukstis	In compliance	None
ER10172	Crosswalk Warning Light System	10/10/2009	Active	N/A	At Spring Street	Rancho Santiago	Boulevard	El Modena	33.791417	-117.801375	Newport Bay	< 1	No	No	Low	1/13/2010	8:40AM-8:50AM	Robert Paukstis	In compliance	None
ER10172	Crosswalk Warning Light System	10/10/2009	Active	N/A	At Spring Street	Rancho Santiago	Boulevard	El Modena	33.791417	-117.801375	Newport Bay	< 1	No	No	Low	5/13/2010	9:00AM-10:00AM	Dan Bigger/Robert Paukstis	In compliance	None
ER10172	Crosswalk Warning Light System	10/10/2009	Active	N/A	At Spring Street	Rancho Santiago	Boulevard	El Modena	33.791417	-117.801375	Newport Bay	< 1	No	No	Low	6/18/2010	9:00AM-10:00AM	Dan Bigger/Robert Paukstis	In compliance	None
ER03604	Crosswalk Warning Light System	10/10/2009	Active	N/A	At Barrel Lane	Crawford Cyn	Road	North Tustin	33.776508	-117.791247	Newport Bay	< 1	No	No	Low	7/17/2009	8:00AM-10:00AM	Dan Bigger	In compliance	None
ER03604	Crosswalk Warning Light System	10/10/2009	Active	N/A	At Barrel Lane	Crawford Cyn	Road	North Tustin	33.776508	-117.791247	Newport Bay	< 1	No	No	Low	8/17/2009	8:00AM-10:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	7/17/2009	7:00AM-8:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	8/17/2009	7:00AM-8:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	9/17/2009	7:00AM-8:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	10/2/2009	10:30AM-11:30AM	Salvador Ordonez	Minor deficiencies	Verbal warning, deficiencies
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	10/14/2009	7:00AM-8:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	12/7/2009	7:00AM-8:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	12/14/2009	7:00AM-8:00AM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	1/13/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	1/17/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	1/26/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	2/8/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	2/22/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	3/2/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	3/19/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	4/2/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None

County of Orange
CIPs Inspection Report
July 1, 2009-June 30, 2010
Santa Ana Region

Project	Project Name	Construction Start Date	Construction Completion Date (if known)	Construction General Permit WDID	Address			City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in feet)	Tributary to Clean Water Act Section 303(d) waters	Tributary to and within 500 feet of an Area of Critical Environmental Concern	Priority (high, medium, or low)	Inspection Information				
									Latitude	Longitude						Inspection Date	Inspection Time	Inspector	Compliance Status	Notes
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	4/8/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	4/14/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	4/22/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	5/19/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08955	17th St Sidewalk Improvements	2/21/2009	Active	N/A	At Esplanade Ave	17th	Street	North Tustin	33.759455	-117.807705	Newport Bay	< 1	No	No	Low	6/18/2010	12:00PM-1:00PM	Dan Bigger	In compliance	None
ER08956	Olive Island Sidewalk Improvements	2/20/2009	9/21/2009	N/A	At N Orange-Olive Rd	Olive	Avenue	Orange	33.837984	-117.845192	Santa Ana River	< 1	No	No	Low	7/20/2009	10:30AM-11:30AM	Robert Stanfield	In compliance	None
ER08956	Olive Island Sidewalk Improvements	2/20/2009	9/21/2009	N/A	At N Orange-Olive Rd	Olive	Avenue	Orange	33.837984	-117.845192	Santa Ana River	< 1	No	No	Low	8/20/2009	10:30AM-11:30AM	Robert Stanfield	In compliance	None
ED43005	Westbay Habitat Restoration	1/23/2008	7/15/2009	N/A	2301	University	Drive	Newport Beach	33.653745	-117.886841	Newport Bay	8.0	No	No	Medium	7/14/2009	9:00AM-10:00AM	Ted Pittman	In compliance	None

County of Orange
CIPs Inspection Report
San Diego Region
July 1, 2009-June 30, 2010

Project ID #	Project Name	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit W/DID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Priority (high, medium, or low)	Inspection Information				
					Number	Direction	Street Name	Street Suffix		Lat	Long					Inspection Date	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
EF07391	San Juan Creek Channel Phase 1	9/12/2008	10/6/2009	9 30C353486	1700	Upstream	Stonehill	Drive	San Juan Capistrano	33.48444	-117.67591	San Juan Creek	5.0	No	Middle	7/21/2009	7:00AM-4:30PM	Teejay Areopagita	In compliance	None
EF07391	San Juan Creek Channel Phase 1	9/12/2008	10/6/2009	9 30C353486	1700	Upstream	Stonehill	Drive	San Juan Capistrano	33.48444	-117.67591	San Juan Creek	5.0	No	Middle	8/19/2009	7:00AM-4:30PM	Teejay Areopagita	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	7/29/2009	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	8/14/2009	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	9/14/2009	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	10/30/2009	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	11/24/2009	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	12/8/2009	6:30AM-4:00PM	Remon Tadrous/David Robinson	Minor deficiency	Verbal warning, deficiency corr
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	1/18/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	1/19/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	1/20/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	2/8/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	Minor deficiency	Verbal warning, deficiency corr
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	2/23/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	Minor deficiency	Verbal warning, deficiency corr
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	3/1/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08988	Ortega Highway Widening	2/4/2009	Active	9 30C354425	At Antonio Pkwy		Ortega	Highway	San Juan Capistrano	33.51746	-117.62924	San Juan Creek	24.0	No	Middle	3/5/2010	6:30AM-4:00PM	Remon Tadrous/David Robinson	In compliance	None
ER08943	Laguna Cyn Road G Line	7/13/2009	10/6/2009	9 30C355658	N of Rt 73		Laguna Canyon	Road	Laguna Beach	33.61829	-117.75680	Laguna Coastal Streams	4.4	No	Middle	7/16/2009	8:00AM-8:30AM	Hal Tran	In compliance	None
ER08943	Laguna Cyn Road G Line	7/13/2009	10/6/2009	9 30C355658	N of Rt 73		Laguna Canyon	Road	Laguna Beach	33.61829	-117.75680	Laguna Coastal Streams	4.4	No	Middle	8/20/2009	8:00AM-8:30AM	Hal Tran	In compliance	None
ER08946	Sheet Pile Retaining Wall	8/12/2009	9/14/2009	N/A	At Wilderness Pk		Laguna Canyon	Road	Laguna Beach	33.61416	-117.76018	Laguna Coastal Streams	< 1	No	Low	8/20/2009	8:00AM-8:30AM	Hal Tran	In compliance	None
EF07396	San Juan Creek Channel Phase 2.3	9/4/2009	Active	9 30C356838	At Trabuco Creek		San Juan	Creek	San Juan Capistrano	33.49025	-117.66574	San Juan Creek	5.5	No	Middle	12/7/2009	1:00PM-2:00PM	Hal Tran	In compliance	None
EF07396	San Juan Creek Channel Phase 2.3	9/4/2009	Active	9 30C356838	At Trabuco Creek		San Juan	Creek	San Juan Capistrano	33.49025	-117.66574	San Juan Creek	5.5	No	Middle	1/19/2010	11:00AM-12:30PM	Hal Tran/Kevin Oxford	In compliance	None
EF07396	San Juan Creek Channel Phase 2.3	9/4/2009	Active	9 30C356838	At Trabuco Creek		San Juan	Creek	San Juan Capistrano	33.49025	-117.66574	San Juan Creek	5.5	No	Middle	4/19/2010	10:00AM-11:30AM	Kevin Oxford	In compliance	None
EF07396	San Juan Creek Channel Phase 2.3	9/4/2009	Active	9 30C356838	At Trabuco Creek		San Juan	Creek	San Juan Capistrano	33.49025	-117.66574	San Juan Creek	5.5	No	Middle	5/18/2010	11:00AM-12:30PM	Kevin Oxford	Minor deficiency	Verbal warning, deficiency corr
EF07396	San Juan Creek Channel Phase 2.3	9/4/2009	Active	9 30C356838	At Trabuco Creek		San Juan	Creek	San Juan Capistrano	33.49025	-117.66574	San Juan Creek	5.5	No	Middle	6/15/2010	11:00AM-12:30PM	Kevin Oxford	In compliance	None

County of Orange
OC Inspection Encroachment Permit Project Inspection Report
Santa Ana Region
July 1, 2009 to June 30, 2010

Permit Number	Permittee	Project Name	Construction Start Date	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	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	Inspection Time	Inspector(s) Present	Inspection Results	Enforcement Action
2010-00005	USACOE	LSAR RCH 9	12/5/2009	Active	N/A	At Green River Golf Course	Corona	33.872126	-117.676105	Santa Ana river	68.0	No	No	High	3/29/2010	10:15AM-11:00AM	Jonathan Tucker	In compliance	None
2010-00005	USACOE	LSAR RCH 9	12/5/2009	Active	N/A	At Green River Golf Course	Corona	33.872126	-117.676105	Santa Ana river	68.0	No	No	High	4/29/2010	9:00AM-10:15AM	Jonathan Tucker	In compliance	None
2010-00005	USACOE	LSAR RCH 9	12/5/2009	Active	N/A	At Green River Golf Course	Corona	33.872126	-117.676105	Santa Ana river	68.0	No	No	High	5/6/2010	9:30AM-10:00AM	Jonathan Tucker	In compliance	None
2010-00005	USACOE	LSAR RCH 9	12/5/2009	Active	N/A	At Green River Golf Course	Corona	33.872126	-117.676105	Santa Ana river	68.0	No	No	High	6/22/2010	12:00PM-1:00PM	Jonathan Tucker	In compliance	None
2007-01501	Orange County Sanitation District	Sewer Conversion	1/1/2007	11/16/2009		Carbon Canyon Regional Park	Brea	33.920607	-117.938969	Santa Ana river	8.2	No	No	Medium	10/5/2009	9:30AM-9:45AM	Jonathan Tucker	In compliance	None
2008-00284	BOSC Equities	Loftus Channel	3/8/2010	Active	8 30C351220	At 413 Associated Rd	Brea	33.911917	-117.880383	San Gabriel River-Coyote	18.0	No	No	Medium	3/29/2010	9:30AM-9:45AM	Jonathan Tucker	In compliance	None
2008-00284	BOSC Equities	Loftus Channel	3/8/2010	Active	8 30C351220	At 413 Associated Rd	Brea	33.911917	-117.880383	San Gabriel River-Coyote	18.0	No	No	Medium	4/15/2010	9:00AM-9:45AM	Jonathan Tucker	In compliance	None
2005-00011	City of La Habra	Imperial Channel	2/1/2010	Active	8 30C356832	Fr Idaho St & Village Drive	La Habra	33.917082	-117.947845	San Gabriel River-Coyote	2.0	No	No	Low	3/29/2010	9:00AM-9:15AM	Jonathan Tucker	Minor deficiency	Verbal warning, deficie
2005-01271	CalTrans	Widening of I-5 Overpass	1/10/2006	6/10/2010	N/A	At Fullerton Creek	Buena Park	33.862923	-117.991061	San Gabriel River-Coyote	< 1	No	No	Low	11/13/2009	9:00AM-9:20AM	Jonathan Tucker	In compliance	None
2005-01271	CalTrans	Widening of I-5 Overpass	1/10/2006	6/10/2010	N/A	At Fullerton Creek	Buena Park	33.862923	-117.991061	San Gabriel River-Coyote	< 1	No	No	Low	3/29/2010	12:00PM-12:15PM	Jonathan Tucker	In compliance	None
2007-01721	CalTrans	Carbon Ck Diversion Channe	10/1/2009	6/16/2010	N/A	Kraemer & La Palma	Anaheim	33.850691	-117.856200	San Gabriel River-Coyote Creek	> 1	No	No	Medium	11/13/2009	8:30AM-8:45AM	Jonathan Tucker	In compliance	None
2007-01721	CalTrans	Carbon Ck Diversion Channe	10/1/2009	6/16/2010	N/A	Kraemer & La Palma	Anaheim	33.850691	-117.856200	San Gabriel River-Coyote Creek	> 1	No	No	Medium	3/24/2010	1:30PM-1:40PM	Jonathan Tucker	In compliance	None
2008-00541	OCTA	EGGW Channel	4/3/2008	2/23/2010		At Lewis Storm Channel	Garden Grove	33.772530	-117.909189	Anaheim Bay-Huntington	> 1	No	No	Medium	1/7/2010	1:00PM-1:30PM	Tom Webb	In compliance	None
2008-00541	OCTA	EGGW Channel	4/3/2008	2/23/2010		At Lewis Storm Channel	Garden Grove	33.772530	-117.909189	Anaheim Bay-Huntington	> 1	No	No	Medium	3/12/2010	11:00AM-11:15AM	Tom Webb	In compliance	None
2008-00310	Huntington Beach Wetlands Conservancy	Huntington Beach Channel	2/19/2009	5/15/2010		At Confluence/Talbert Channel	Huntington Beach	33.641634	-117.970676	Santa Ana River	93.0	No	No	High	11/9/2009	10:35AM-11:15AM	Tom Webb	In compliance	None
2008-00310	Huntington Beach Wetlands Conservancy	Huntington Beach Channel	2/19/2009	5/15/2010		At Confluence/Talbert Channel	Huntington Beach	33.641634	-117.970676	Santa Ana River	93.0	No	No	Medium	3/15/2010	11:30AM-11:45AM	Tom Webb	In compliance	None
2005-01529	City of Huntington Beach	Huntington Beach Channel	3/11/2008	6/22/2010	N/A	At Newland Street	Huntington Beach	33.648922	-117.979603	Santa Ana River	3.3	No	No	Low	11/9/2009	10:00AM-10:30AM	Tom Webb	In compliance	None
2005-01529	City of Huntington Beach	Huntington Beach Channel	3/11/2008	6/22/2010	N/A	At Newland Street	Huntington Beach	33.648922	-117.979603	Santa Ana River	3.3	No	No	Low	3/15/2010	12:10PM-12:25PM	Tom Webb	In compliance	None
2003-01768	CalTrans	Gisler Storm Channel	7/14/2004	3/31/2010	N/A	At Harbor Blvd	Costa Mesa	33.688514	-117.905059	Santa Ana River	> 1	No	No	Medium	11/9/2009	11:30AM-12:00PM	Tom Webb	In compliance	None
2003-01768	CalTrans	Gisler Storm Channel	7/14/2004	3/31/2010	N/A	At Harbor Blvd	Costa Mesa	33.688514	-117.905059	Santa Ana River	> 1	No	No	Medium	3/15/2010	10:35AM-10:50AM	Tom Webb	In compliance	None
2007-01369	City of Garden Grove	Westminster Channel	8/10/2007	1/29/2010	N/A	At Newland & Oasis Avenue	Garden Grove	33.755680	-117.981252	Santa Ana River	22.1	No	No	Medium	11/9/2009	9:40AM-9:55AM	Tom Webb	In compliance	None
2007-01369	City of Garden Grove	Westminster Channel	8/10/2007	1/29/2010	N/A	At Newland & Oasis Avenue	Garden Grove	33.755680	-117.981252	Santa Ana River	22.1	No	No	Medium	12/29/2009	1:00PM-1:15PM	Tom Webb	In compliance	None
2005-01551	City of Anaheim Dept. of Public Works	Katella Ave. Smart Street	5/15/2009	3/15/2010	N/A	naheim Barber Channel @ Katel	Anaheim	33.803204	-117.934810	Santa Ana River	13.8	No	No	Medium	11/9/2009	7:55AM-8:55AM	Tom Webb	In compliance	None
2005-01551	City of Anaheim Dept. of Public Works	Katella Ave. Smart Street	5/15/2009	3/15/2010	N/A	naheim Barber Channel @ Katel	Anaheim	33.803204	-117.934810	Santa Ana River	13.8	No	No	Medium	12/29/2009	10:00AM-10:15AM	Tom Webb	In compliance	None
2008-00750	City of Santa Ana	Flower St Bike Trail	Jan-10	July-10	N/A	At McArthur Blvd	Santa Ana	33.420872	-117.523575	Newport Bay	1.2	No	No	Low	1/21/2010	11:30AM-11:40AM	Mike Hatch	In compliance	None
2008-00750	City of Santa Ana	Flower St Bike Trail	Jan-10	July-10	N/A	At McArthur Blvd	Santa Ana	33.420872	-117.523575	Newport Bay	1.2	No	No	Low	4/1/2010	12:15PM-12:25PM	Mike Hatch	Minor deficiency	Verbal warning, deficie
2005-01534	Orange County Sanitation District	OCSD at SAR	6/12/2006	Active		Santa Ana River @ PCH	Newport Beach	33.634381	-117.955034	Santa Ana River	2.9	No	No	Low	11/24/2009	11:30AM-11:40AM	Mike Hatch	In compliance	None

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

Project ID #	Permit Number	Construction Start Date	Construction Completion Date (if completed during reporting period)	Construction General Permit WDID Number (if over one acre)	Address				City/Unincorporated Area	GIS Coordinates (in decimals)		Watershed	Size (in acres)	Tributary to a CWA section 303(d) water body segment impaired for sediment or within or directly adjacent to, or discharging directly to, the ocean or a receiving water within an ESA?	Priority (high, medium, or low)
					Number	Direction	Street Name	Street Suffix		Lat	Long				
No Inspections to report															