

CITY OF MURRIETA



ANNUAL REPORT

FOR

FISCAL YEAR 2004 - 2005

**SANTA MARGARITA WATERSHED
NPDES MUNICIPAL STORMWATER PERMIT
(NPDES No. CAS0108766)**

CITY OF MURRIETA



CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Mr. James E. Kinley / City Engineer
Name & Title

Date

TABLE OF CONTENTS

<u>Section</u>		<u>Page</u>
	Executive Summary	a
1.0	Development Planning Program	1
2.0	Construction Program	3
3.0	Municipal Program	5
4.0	Industrial / Commercial Program	8
5.0	Residential Program	9
6.0	Education Program	10
7.0	Illicit Discharge Detection and Elimination Program	11
8.0	Public Participation	13
9.0	Assessment of Program Effectiveness	14
10.0	Fiscal Analysis	15
11.0	Non-Storm Water Discharges	16
12.0	Receiving Water Limitations	17
13.0	Summary of Additional Urban Runoff Data	18
14.0	Proposal Revisions	19

Executive Summary

This annual report describes the current status of the storm water management program (SWMP) for the City of Murrieta. This annual report is for reporting period / fiscal year 2004 – 2005 beginning July 1, 2004 through June 30, 2005. Individual sections address the programs implemented to comply with requirements of the municipal separate storm sewer (MS4) Permit issued to the Santa Margarita Watershed Permittees by the San Diego Regional Water Quality Control Board on July 14, 2004. This is the third-term MS4 Permit issued to Riverside County Flood Control and Water Conservation District, the City of Temecula, the City of Murrieta and the County of Riverside.

The format of this annual report is the same as outlined in Section III of the Monitoring and Reporting Program of the MS4 Permit. Information regarding the City of Murrieta's Development Planning program, Construction program, Municipal program, Industrial and Commercial Program and the Residential program, Education program, Illicit Discharge Detection and Elimination Program, and Public Participation in the development of the SWMP are included in this annual report.

The SWMP was completed and submitted to the San Diego Regional Water Quality Control Board on July 13, 2005. Thus the assessment of the individual programs and the overall SWMP will be included in the annual report for reporting period / fiscal year 2005 – 2006.

1.0 DEVELOPMENT PLANNING PROGRAM

1) **Description of any amendments to the General Plan or the development project approval process:**

General Plan – City of Murrieta is in the process of updating the General Plan. This update is expected to be complete by 12/31/05.

Development Projects – The water quality management plan (WQMP) also known as Standard Urban Stormwater Management Plan (SUSMP) requirements for all new development and modifications to existing developments have been included in the development plan submittal requirements as of July 1, 2005. WQMP requirements have been included in the submittal requirements for conditional use permits, development plan submittals for residential, industrial and commercial projects, tentative track maps and tentative parcel maps. All applicable development planning projects that did not receive legal approval prior to July 1, 2005 have been required to submit a project-specific WQMP. All applicable development planning projects for which final conditions of approval were issued, are required to include WQMP-like BMPs during the grading plan approval process.

2) **Number of grading permits issued:**

City of Murrieta issued 161 grading permits between July 1, 2004 and June 30, 2005. A list of the grading permits issued during the reporting period is included in Attachment A.

3) **Number of developments conditioned to meet SUSMP requirements:**

City of Murrieta conditioned 33 development planning projects during the reporting period. Applicable development planning projects are required to include WQMP-like BMPs during the grading plan approval process.

4) **Attach one example of a development project that was conditioned to meet SUSMP requirements and a description of the required BMPs:**

Attachment B includes conditions of approval for a development planning project submitted during the reporting year. The conditions of approval were approved and accepted on Sept. 12, 2005 and the WQMP requirement is condition # 81.

5) Description of any updates to the environmental review process:

Various checklists for submittal requirements were updated to include the WQMP requirements. The initial study checklist is being revised to include the submittal of a WQMP for applicable projects.

6) Description and number of municipal employee training efforts conducted during the reporting period:

a) Training:

Training Topic	Description of Training	Training Date	Number of Attendees
WQMP	Review & approval process	11/10/04	4
		11/15/04	3
		04/27/05	2
		05/04/05	4

b) Summarize any additional education and outreach activities conducted for project applicants, contractors, developers, property owners and / or other responsible parties in support of the Development Planning program:

The City of Murrieta distributed 485 notification letters to architects, engineers, and developers regarding the new WQMP requirements. A notification regarding the new WQMP requirements was also posted at the Planning Counter in City Hall. A copy of this notification letter is included in Attachment C.

7) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

2.0 CONSTRUCTION PROGRAM

1) Number of inspections conducted:

City of Murrieta conducted 1,838 inspections between July 1, 2004 and June 30, 2005.

2) Number and type of enforcement actions related to construction sites:

Enforcement and Compliance Responses	Private Projects	Public Projects
Written Warning	323	12
Second Written Warning	65	8
Stop Work Notice	38	4
Withhold Certificate of Occupancy	None	-
Code Enforcement Citation	53	2
Notify SDRWQCB	1	-

3) Description of modifications made to the construction and grading approval process:

City of Murrieta is amending the current grading ordinance to include the MS4 Permit requirements. An urgency adoption of the revised ordinance is scheduled for November 15, 2005 and will be effective immediately after adoption.

4) Description and number of municipal employee training efforts conducted during the reporting period:

a) Training:

Training Topic	Description of Training	Training Date	Number of Attendees
Construction Site Inspections	Erosion & Sediment Control	08/18/04	8
		10/19/04	2
		04/27/05	2
		05/04/05	4

- b) Summarize any additional education and outreach activities conducted for project applicants, contractors, developers, property owners and / or other responsible parties in support of the Construction Program:

City of Murrieta distributed approximately 250 letters to developers, construction site superintendents and engineers notifying them of the annual requirement for implementation of wet-weather BMPs by the 1st of October. Year-round implementation and maintenance of the erosion and sediment control at the construction sites was also emphasized in this letter. Attachment D includes a copy of this letter.

5) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

3.0 MUNICIPAL PROGRAM

1) Number of inspections conducted at existing facilities:

The existing facilities are maintained on a daily basis and a monthly inspection is conducted by the Maintenance Inspectors.

2) Number and type of enforcement actions related to municipal facilities:

Enforcement and Compliance Responses	Number
Education and Information	Provided but not documented
Verbal warning	Provided but not documented
Written warning	None

3) Number of catch basins and inlets that were inspected and the number that were cleaned:

	Number Inspected	Number Cleaned
Catch Basins and Inlets	1231	211

4) Assessment of the amount and type of debris removed from catch basins, streets, and open channels, including an identification of problem area that generate the most pollutants:

Facility	Type of Debris	Approx. %	Problem Areas that Generate Most Pollutants
Catch Basins	Anthropogenic Litter	50	Commercial areas, residential areas Total Removed: 7,400 pounds
	Sediment	40	
	Other man-made debris	10	
Streets	Sediment		Total Removed: 2,597 tons
Open Channels	Anthropogenic Litter	10	Total Removed: Not applicable – open channels maintained by Riverside County Flood Control & Water Conservation District
	Sediment	80	
	Other man-made debris	10	

5) **Assessment of effectiveness of BMPs that have been implemented for municipal facilities and activities:**

BMP Code	Description	Used			Notes
SC-10	Non-Stormwater Discharges	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-11	Spill Prevention, Control and Clean-up	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-20	Vehicle and Equipment Fueling	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
SC-21	Vehicle and Equipment Cleaning	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
SC-22	Vehicle and Equipment Repair	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
SC-30	Outdoor Loading/Unloading of Materials	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-31	Outdoor Liquid Container Storage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-32	Outdoor Equipment Maintenance	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
SC-33	Outdoor Storage of Raw Materials	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-34	Waste Handling and Disposal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-40	Contaminated or Erodible Areas	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-41	Building and Grounds Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-42	Building Repair and Construction	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-43	Parking/Storage Area Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-44	Drainage System Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-60	Housekeeping Practices	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-61	Safe Alternative Products	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-70	Road and Street Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-71	Plaza and Sidewalk Cleaning	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
SC-72	Fountain and Pool Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-73	Landscape Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-74	Drainage System Maintenance	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-75	Waste Handling and Disposal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
SC-76	Water and Sewer Utility Maintenance	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	

6) Description and number of municipal employee training efforts conducted during the reported period:

a) Training:

Training Topic	Description of Training	Training Date	Number of Attendees
Municipal Facilities & Activities	Operations, Maintenance & Inspections	10/21/04	4
		04/26/05	3
		05/03/05	8

b) Summarize any additional education and outreach activities conducted for municipal staff in support of the Municipal Program:

No additional education and outreach activities were conducted for municipal staff in this reporting year.

7) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

4.0 INDUSTRIAL / COMMERCIAL PROGRAM

1) Number of inspections conducted:

Category	Number of Inspections
Industrial & Commercial Facilities	126
High Priority Facilities	51
Medium Priority Facilities	73
Low Priority Facilities	2
Total	126

City of Murrieta utilizes the Compliance Assistance Program (CAP), which generates NPDES survey reports from inspections completed by the County of Riverside Hazardous Materials Department (HMMD) for businesses storing or handling hazardous materials and also from the County of Riverside Department of Environmental Health (DEH) for inspections of food establishments. The number of CAP inspections conducted during the reporting period was 126. The City's Stormwater and Urban Runoff Ordinance has been revised to authorize the inspections of industrial and commercial facilities by City's NPDES inspectors. Number of inspections conducted by City NPDES inspectors will be included in the 2005 – 2006 annual report.

2) Number and type of enforcement actions related to industrial / commercial facilities:

Enforcement and Compliance Responses	Number
Education and information	Provided but not documented
Verbal Warning	Provided but not documented
Written Warning	2
Citation	None
Referral to SDRWQCB	None

3) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

5.0 RESIDENTIAL PROGRAM

1) A description of residential areas that were focused on during the past year:

The residential program is a continuation of the construction inspection program that the City currently performs throughout new residential developments. All new residential projects, before being accepted for maintenance by the City, are required to submit a video tape inspection of the storm drain and drainage system, ensuring no illicit connections or points of discharge. This process is a good precautionary step for the City involving new residential developments. Existing residential developments are normally only inspected by City personnel as they pass through the different areas as part of their daily trips to other sites.

2) Number and type of enforcement actions taken:

Enforcement and Compliance Responses	Number
Education and information	Provided but not documented
Verbal Warning	Provided but not documented
Written Warning	3
Citation	1

3) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

6.0 EDUCATION PROGRAM

1) Description of education efforts conducted by the Permittee (not collectively with other Permittees) during the previous year:

Audience	Measures
Permittee Departments and Personnel	Number of Permittee employees trained for: <ul style="list-style-type: none"> • Construction Inspection: 16 • Industrial/Commercial Inspection: 1 • Municipal Facilities and Activities: 15 • Development Planning: 13
Construction Site Owners and Developers	Outreach events conducted: None
Industrial/ Commercial Owners and Operators	Industrial/Commercial outreach events conducted: None
Residential Community, General Public, Other Public Agencies and Students	Number of Media Impressions in: <ul style="list-style-type: none"> • Newspaper: Not Applicable • Mailings: 485 (Architects, Engineers & Developers); 250 (Site Owners, Project Managers, & Field Superintendents); 738 (Business Owners / Operators) • Radio/TV: Not Applicable • Billboards: Not Applicable • Brochures: Distributed but not documented Number of classroom presentations: Public Education events conducted: City of Murrieta's Birthday Bash; SMR Watershed Cleanup; Spring Downtown Cleanup & Household Hazardous Waste Roundup.

2) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

7.0 ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM

1) Number of illicit discharges, connections and spills reported and / or identified during the reporting period:

Code Enforcement received 99 NPDES related calls-for-service during the reporting period. The nature of the calls is currently not being tracked. The Code Enforcement officer does address the concern either by a follow-up telephone call or a site visit. In the event of an illegal discharge from a construction site, the Public Works inspectors were also notified.

2) Number of illicit discharges or connections investigated during the reporting period and the outcome of the investigations:

All of the NPDES related calls-for-service were addressed. During the site visit regarding the illegal discharges, either the specific source of the illegal discharge could not be determined or there was no evidence of the illegal discharge. There were instances when calls-for-service were due to disputes between private property owners / occupants.

3) Number and types of enforcement actions taken for illicit discharges or connections during the reporting period:

The current tracking system to determine the nature of the calls-for-service is being revised. An accurate number and type of enforcement action taken for illicit discharges or connections will be tracked and including in the 2005 – 2006 annual report.

4) Number of times City Hall was notified (e-mails, calls, etc.) during the reporting period, as compared to previous reporting periods:

	Number of Calls	
	2003-04	2004-05
NPDES related calls-for-service	60	99

5) Number and location of dry weather monitoring sites that were monitored during the reporting period:

Number of Site(s): 2

Location(s): Empire Creek and California Oaks Channel

6) Summary of Illicit Discharge Monitoring Program results, including: 1) All inspection, field screening, and analytical monitoring results; 2) All follow-up and elimination activities; and 3) Any proposed changes to station locations and / or sampling frequencies:

Date	Location	Monitoring Results	Follow-up and Elimination Activities	Proposed Changes
August – September 2004	Empire Creek & California Oaks Channel	No indications of illicit discharges	None	None
May – June 2005	Empire Creek & California Oaks Channel	No indications of illicit discharges	None	None

7) An assessment of program effectiveness based on the measurable goals established in the SWMP:

Not applicable to this annual report. This section will be addressed in the fiscal year 2005 – 2006 annual report.

8.0 PUBLIC PARTICIPATION

1) A description of efforts to include public in urban runoff management programs during the reporting period:

The residents of Murrieta and Temecula participated in the annual Santa Margarita Watershed Cleanup. Flyers of the cleanup activity were available at City Hall as well as through various non-profit organizations, such as the local Rotary Clubs. The public was also included in the 30-day review & comment period for the City of Murrieta's SWMP as well as the Watershed Drainage Area Management Plan (DAMP). An advertisement in the local newspaper was posted in the local newspapers of the 30-day review and comment period and of the public workshop held on June 8, 2005 at the City of Murrieta's Council Chambers. The Watershed DAMP and the City's SWMP were posted on the City's webpage throughout and beyond the 30-day comment period.

9.0 ASSESSMENT OF PROGRAM EFFECTIVENESS

Not applicable to this annual report. This section will be addressed in the 2005 – 2006 annual report.

10.0 FISCAL ANALYSIS

- 1) **A summary of the reporting period's expenditures and an estimated budget for the upcoming reporting period.**

Program Element	Fiscal Year 2004 - 2005		Fiscal Year 2005 - 2006	
	Capital Expenditures	O&M / Admin Expenditure	Capital Expenditures	O&M / Admin Expenditure
Program Management	-	\$77,621	-	\$79,949
Annual Fee for MS4 NPDES Permit	-	\$7,458	-	\$15,000
Implementation Agreement Shared Cost	-	\$120,561	-	\$120,561
Construction Inspections	-	\$80,000	-	\$85,000
Development Planning	-	\$5,000	-	\$15,000
Industrial and Commercial Inspections	-	\$5,000	-	\$15,000
Illicit Connections & Illegal Discharges Program	\$3,000	\$10,000	-	\$10,000
Municipal Facilities and Activities		\$664,419	-	\$786,248
Public Education & Outreach	-	Included in Implementation Agreement	-	Included in Implementation Agreement
Monitoring Program	-		-	
Other (training, promotional supplies, vehicle, etc.)	-	\$8,913	-	\$15,131
TOTAL =	\$3,000	\$970,059	\$0	\$1,126,758

- 2) **A description of the source(s) of funds that were utilized during the previous fiscal year and the source(s) of funds proposed to meet the necessary expenditures for the subsequent year, including legal restrictions on the use of such funds:**

Source of Funds	Percent of Total Program Funding
County Service Area (CSA) 152	27%
General Fund	73%

11.0 NON-STORM WATER DISCHARGES

Permittees shall report on any discharge category listed in Requirement B.2 of Order No. R9-2004-001 that was identified as a source of pollutants during the reporting period. For each identified category, the Permittee shall report whether it elected to prohibit the discharge or to require BMPs to reduce pollutants in the discharge to the MEP. If the discharge is not prohibited, the BMPs that will be implemented, or required to be implemented, shall be described in each Annual Report.

Category	Prohibited	BMP to be Implemented
Diverted stream flows	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Rising ground waters	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Uncontaminated ground water infiltration [as defined at 40 CFR 35.2005(20)] to MS4s	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Uncontaminated pumped ground water	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Analyze water sample for total suspended solids, specific conductance, semi-volatiles and volatiles by EPA method's 624 & 625.
Foundation drains	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Springs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Water from crawl space pumps (identified as a source of pollutant at a construction site)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Filtered prior to pumped into a catch basin
Footing drains	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Air conditioning condensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Flows from riparian habitats and wetlands	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Water line flushing (identified as a source of pollutant at a construction site)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Filtered prior to pumped into a catch basin
Landscape irrigation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Discharges from potable water sources not subject to NPDES Permit No. CAG679001, other than water main breaks (identified as a source of pollutant at a construction site)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Filtered prior to pumped into a catch basin
Irrigation water	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Lawn watering	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Individual residential car washing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
Non-emergency fire fighting flows	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable

Dechlorinated swimming pool discharges	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Not Applicable
--	---	----------------

12.0 RECEIVING WATER LIMITATIONS

This section includes the report required pursuant to Requirement C.2.a of Order No. R9-2004-001, if applicable. Requirement C.2.a. states:

“Upon a determination by either a Permittee or the SDRWQCB that MS4 discharges are causing or contributing to an exceedance of an applicable water quality standard, the Permittee shall promptly notify and thereafter submit a report to the SDRWQCB that describes BMPs that are currently being implemented and additional BMPs that will be implemented to prevent or reduce any pollutants that are causing or contributing to the exceedance of water quality standards. The report may be incorporated in the SWMP Annual Report unless the SDRWQCB directs an earlier submittal. The report shall include an implementation schedule. The SDRWQCB may require modifications to the report.”

This section does not apply to this reporting period as there have been no indications of exceedances to applicable water quality standards established in this area.

13.0 SUMMARY OF ADDITIONAL URBAN RUNOFF DATA

This section is a summary of all urban runoff related data not included in the annual monitoring report (e.g., special investigations).

Additional data was not generated during this reporting period by the City of Murrieta.

14.0 PROPOSED REVISIONS TO THE SWMP

This section includes proposed revisions to the Individual SWMP, including areas in need of improvement based on the assessment of effectiveness of each program component.

City of Murrieta's SWMP will be revised to include the amended grading ordinance. Revisions, if necessary, to each program component will be included in the 2005 – 2006 annual report once the SWMP is implemented in its entirety.

ATTACHMENT A

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
1	GP0-000-026	GP RGP	31171	-	Clinton Keith - Murrieta LP	TR 31171 RGP	04/02/05
2	GP0-000-093	GP PGP	4634	Covenant Development, Inc.	Jefferson RV Storage, LLC	PM 4634, Parcels 2 & 4	09/22/04
3	GP0-000-095	GP PGP	26869	Gregory Hann	Hann S Gregory	PM 26869, Parcel 2	08/12/04
4	GP0-000-108	GP PGP	30488-1	Gms Realty, LLC	Coastline Food Services	PM 30488-1, Parcel 7	12/28/04
5	GP0-000-113	GP Fine@Drain	24466	Craig M & Debra L Johnson	Craig & Debra Johnson	41612 Hutchison Court	07/01/04
6	GP0-000-114	GP PGP	8/359	Dorothy E Adams	Adams Landscaping Yard	26050 Hoover Avenue	09/08/04
7	GP0-000-115	GP PGP	29640-9	Richmond American Homes Of Ca, Inc.		TR 29640-9, Lots 10-21	07/07/04
8	GP0-000-116	GP PGP	29640-9	Richmond American Homes Of Ca, Inc.		TR 29640-9, Lots 64-72	07/07/04
9	GP0-000-117	GP PGP	29448	PCC III Oak Communities	US Home	TR 29448, Lots 52-81	07/07/04
10	GP0-000-118	GP PGP	29448	Us Home Corporation	Us Home Corporation	TR 29448 Lots 1-9, 45-51 & 82-87	07/08/04
11	GP0-000-119	GP PGP	29448	Greystone Homes	Greystone Homes	TR 29448, Lots 105-153, 168-214 & 218-229	07/12/04
12	GP0-000-120	GP PGP	29448-1	Greystone Homes	Greystone Homes	TR 29448-1, Lots 1-38, 42-63, 72-124 & 283-309	07/12/04
13	GP0-000-121	GP RGP	30867	Blackmore Ranch - Murrieta, LP	Brehm Communities	TR 30867 RGP	07/13/04
14	GP0-000-122	GP PGP	30802	Fieldstone Murrieta, LLC	Fieldstone Communities	TR 30802, Lots 53-71 & 83-85	07/14/04
15	GP0-000-123	GP PGP	29707-2	Lennar Communities	Lennar Communities	TR 29707-2, Lots 50-52	07/14/04
16	GP0-000-124	GP PGP	29707-2	Lennar Communities	Lennar Communities	TR 29707-2, Lots 30-49, 53-78 & 119-132	07/14/04
17	GP0-000-125	GP PGP	30802	Fieldstone Communities	Fieldstone Communities	TR 30802, Lots 38-52, 86-87 & 98-103	07/15/04

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
18	GP0-000-126	GP PGP	8/359	Archie & Nancy Campfield	Archie A Campfield	MB 8/359, Block 13, Lot 13	07/22/04
19	GP0-000-127	GP PGP	8/359	Building New Horizons	Robert Banuelos	MB 8/359, Block 6, Lots 16-20	09/13/04
20	GP0-000-129	GP RGP	29820	Ranco Holdings	Horton - Continental Homes	TR 29820 RGP	07/22/04
21	GP0-000-130	GP PGP	14854-1	James & Tracy Lendon	Jack Lendon	38401 Shoal Creek Drive	07/21/04
22	GP0-000-131	GP PGP	29640-5	Greer Ranch 128 LLC	Davidson Builders, Inc.	TR 29640-5, Lots 17-29	07/23/04
23	GP0-000-132	GP PGP	28533-10	Centex Homes	Centex Homes	TR 28533-10, Lots 20-32 & 48-59	07/26/04
24	GP0-000-133	GP PGP	29640-9	Richmond American Homes Of Ca, Inc.		TR 29640-9, Lots 59-63 & 73-78	07/26/04
25	GP0-000-134	GP PGP	16994	Dawn Hundley	Dawn Hundley	PM 16994, Portion Parcel 4	10/07/04
26	GP0-000-135	GP Fine@Drain	30833	Jason / Ken Hayes / Tepley	Jason Hayes	PM 30833 AVE	08/02/04
27	GP0-000-136	GP PGP	29640-4	Lennar Homes	Bill McThomas	TR 29640-4, Lots 80 & 81	08/02/04
28	GP0-000-137	GP PGP	30534	Duane Larson	Gregory Hann	PM 30534, Parcels 1 & 2	08/04/04
29	GP0-000-138	GP PGP	29640-5	Greer Ranch 128 LLC	Davidson Builders, Inc.	TR 29640-5, Lots 8-25 Ave	08/04/04
30	GP0-000-139	GP PGP	28903-1	Pulte Home Corporation	Pulte Home Corporation	TR 28903-1, Lots 1-44 & 48-88	08/09/04
31	GP0-000-140	GP PGP	31266	Cary Cook	Gary T Slicker	42900 Fig Street	08/10/04
32	GP0-000-141	GP PGP	14854-3	Craig E Knopp	Craig Knopp	22254 N Bear Creek Drive	08/12/04
33	GP0-000-142	GP PGP	30802	Fieldstone Communities	Fieldstone Communities	TR 30802, Lot 147 (Rec. Bldg.)	08/16/04
34	GP0-000-143	GP PGP	30802	Fieldstone Communities	Fieldstone Murrieta, LLC	TR 30802, Lots 33-37, 104-111	08/14/04
35	GP0-000-144	GP PGP	29157	Giant RV	Giant RV	PM 29157, Parcels 5 & 6	09/07/04
36	GP0-000-145	GP PGP	29640-5	Greer Ranch 128 LLC	Davidson Builders, Inc.	TR 29640-5, Lots 30-42	08/19/04

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
37	GP0-000-146	GP PGP	24274	Blackmore Ranch - Murrieta, LP	Brehm Communities	TR 24274, Lots 54-60 & 64-70	08/20/04
38	GP0-000-147	GP PGP	14854-3	Mr. Reeves	Richard J & Silvia Reeves	22234 N Bear Creek Drive	08/24/04
39	GP0-000-148	GP PGP	30315	Continental Homes	Horton - Continental Homes	TR 30315	09/07/04
40	GP0-000-149	GP PGP	29640-9	Richmond American Homes Of Ca, Inc.		TR 29640-9, Lots 45-54	09/27/04
41	GP0-000-150	GP PGP	30113	Jeffrey & Elizabeth	Steve C Baker	TR 30113, Lot 5	09/13/04
42	GP0-000-151	GP Fine@Drain	14854-3	Derick J & Katherine T	Derick J Lajom	22173 Eagles Nest Court	08/24/04
43	GP0-000-153	Grading	31324	Continental Residential, Inc.	Continental Residential, Inc.	TR 31324	08/25/04
44	GP0-000-154	GP PGP	31171	Clinton Keith - Murrieta, LP	Seacountry Homes	TR 31171, Lots 61-63	09/14/04
45	GP0-000-155	GP PGP	27823	Donald James, Tr Vierstra	Donald Vierstra	PM 27823, Parcel 4	08/30/04
46	GP0-000-156	GP PGP	8/359	42180 Ivy Street, LLC	Bruce Denham	MB 8/359, Block 13, Lots 5 & 6	03/16/05
47	GP0-000-157	GP Fine@Drain	4259	Harold Flores	Rizzo's Construction	28840 Camino Alba	08/31/04
48	GP0-000-158	GP PGP	30690	Lennar Homes Of CA., Inc.	Lennar Homes Of CA., Inc.	TR 30690, Lots 55-56	09/16/04
49	GP0-000-159	Grading	29707-2	Greystone Homes, Inc.	Debbie Spikes	TR 29707-2, Lots 23-29, 79-100, 104-118, & 133-170	09/20/04
50	GP0-000-160	GP PGP	28533-9	Centex Homes	Centex Homes	TR 28533-9, Lots 26-44, 51-84 & 90-102	09/03/04
51	GP0-000-161	GP PGP	8/359	Bill Dendy	RHL Design Group, Inc.	MB 8/359, Portion Lots 176, 188 & 189	10/06/04
52	GP0-000-162	GP PGP	8/359	Amal I Salem	Murrieta Motor Corral	25086 Jefferson Avenue	09/08/04
53	GP0-000-163	GP PGP	8/359	Ricardo & Roberta Palmerin	Ernie Palmerin	MB 8/359, Blk 36, Lots 7, 8, 9 & 10	09/21/04
54	GP0-000-164	GP RGP	31510	Temecula Valley, Llc	Lennar Communities	TR 31510 RGP	09/13/04

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
55	GP0-000-165	GP RGP	26610	Murrieta 144 LP / Cameo Homes	Vic Mahoney	PM 26610, Parcels 1-6	11/16/04
56	GP0-000-168	GP Fine@Drain	14854-3	Dale R & Linde Auslander	Dale and Linda Auslander	22214 S Bear Creek Drive	09/15/04
57	GP0-000-169	GP PGP	14854-1	Thomas A & Rebecca S Smith	S & S Construction	38381 Shoal Creek Drive	09/16/04
58	GP0-000-170	GP RGP	31093	Center Murrieta Corporate	Judy Rosen	PM 31093 Parcels 4-18	11/09/04
59	GP0-000-171	GP PGP	29707-2	Len-Murrieta Springs, LLC	Debbie Spikes	TR 29707-2, Lots 101-103	09/20/04
60	GP0-000-172	GP PGP	30802	Fieldstone Communities, Inc.	Fieldstone Communities, Inc.	TR 30802, Lots 25-32, 112, 113, 124 & 125	09/20/04
61	GP0-000-173	GP PGP	30690	Lennar Homes	Lennar Homes	TR 30690, Lots 1-54 & 57-70	09/21/04
62	GP0-000-175	GP PGP	29707-3	Lennar Homes Of California	Lennar Homes - Corona	TR 29707-3, Lots 65-69 & 73-113	10/13/04
63	GP0-000-178	GP RGP	31324	Continental Residential, Inc.	Continental Residential, Inc.	TR 31324 RGP	10/11/04
64	GP0-000-179	GP PGP	30802	Fieldstone Communities, Inc.	Fieldstone Communities, Inc.	TR 30802, Lots 114-123	09/27/04
65	GP0-000-180	GP PGP	4447	Janice R Flesher Alvord	Russell J Cochran	37035 Mason Avenue	09/27/04
66	GP0-000-181	GP PGP	29640-8	Richmond American Homes Of Ca, Inc.		TR 29640-8, Lots 9-12 & 37-43	09/27/04
67	GP0-000-182	GP PGP	29640-8	Richmond American Homes Of Ca, Inc.		TR 29640-8, Lots 1, 2, 48, 49; 29640-9 Lots 43 & 44	09/27/04
68	GP0-000-184	GP PGP	31171	Clinton Keith-Murrieta LP	Seacountry Homes	TR 31171, Lots 1-60 & 64-108	11/01/04
69	GP0-000-185	GP PGP	31266	Cary D Cook	Cary D Cook	PM 31266, Parcel 2	10/12/04
70	GP0-000-186	GP PGP	30173	Wynfield Llc	Woodbridge Development	TR 30173, Lots 5-32	09/29/04
71	GP0-000-188	GP PGP	29707-3	Lennar Homes Of California	Lennar Inland Division EI	TR 29707-3, Lots 42, 43 & 44	10/04/04
72	GP0-000-189	GP PGP	29707-4	Lennar Homes - Corona	US Home - Inland Division	TR 29707-4, Lots 79-111	10/13/04

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
73	GP0-000-190	GP PGP	31324	Continental Residential, Inc.	Continental Residential, Inc.	TR 31324 AVE	01/18/05
74	GP0-000-192	GP PGP	30488-1	El Pollo Loco El Pollo	WKS Restaurant Corp.	PM 30488-1, Parcel 8	10/25/04
75	GP0-000-193	GP Fine@Drain	21778	Cal. Oaks Congress of Jehovah's Witnesses		PM 21778, Parcel 1	10/19/04
76	GP0-000-194	GP Fine@Drain	4259 & I	Chloe Joy, Tr Oswald	Soghra S Ganji	TR 4259, Lot 450	10/19/04
77	GP0-000-195	GP PGP	29707-3	Lennar Homes Of California,	Lennar Inland Division EI	TR 29707-3, Lots 1-41, 45-64 & 114-150	10/20/04
78	GP0-000-196	GP PGP	30802	Fieldstone Murrieta, Llc	Fieldstone Communities,	TR 30802, Lots 7-14, 88-97 & 134-136	11/17/04
79	GP0-000-197	GP PGP	30691	US Home Corporation	US Home Corporation	TR 30691 AVE	10/27/04
80	GP0-000-198	GP PGP	29707-3	Len-Murrieta Spgs, LLC	US Home-Inland Div US	TR 29707-3, Lots 70-72	11/10/04
81	GP0-000-199	GP RGP	28379	Centex Homes	Centex Homes	TR 28379 RGP	10/25/04
82	GP0-000-200	GP PGP	20150-1	Frank R Muzzy	Rhonda Muzzy	39611 Rowan Court	05/16/05
83	GP0-000-201	GP PGP	31093	Cindy Shoup	Pinheiro Family Ltd	41401 Kalmia Avenue	10/29/04
84	GP0-000-202	GP PGP	25452	Murrieta Gateway Shopping	J.G. Stouse Constructors	39381 Los Alamos Road	12/08/04
85	GP0-000-204	GP PGP	26183	Back Bay Partners	John DeFrenza Architect	PM 26183, Parcel 1	11/12/04
86	GP0-000-207	GP PGP	30488-1	GMS Realty	Travis Vincent	PM 30488-1, Parcels 1, 2, 3 & 5	11/30/04
87	GP0-000-208	GP PGP	28148	Pulte Homes Pulte Homes	Tom Houska	TR 28148, Lots 1-4 & 16-26	02/02/05
88	GP0-000-209	GP Fine@Drain	4056 & I	Beverly, Tr Horowitz	Coastline Construction &	29997 Via Magnolia Avenue	11/19/04
89	GP0-000-210	GP PGP	21370-1	Peter & Dorothy Suprunuk	Ulysses & Claudette Ruffin	22901 Banbury Court	11/29/04
90	GP0-000-211	GP PGP	21997	Granite Development Inc	Doug Schneble	PM 21997, Parcel 12	12/23/04

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
91	GP0-000-212	GP PGP	28379	Centex Homes	Centex Homes	TR 28379, Lots 142-150	05/24/05
92	GP0-000-240	GP PGP	8/359	Newport Bay Holdings, Inc.	Briscoe & Briscoe	MB 8/359, Portion Lot 93	01/27/05
93	GP0-000-390	GP PGP	29707-4	Len-Murrieta Springs, LLC	Lester Tucker	TR 29707-4, Lots 113-115	12/20/04
94	GP0-000-426	GP PGP	29679	Cip Hot Springs	CIP Hot Springs, LLC	25341 Madison Avenue	12/22/04
95	GP0-000-555	GP PGP	29820	Continental Residential, Inc.	Continental Residential, Inc.	TR 29820 AVE	12/23/04
96	GP0-000-559	GP PGP	28745	Az Llc Nshe Fox Chase, LLC	The Loelkes Family Trust	PM 28745, Parcel 3	03/31/05
97	GP0-000-624	GP RGP	31375	D.R. Horton Inc.	D.R. Horton Inc.	TR 31375 RGP	12/28/04
98	GP0-000-625	GP PGP	7164	Arizona Tile / Esquera	Debi Meiers	PM 7164, Parcels 1, 3, & Lot C	12/30/04
99	GP0-000-626	GP PGP	14854-2	Ruben A & Susan M Tafoya	Ruben A Tafoya	22396 Streamside Court	01/05/05
100	GP0-000-627	GP PGP	7995	Dana R Rogalski	Dana R Rogalski	24265 Adams Avenue	01/06/05
101	GP0-000-629	GP PGP	8/359	DKN Holdings, LLC	Jack in the Box, Inc.	39380 Murrieta Hot Springs Road	01/11/05
102	GP0-000-630	GP PGP	8/359	Superior Ready Mix Concrete	Superior Ready Mix Concrete	MB 8/359, Portion Lot 4	03/10/05
103	GP0-000-632	GP PGP	29707-6	Lennar Homes Of California, Inc. Orange County		TR 29707-6 Lots 24-26	01/25/05
104	GP0-000-633	GP PGP	30867	Blackmore Ranch - Murrieta, LP	Brehm Communities	TR 30867, Lots 1-30	02/03/05
105	GP0-000-634	GP PGP	29707-5	Lennar Homes Of California, Inc.		TR 29707-5, Lots 1-176, E, F & G	01/21/05
106	GP0-000-637	GP RGP	29707-5	Len-Murrieta Springs, LLC	Lennar Communities Inland	TR 29707-5 AVE	01/21/05
107	GP0-000-638	GP PGP	8/359	New Horizons Building	Building New Horizons, Inc.	MB 8/359, Block 6, Lot 20	01/26/05
108	GP0-000-639	GP PGP	9083	Ronald W & Pamela L Dupuis	Pam Dupuis	42500 Shaw Lane	01/28/05
109	GP0-000-640	GP Clear &	32893	Orchard Dev. Group, Inc.	Retail Development Advisors	PM 32893 AVE	01/31/05

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
110	GP0-000-641	GP PGP	25747	Leland Vandenburg	Lee Vandenburg	24513 Hayes Avenue	03/04/05
111	GP0-000-642	GP PGP	26610	Cameo Homes	Cameo Homes	PM 26610, PCLS. 1-6 AVE	03/31/05
112	GP0-000-643	GP PGP	21997	Tom & Ronna Hellweg	Gregg M Roseen	41125 Golden Gate Circle	06/23/05
113	GP0-000-645	GP PGP	28148	Pulte Homes	Pulte Homes	TR 28148, Lots 5-15 & 27-41	03/25/05
114	GP0-000-646	GP Clear &	28903	Grenhill Corporation	Stonewood, Inc.	TR 28903 AVE	02/08/05
115	GP0-000-647	GP PGP	28533-9	Centex Homes	Centex Homes	TR 28533-9, Lots 1-25, 45-50, 85-89, & 103-118	02/11/05
116	GP0-000-648	GP PGP	29707-6	Lennar Homes Of California, Inc. Orange County		TR 29707-6, Lots 4-23, 27-53 & 74-93	02/09/05
117	GP0-000-649	GP PGP	29707-6	Lennar Homes - Corona	Lennar Homes - Corona	TR 29707-6, Lots 54-73 & 94-140	02/09/05
118	GP0-000-650	GP PGP	29707-6	Lennar Homes - Corona	Lennar Homes - Corona	TR 29707-6, Lots 1-3 (Models)	02/09/05
119	GP0-000-651	GP PGP	11535	Carroll E Isham	Steve Shaeffer	24233 Adams Street	02/23/05
120	GP0-000-653	GP PGP	14854-3	Vito Bucaro	Bucaro Construction Co.	22364 N Bear Creek Drive	02/16/05
121	GP0-000-654	GP PGP	29707-4	Lennar Homes Of California, Inc. Orange County		TR 29707-4, Lots 1-78, 112 & 116-130	02/17/05
122	GP0-000-655	GP Fine@Drain	4259 & I	Anita C Deneault	Chris Hildebrand	38048 Calle De Amor Avenue	02/18/05
123	GP0-000-659	GP Fine@Drain	4259 & I	D Cascarini	Wood Doctor	29060 Calle De Buho Avenue	03/03/05
124	GP0-000-660	GP PGP	29640	-	Davidson Builders, Inc.	27261 Tree Rose Avenue	03/07/05
125	GP0-000-661	GP PGP	8/359	Larry Mitchner	Larry Mitchner	MB 8/359, Portion Lot 109	03/17/05
126	GP0-000-663	GP PGP	31510	Lennar Inland Division - EI	Lennar Inland Division - EI	TR 31510, Lots 1-89 & 97-113	03/10/05
127	GP0-000-664	GP PGP	-	City Of Murrieta C S D	Griffith Company	36700 Ruth Ellen Way	03/01/05

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
128	GP0-000-665	GP PGP	31510	Lennar Homes Of California, Inc.		TR 31510, Lots 90-96 & 114-118	03/18/05
129	GP0-000-667	GP PGP	20840	John N Lingenfelter	John N Lingenfelter	40702 Mountain Pride Drive	03/23/05
130	GP0-000-668	GP PGP	14854-3	Delia J Mccall	Delia McCall	22320 N Bear Creek Drive	03/24/05
131	GP0-000-669	GP PGP	23094	Express Land Property & Pony	Dave Wakefield	PM 23094, Parcels 1-5	03/31/05
132	GP0-000-671	GP RGP	30172	Murrieta Bridlewood Llc	Woodbridge Development	TR 30172 AVE	04/08/05
133	GP0-000-672	GP RGP	31168	Murrieta Fields Ventures	Van Daele Development	TR 31168 RGP AVE	04/04/05
134	GP0-000-673	GP RGP	31121	Greer Ranch Venture Lennar	Ellen Michiel	TR 31121 RGP AVE	04/05/05
135	GP0-000-674	GP Fine@Drain	4108 & I	Eric E Helson	Eric E Helson	38406 Via La Colina	04/06/05
136	GP0-000-675	GP RGP	28532	SCC Murrieta Valley	SCC Murrieta Valley	TR 28532 MASS AVE	04/20/05
137	GP0-000-676	GP RGP	31093	Village Walk Retail, LP	Village Walk Retail, LP	PM 31093, Parcels 4- 18 RGP	04/12/05
138	GP0-000-677	GP PGP	28379	Centex Homes	Centex Homes	TR 28379, Lots 33-75	05/31/05
139	GP0-000-678	GP Fine@Drain	4056 & I	Barbara Collins	J.M.F. Construction	28855 Calle de La Paz	04/14/05
140	GP0-000-679	GP RGP	24274	KB Home Coastal, Inc.	KB Home Coastal, Inc.	TR 22948 (RIV COUNTY) AVE	04/25/05
141	GP0-000-681	GP PGP	32921	DKN Holdings, LLC	Margarita Ville, LLC	PM 32921, Lots 1-7	04/25/05
142	GP0-000-682	GP PGP	30833	Jason A Hayes	Jason A Hayes	41682 Crown Canyon Court	05/06/05
143	GP0-000-683	GP PGP	30802	Fieldstone Murrieta, LLC	Fieldstone Communities	TR 30802, Lots 1-6, 72, 76-82 & 137-140	04/25/05
144	GP0-000-686	GP RGP	8/359	James Jefferson Partnership	KDG Investments	MB 8/359, Portion Lot 85	06/16/05
145	GP0-000-687	GP PGP	25483	Brown Linda Bailey	Linda Bailey-Brown	24224 Hayes Avenue	06/09/05
146	GP0-000-690	GP PGP	28379	Centex Homes	Centex Homes	TR 28379, Lots 161-195	05/31/05

LIST OF GRADING PERMITS ISSUED DURING FY 2004 / 2005 (Contd.)

#	Permit Number	Description Code	Tract Number	Owner	Applicant	Situs Address	Issued Date
147	GP0-000-691	GP PGP	28379	Centex Homes	Centex Homes	TR 28379, Lots 151-153 Parking Lot & Sales Trailer	05/10/05
148	GP0-000-693	GP PGP	29640-2 & 29640-5	Greer Ranch 128, LLC	Greer Ranch 128, LLC	TR 29640-2, Lots 47-50, Tr 29640-5, Lots 26-29	05/25/05
149	GP0-000-698	GP PGP	8/359	Murrieta Valley Cemetery	Donna Lent	42800 Ivy Street	05/25/05
150	GP0-000-699	GP PGP	31375	D.R. Horton, Inc.	D.R. Horton, Inc.	TR 31375 Lots 1-61 & 65-80	05/31/05
151	GP0-000-700	GP PGP	31375	D.R. Horton, Inc.	D.R. Horton, Inc.	TR 31375, Lots 62-64	05/24/05
152	GP0-000-701	GP RGP	9553	Church Development Partners	Covenant Development, Inc.	PM 9553, Parcel 2 & Portion 4	05/27/05
153	GP0-000-702	GP PGP	21997	JPI, LLC	JPI, LLC	41205 Golden Gate Circle	06/14/05
154	GP0-000-703	GP RGP	32893	Clinton Keith 215 Partners	Retail Development Advisors	PM 32893 AVE	06/14/05
155	GP0-000-704	GP PGP	26183	Madison Creek Retail	MJW Construction, Inc.	25175 Madison Avenue	06/07/05
156	GP0-000-705	GP PGP	8/359	Janis G. Fuhr	Carriage House Carwash	MB 8/359, Portion Lot 191	06/29/05
157	GP0-000-706	GP PGP	25979	Keith Keating	Monroe Professional Bldg.,	PM 25979, Parcel 16 & 17	06/29/05
158	GP0-000-707	GP PGP	24382	Tr Severson	Saddleback Associates	PM 24382, Parcel 7	06/27/05
159	GP0-000-709	GP PGP	8/359	Jefferson Business Center, LLC		MB 8/359, Portion Lot 85	06/30/05
160	GP0-000-714	GP PGP	8/359	John B li Olhasso	Temecula Valley RV	26240 Jackson Avenue	06/30/05
161	GP0-000-715	GP PGP	7704	Rpt Partners Llc Rpt	RPT Partners, LLC RPT	24630 Washington Avenue	06/30/05

ATTACHMENT B

ATTACHMENT C

ATTACHMENT D