

Attachment E

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PREVIOUS YEAR PROJECT REPORT

06/13/2017

Project Name	File Number	Decision Date	CEQA Status	Mitigation Monitoring Agreement Document Number	Overall Project Status (permits issued; commenced use)	# of Conditions on project	# of Mitigation Measures on project	Is Project in Compliance with Cond. & MM? (Y/N)	CE Action Taken? (Compliance Order Issued) (Y/N)
1 OAK KNOWLES SUBDIVISION	SB000841				RETRIVEING DOCUMENTS				
2 MORO COJO (CHISPA) SUBDIVISION	SH93001				RETRIVEING DOCUMENTS				
3 PASADERA/BISHOP RANCH SUBDIVISION	PC7704				RETRIVEING DOCUMENTS				
4 CANADA WOODS NORTH	965120PC				RETRIVEING DOCUMENTS				
5 MOSHINE-SOMOSKE SUBDIVISION	PLN980615	2/15/2005	MND			48	10	Y	N
6 SUNRIDGE VIEWS SUBDIVISION	PLN990391	7/13/2004	EIR		RETRIVEING DOCUMENTS	72	16		
7 POTRERO SUBDIVISION	PLN010001				RETRIVEING DOCUMENTS			Y	N
8 OMNI ENTERPRISE LLC	PLN020344				RETRIVEING DOCUMENTS			Y	N
9 BOLLENBACHER & KELTON INC (FERRINI RANCH)	PLN040758	12/16/2014			PROJECT IS IN LITIGATION	81	57	y	N
10 PEBBLE BEACH COMPANY	PLN100138	6/19/2012		DOC#2014019958				y	N
11 CALIFORNIA FLATS SOLAR LLC (HEARST CORPORATION)	PLN120294	2/10/2015	EIR			13	83	Y	N

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