

Exhibit F

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Phase A-C									
Lot #	Prev. Lot #	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Built? (1 = yes)	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
1	PT-1	0	239-021-001	Un-built		A	N/A	0	
2	PT-2	0	239-031-015	Un-built		A	N/A	0	PLN050468 - VOID
3	PT-3	0	239-021-002	PLN070532	1	A	DIR. OF PLN	0	RES #070532
4	PT-4	0	239-021-003	PLN040139	1	A	DIR. OF PLN	16	RES #040139 13 removed, 3 dead, total of 16. Check development area
5	PT-7	0	239-021-004	Un-built		A	N/A	0	PLN090032: Adjustment to homeland boundary
6	PT-5	0	239-021-005	PLN060739	1	A	DIR. OF PLN	3	TRM230358 Trees: 3 Monterey Pines
7	PT-14	0	239-021-006	PLN080286, PLN110278	1	A	ZA	3	RES #080286 Trees: 3 Coastal Live Oaks - in condition compliance
8	PT-15	1	239-021-007	PLN010201	1	A	ZA	14	RES #010201
9	SJ-4	0	239-021-008	PLN020062	1	A	PC	17	RES #02045
10	SJ-5	0	239-021-009	PLN230222	1	A	DIR. OF PLN	0	RES #23-083
11	SJ-6	9	239-021-010	PLN000092	1	A	ZA	0	RES # 000092
12	SJ-7	5	239-031-001	PLN030069	1	A	DIR. OF PLN	2	RES #030069
13	SJ-8	0	239-031-002	PLN000351	1	A	ZA	12	RES #000351
14	SJ-9	0	239-031-003	PLN000551	1	A	ZA	21	RES #00551
15	SJ-10	0	239-031-004	PLN100294	1	A	DIR. OF PLN	0	RES #10-032
16	SJ-12	3	239-031-005	CMB040001	1	A	DIR. OF PLN	0	RES #040001
17	SJ-11	0	239-031-006	PLN010562	1	A	MINOR SUB.	1	Minor Subdivision #010562
18	SJ-13	0	239-031-007	PLN070549	1	A	DIR. OF PLN	0	RES #070549
19	SJ-14	1	239-031-023	PLN030455	1	A	DIR. OF PLN	1	RES #PLN030455
20	SJ-15	7	239-031-022	Un-built		A	N/A	0	
21	SJ-16	0	239-031-010	Un-built		A	N/A	0	PLN110134- withdrawn
22	SJ-18	3	239-031-011	PLN140929		A	N/A	5	TR010013 Trees: 1 Valley Oak RES #15-028 Trees: 4 - in condition
23	SJ-17	7	239-031-012	Un-built		A	N/A	0	
24	SJ-20	4	239-031-013	PLN000603	1	A	ZA	0	No resolution found online in Accela (says approved to build) or in the
25	M-35	3	239-031-014	PLN060394	1	A	ZA	2	condition compliance, in condition compliance - RES #060394
26	SF-4	0	239-051-040	PLN130764 / PLN000336	1	A	DIR. OF PLN	3	PLN000336 requested 9, but original permit was suspended. TRM10016: 1
27	SF-38	0	239-041-001	Un-built		A	N/A	0	
28	SF-39	0	239-041-002	Un-built		A	N/A	0	
29	SF-40	0	239-041-003	Un-built		A	N/A	0	
30	SF-41	0	239-041-004	Un-built		A	N/A	0	
31	SF-42	0	239-041-005	PLN110519		A	N/A	0	No Record Found
32	SF-14	0	239-051-001	PLN160594	1	A	DIR. OF PLN	1	RES #17-007 , in condition compliance
33	SF-12	0	239-051-002	CMB040033	1	A	DIR. OF PLN	0	RES #040033
34	N/A	0	239-051-003	PLN000037	1	A	ZA	18	RES #000037 Trees: 18
35	SF-13	7	239-051-004	PLN000074	1	A	ZA	15	According to RES . #000074, a condition was added that the project be
36	SF-15	4	239-051-005	Un-built		A	N/A	0	
37	SF-17	0	239-051-006	Un-built		A	N/A	0	
38	SF-18	0	239-051-007	PLN240004		A	N/A	0	Still in application request
39	SF-19	17	239-051-008	PLN220148		A	N/A	11	PLN220148 : RES #22-062 Trees: 11 oaks approved for removal - in

Phase A-C									
Lot #	Prev. Lot #	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Built? (1 = yes)	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
40	SF-20	1	239-051-009	PLN060224	1	A	DIR. OF PLN	6	TRM220143 Trees: 2 , RES #17-018 Trees: 3 , RES #060224 Trees: 1
41	SF-21	2	239-051-010	PLN140745		A	DIR. OF PLN	2	RES #15-010
42	SF-7	13	239-051-011	Un-built		A	N/A	0	
43	SF-23	0	239-051-012	PLN220091	1	A	DIR. OF PLN	4	TRM240001 , TRM220082
44	SF-24	0	239-051-013	CMB040002	1	A	DIR. OF PLN	0	RES #040002
45	SF-25	0	239-051-014	PLN000031	1	A	ZA	0	RES #000031
46	SF-49	0	239-051-015	PLN050191	1	A	DIR. OF PLN	0	RES #050191
47	SF-8	0	239-051-016	PLN010231	1	A	PC	10	RES #02021
48	SF-28	11	239-051-017	PLN000054	1	A	ZA	3	RES #000054
49	SF-29	11	239-051-018	Un-built		A	N/A	0	
50	SF-30	12	239-051-019	Un-built		A	N/A	0	
51	SF-31	19	239-051-020	PLN990445	1	A	ZA	26	RES #990445
52	SF-32	0	239-051-021	PLN000396	1	A	ZA	0	RES #000369 - Expired
53	SF-16	0	239-051-022	Un-built		A	N/A	0	
54	SF-47	0	239-051-023	PLN210210	1	A	DIR. OF PLN	1	TRM210192
55	SF-34	24	239-051-024	CMB040018	1	A	DIR. OF PLN	0	RES #040018
56	N/A	0	239-051-025	CMB040016	1	A	DIR. OF PLN	0	PLN030654 - Void
57	SF-36	0	239-051-026	PLN180236	1	A	DIR. OF PLN	0	RES #18-058 - Expired
58	SF-37	0	239-051-027	PLN010178	1	A	ZA	4	RES #010078
59	SF-48	0	239-051-028	PLN020074	1	A	ZA	3	RES #020074
60	SF-33	0	239-051-029	CMB030011	1	A	DIR. OF PLN	0	No resolution found online in Accela (says approved to build) or in the
61	SF-9	0	239-051-030	Un-built		A	N/A	0	
62	SF-44	0	239-051-031	DA010537	1	A	DIR. OF PLN	0	inclusionary housing units
63	SF-43	1	239-061-001	Un-built		A	N/A	0	
64	SF-45	1	239-061-002	Un-built		A	N/A	0	
65	SC-23	0	239-061-003	PLN020021 /PLN080500		A	N/A	0	employee housing
66	SF-46	1	239-061-004	Un-built		A	N/A	0	
67	SC-93	0	239-061-005	PLN220152	1	A	DIR. OF PLN	2	TR010023 Trees: 1 Valley Oak , 1 Black Oak
68	SF-5	10	239-051-032	Un-built		A	N/A	0	
69	SF-3	0	239-051-033	PLN210111	1	A	DIR. OF PLN	1	TRM210122 Trees: 1 Valley Oak
70	SJ-21	0	239-051-034	PLN000507 /PLN040536	1	A	DIR. OF PLN	2	RES #040536 2 madrone trees were removed
71	SF-1	0	239-051-035	PLN020690 /CMB050019	1	A	DIR. OF PLN	0	RES #050019
72	SF-2	0	239-051-036	PLN070058	1	A	PC	18	RES. #07033
73	SF-6	0	239-051-037	PLN020074	1	A	ZA	3	RES. #020074
74	SF-11	3	239-051-038	PLN110600	1	A	DIR. OF PLN	3	RES. #12-011
75	SF-10	0	239-051-039	PLN230273	1	A	12	12	Application submitted
76	SC-19	0	239-091-001	Un-built		B	N/A	0	

Phase A-C									
Lot #	Prev. Lot #	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Built? (1 = yes)	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
77	SC-20	0	239-091-002	Un-built		B	N/A	0	
78	SC-28	6	239-091-003	PLN100565	1	B	PC	24	RES #11-049: 23 oaks and 1 madrone, so would it be 24 trees?
79	SC-29	0	239-091-004	PLN140971	1	B	DIR. OF PLN	0	RES #15-027 Although one tree is approved, there were no trees removed.
80	SC-27	0	239-091-005	PLN030612	1	B	DIR. OF PLN	2	RES #030612
81	SC-24	0	239-091-006	PLN210321	1	B	DIR. OF PLN	1	TRM210193 1 Valley Oak , RES #22-020
82	SC-25	0	239-091-007	PLN020004	1	B	ZA	0	RES #020004 , in condition compliance
83	SC-94	0	239-091-008	Un-built		B	N/A	0	.
84	SC-96	0	239-091-009	Un-built		B	N/A	0	
85	SC-32	0	239-091-010	Un-built		B	N/A	0	
86	SC-33	1	239-091-011	PLN060051	1	B	ZA	13	RES #060051
87	SC-34	0	239-091-012	PLN230079	1	B	PC	21	Condition Compliance, RES #23-041
88	SC-35	0	239-091-013	Un-built		B	N/A	0	
89	SC-37	0	239-091-014	PLN060230	1	B	DIR. OF PLN	3	RES #060230
90	SC-38	0	239-091-015	Un-built		B	N/A	0	
91	SC-39	0	239-091-016	PLN100635	1	B	ZA	2	RES #11-036
92	SC-97	0	239-091-017	Un-built		B	N/A	0	
93	SC-30	0	239-091-018	DA010536	1	B	DIR. OF PLN	0	Inclusionary Housing. No tree removal identified.
94	SC-42	1	239-091-019	PLN180007	1	B	DIR. OF PLN	0	
95	SC-43	1	239-091-020	PLN000634	1	B	ZA	14	RES #000634 - Trees:10 oaks, 1 maple, 1 coffeeberry, and 1 bay.
96	SC-44	0	239-091-021	Un-built		B	N/A	0	
97	SC-46	7	239-091-022	Un-built		B	N/A	0	
98	SC-47	3	239-091-023	Un-built		B	N/A	0	
99	SC-31	2	239-091-024	Un-built		B	N/A	0	
100	SC-95	0	239-091-025	Un-built		B	N/A	0	
101	SC-49	1	239-091-026	PLN040729	1	B	DIR. OF PLN	1	RES #040729 Trees: 1 oak removed
102	SC-48	3	239-091-027	PLN070158	1	B	PC	11	RES. #08012
103	SC-50	7	239-091-028	PLN120064	1	B	DIR. OF PLN	1	RES #12-050
104	SC-51	2	239-091-029	Un-built		B	N/A	0	
105	SC-52	0	239-091-030	Un-built		B	N/A	0	
106	SC-53	1	239-091-031	PLN110457	1	B	DIR. OF PLN	1	RES #11-027 - Trees: 1 tree to be removed, 2 relocated
107	SC-58	10	239-091-032	PLN160511	1	B	DIR. OF PLN	5	RES #17-043 Trees: 5 Oak
108	SC-54	0	239-091-033	Un-built		B	N/A	0	
109	SC-55	0	239-091-091	Un-built		B	N/A	0	
110	SC-100	0	239-091-090	Un-built		B	N/A	0	
111	SC-56	3	239-091-036	PLN130001	1	B	DIR. OF PLN	8	PLN 140275 Trees: 4 , RES #13-039
112	SC-57	4	239-091-037	Un-built		B	N/A	0	
113	SC-60	2	239-091-038	Un-built		B	N/A	0	
114	SC-62	0	239-091-039	Un-built		B	N/A	0	
115	SC-63	2	239-091-040	PLN230310	1	B	N/A	28	Application submitted

Phase A-C									
Lot #	Prev. Lot #	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Built? (1 = yes)	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
116	SC-61	0	239-091-041	PLN010396	1	B	ZA	22	TR030015 , RES #010396
117	SC-59	1	239-091-042	Un-built		B	N/A	0	
118	SC-65	7	239-091-043	PLN140660	1	B	PC	26	RES #15-017 , in condition compliance
119	SC-7	0	239-091-044	PLN230176	1	B	N/A	0	Currently deemed complete, needs to go to hearing
120	N/A	0	239-091-045	PLN230219		B	N/A	0	in condition compliance
121	SC-8	0	239-091-046	PLN230219	1	B	DIR. OF PLN	3	RES #24-003 , in condition compliance
122	SC-9	0	239-091-047	PLN110198	1	B	DIR. OF PLN	4	PLN120140 - Trees: 1 , RES #11-025 Trees: 3 Oaks
123	N/A	0	239-091-048	Un-built		B	N/A	0	
124	N/A	0	239-091-049	PLN210295	1	B	DIR. OF PLN	0	PLN210295 RES #22-052 Trees: 1 Coast live oak and 1 Madrone - VOID
125	N/A	0	239-091-050	Un-built		B	N/A	0	
126	SC-14	0	239-091-051	CMB070021	1	B	DIR. OF PLN	0	No resolution found online in Accela (says approved to build) or in the
127	SC-15	0	239-091-052	PLN150425	1	B	ZA	1	RES #14-003 Trees: 1
128	SC-16	0	239-091-053	Un-built		B	N/A	0	
129	SC-17	0	239-091-054	PLN090341	1	B	DIR. OF PLN	1	PLN090341 Trees: 1
130	SC-18	0	239-091-055	PLN100177	1	B	DIR. OF PLN	0	No resolution found online in Accela (says approved to build) or in the
131	SC-6	0	239-091-056	PLN160702	1	B	N/A	1	RES #17-009 Trees: 1 Oak
132	N/A	0	239-091-057	Un-built		B	N/A	0	
133	PN-1	0	239-071-001	PLN010500	1	B	ZA	1	RES #010500 Trees: 1
134	PN-2	0	239-071-002	Un-built		B	N/A	0	PLN010040 - Void
135	M-34	2	239-041-006	PLN070299	1	A	PC	8	TRM220166 Trees: 1 Coastal Live Oak , RES. #07049.5 Trees: 7
136	M-32	0	239-041-007	Un-built		A	N/A	0	
137	M-50	0	239-041-008	PLN210295	1	A	DIR. OF PLN	2	RES #22-052 , in condition compliance
138	M-29	0	239-041-009	Un-built		A	N/A	0	
139	M-19	14	239-041-010	PLN050120	1	A	PC	34	RES. #05034
140	M-20	0	239-041-011	Un-built		A	N/A	0	
141	N/A	0	239-041-012	PLN040021	1	A	DIR. OF PLN	0	RES # PLN040021
142	M-21	5	239-041-013	PLN010315	1	A	ZA	21	TRM210103 & PLN010315
143	N/A	0	239-041-014	PLN170042	1	A	ZA	2	RES #17-049 , in condition compliance
144	M-22	3	239-041-015	PLN060727	1	A	ZA	5	RES #060727, TRM200158, TRM210116
145	M-23	22	239-041-016	PLN110365	1	A	DIR. OF PLN	18	RES #11-026
146	N/A	0	239-041-017	Un-built		A	N/A	0	
147	M-24	19	239-041-018	PLN000680	1	A	ZA	32	RES#000680 Trees: 31 22 Coastal Oaks and 9 Black Oaks , TRM101812
148	M-25	11	239-041-019	PLN030565	1	A	DIR. OF PLN	0	RES #030565
149	M-26	0	239-041-020	PLN000288	1	A	ZA	8	TRM210289 Trees: 1 , PLN000288 Trees: 7
150	M-27	11	239-041-021	PLN160823	1	A	DIR. OF PLN	12	RES #17-005 Trees: 10 Oaks , TRM180104 Trees: 2 Oaks
151	M-28	5	239-041-022	PLN030572	1	A	DIR. OF PLN	1	RES #030572
152	M-30	2	239-041-023	Un-built		A	N/A	0	
153	M-31	7	239-041-024	Un-built		A	N/A	0	

Phase A-C									
Lot #	Prev. Lot #	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Built? (1 = yes)	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
154	M-33	2	239-041-025	PLN000073	1	A	ZA	15	RES #000073, TR010044
155	T-33	0	239-091-058	PLN070182	1	B	ZA	1	RES #070182 , in condition compliance
156	SC-1	0	239-091-059	PLN010031	1	B	ZA	0	RES #010031
157	SC-2	0	239-091-060	PLN000588	1	B	ZA	2	TR020003: 1 Valley Oak & 1 Black Oak , RES #000588
158	SC-3	0	239-091-061	PLN030363	1	B	DIR. OF PLN	0	PLN030363 - Permit expired. PLN130857 - Given out.
159	T-32	0	239-091-062	PLN040696	1	B	DIR. OF PLN	0	RES #010031
160	T-31	0	239-091-063	CMB070036	1	B	DIR. OF PLN	3	RES #070036 Trees: 2 Oaks & 1 Transplanted
161	SC-5	0	239-091-064	PLN060682	1	B	DIR. OF PLN	1	RES #060682 Trees: 1 Madrone
162	SC-4	0	239-091-065	PLN020320	1	B	DIR. OF PLN	1	RES #020320 Trees: 1 Oak
163	T-27	0	239-091-066	Un-built		B	N/A	0	
164	T-28	0	239-091-067	Un-built	1	B	DIR. OF PLN	0	RES #18-051
165	T-50	0	239-091-068	PLN180294	1	B	DIR. OF PLN	0	RES #18-072 Trees: 1 Oak approved , permit has expired
166	SC-13	0	239-091-069	PLN010078	1	B	ZA	1	TRM230274
167	SC-92	0	239-091-070	PLN000582	1	B	ZA	1	RES #000582
168	SC-91	0	239-091-071	CMB040006	1	B	DIR. OF PLN	0	RES #040016
169	SC-64	0	239-091-072	PLN040582	1	B	DIR. OF PLN	0	RES #04582
170	T-1	6	239-091-073	Un-built		B	N/A	0	
171	T-2	1	239-091-074	PLN120549	1	B	DIR. OF PLN	3	RES #13-015 Trees: 1 tree removed, 2 trees relocated
172	T-3	0	239-091-075	Un-built		B	N/A	0	
173	T-4	0	239-091-076	Un-built		B	N/A	0	
174	T-5	0	239-091-077	PLN010095	1	B	ZA	0	RES #010095
175	T-6	0	239-091-078	Un-built		B	N/A	0	
176	T-8	0	239-091-079	Un-built		B	N/A	0	
177	T-9	0	239-091-080	PLN010096	1	B	ZA	0	RES #010096
178	T-10	0	239-091-081	PLN120822	1	B	ZA	1	RES #010096
179	T-11	0	239-091-082	PLN020527	1	B	DIR. OF PLN	2	RES #020527
180	T-7	0	239-091-083	PLN000457	1	B	ZA	1	FILE NO. 030350
181	T-12	0	239-091-084	Un-built		B	N/A	0	
182	T-13	3	239-071-003	PLN050093	1	B	DIR. OF PLN	5	RES #050093
183	T-14	0	239-071-004	PLN070033//CMB070033	1	B	DIR. OF PLN	1	RES #070033
184	SJ-1	0	239-011-022	PLN020216	1	C	PC	13	RES. #02082: 1 oak tree to be relocated. The resolution only approved for
185	SJ-2	0	239-011-023	PLN060548 /PLN090069	1	C	PC	45	RES. #07012: 18 trees to be relocated.
186	SJ-3	0	239-011-024	PLN020115	1	C	PC	3	RES. #03032
187	PT-44	0	239-111-001	PLN160778	1	C	DIR. OF PLN	0	No tree removal proposed, in condition compliance
188	PT-13	0	239-111-002	Un-built		C	N/A	0	
189	PT-12	0	239-111-003	PLN210275	1	C	ZA	3	RES #22-040 , in condition compliance
190	PT-8	0	239-111-004	PLN220187	1	C	DIR. OF PLN	0	in condition compliance
191	PT-11	0	239-111-005	Un-built		C	N/A	0	

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192	PT-10	0	239-111-006	PLN050214	1	C	DIR. OF PLN	0	RES #050214
193	PT-9	0	239-111-007	Un-built		C	N/A	0	
194	M-1	1	239-111-008	PLN020234	1	C	ZA	4	RES #020234
195	M-3	0	239-111-009	PLN180039	1	C	PC	5	Trees: 4 oaks and 1 madrone - in condition compliance
196	M-5	0	239-111-010	Un-built		C	N/A	0	
197	M-6	3	239-111-011	PLN220100	1	C	DIR. OF PLN	0	PLN020192- Void / 1 Coastal Live Oak removed
198	M-7	0	239-111-012	PLN150677	1	C	PC	11	11 oaks - in condiction compliance
199	M-8	0	239-111-013	PLN220130	1	C	PC	5	RES #23-007 Trees: 5 Oaks
200	M-4	0	239-111-014	PLN010202		C	ZA	0	Expired
201	SC-66	0	239-131-001	PLN010011	1	C	ZA	1	RES #010011
202	SC-67	3	239-131-002	PLN050736	1	C	DIR. OF PLN	4	TRM230304 Trees: 1 hazardous oak tree. RES #050736 Trees: 1 Valley
203	SC-85	5	239-131-003	Un-built		C	N/A	0	
204	SC-68	0	239-131-004	PLN010012	1	C	ZA	0	RES #010012
205	SC-86	0	239-131-005	PLN160448	1	C	DIR. OF PLN	1	RES #16-074
206	SC-69	3	239-131-006	Un-built		C	N/A	0	PLN100567: Booster Pump Station
207	SC-87	12	239-131-007	Un-built		C	N/A	0	
208	SC-88	0	239-131-008	Un-built		C	N/A	0	
209	SC-89	3	239-131-009	Un-built		C	N/A	0	
210	SC-90	4	239-131-010	Un-built		C	N/A	0	
211	PN-3	0	239-071-005	PLN030393	1	B	DIR. OF PLN	0	RES #030393
212	N/A	0	239-071-006	PLN100567		B	N/A	0	
213	PN-4	0	239-071-007	PLN060060	1	B	DIR. OF PLN	0	RES #060060
214	PN-5	0	239-071-008	PLN030160	1	B	DIR. OF PLN	0	RES #030160
215	N/A	0	239-071-009	PLN030137	1	B	DIR. OF PLN	0	RES #030137
216	PN-7	0	239-071-010	Un-built		B	N/A	0	PLN020200- Void
217	PN-8	0	239-071-011	Un-built		B	N/A	0	PLN060072 - Void
218	M-18	11							Lot on Vested Preliminary Map, not Final Map
219	M-17	8							Lot on Vested Preliminary Map, not Final Map
220	MN-9	0							Lot on Vested Preliminary Map, not Final Map
221	M-10	0							Lot on Vested Preliminary Map, not Final Map
222	M-11	0							Lot on Vested Preliminary Map, not Final Map
223	M-13	0	239-111-015	PLN030346	1	C	ZA	0	PLN030346 - Expired.
224	M-14	0	239-111-016	Un-built		C	N/A	0	
225	M-15	0	239-111-017	PLN100678	1	C	DIR. OF PLN	0	RES #11-006
226	M-16	5	239-111-018	Un-built		C	N/A	0	
227	SC-70	2	239-131-011	Un-built		C	N/A	0	
228	SC-71	0	239-131-012	Un-built		C	N/A	0	
229	SC-72	11	239-131-013	Un-built		C	N/A	0	
230	SC-73	2	239-131-014	Un-built		C	N/A	0	

Phase A-C									
Lot #	Prev. Lot #	FMP/ Allotted Trees	Assessor's Parcel #	Permit Status	Built? (1 = yes)	Phase	Hearing Body	Trees Removed	Tree Removal Notes/Details
231	SC-74	2	239-131-015	CMB080007	1	C	DIR. OF PLN	2	RES # 080007 Trees: 1 tree removed, 1 tree relocated.
232	SC-75	0	239-131-016	Un-built		C	N/A	2	Legal lot, 14 Long Ridge Trail, waiting on records team for physical file.
233	SC-76	0	239-131-017	Un-built		C	N/A	0	
234	SC-77	0	239-131-018	CMB050002	1	C	DIR. OF PLN	0	RES #050002
235	SC-78	0	239-131-019	PLN120310	1	C	DIR. OF PLN	0	RES #12-040
236	SC-79	9	239-131-020	Un-built		C	N/A	0	
237	SC-80	0	239-131-021	CMB060020	1	C	DIR. OF PLN	0	RES #060020
238	SC-81	0	239-131-022	PLN010316	1	C	ZA	0	PLN010569 - Withdrawn
239	SC-82	0	239-131-023	PLN130333	1	C	DIR. OF PLN	1	RES #13-058 Trees: 1 relocated , in condition compliance
240	SC-83	0	239-131-024	Un-built		C	N/A	0	
241	SC-84	1	239-131-025	Un-built		C	N/A	0	
242	T-30	1	239-121-001	PLN070583	1	C	DIR. OF PLN	2	RES # - unable to open file.
243	T-26	0	239-121-002	PLN030564	1	C	DIR. OF PLN	0	in condition compliance
244	T-25	0	239-121-003	CMB050009	1	C	DIR. OF PLN	0	RES #050009
245	T-19	1							Lot on Vested Preliminary Map, not Final Map
246	N/A	0							Lot on Vested Preliminary Map, not Final Map
247	T-22	0	239-121-004	Un-built		C	N/A	0	
248	T-23	0	239-121-005	Un-built		C	N/A	0	
249	T-20	1	239-121-006	PLN050528	1	C	DIR. OF PLN	1	RES #050528
250	T-21	0	239-121-007	Un-built		C	N/A	0	PLN060665 - Withdrawn
251	T-15	0	239-121-008	PLN070166	1	C	DIR. OF PLN	1	RES #070166
252	T-16	0	239-121-009	Un-built		C	N/A	0	PLN220277 - Eager
253	T-17	0	239-121-010	PLN220291	1	C	N/A	0	in condition compliance
254	T-18	0	239-121-011	Un-built		C	N/A	0	
		445			149			724	Built: 52.3%
									Tree Removal Approved (PC94067): 1,480 Road Improvement Tree

Phase D						
Lot #	Assessor's Parcel #	Status	Phase	Hearing Body	Trees Removed	Notes
D1	239-101-011	PLN050572	D	DIR. OF PLN	1	TR010029: 1 oak tree.
D2	239-101-012	Un-built	D	N/A	N/A	
D3	239-101-013	Un-built	D	N/A	1	TR010028: 1 oak tree.
D4	239-101-014	PLN040761	D	PC	38	RES. #05032
D5	239-101-015	CMB030009	D	DIR. OF PLN	0	
D6	239-101-016	Un-built	D	N/A	0	
D7	239-101-017	PLN060760	D	PC	33	RES. #07037
D8	239-101-018	PLN220370	D	ZA	3	RES #23-021
D9	239-101-031	Un-built	D	N/A	N/A	
D10	239-101-020	PLN060626	D	DIR. OF PLN	2	TRM180263
D11	239-101-021	Un-built	D	N/A	N/A	PLN000690: Lot Line Adjustment
D12	239-101-022	PLN220213	D	PC	7	RES #23-006
D13	239-101-023	Un-built	D	N/A	N/A	
D14	239-101-024	CMB070039	D	DIR. OF PLN	0	
D15	239-101-025	PLN200302	D	DIR. OF PLN	3	RES #21-043 , in condition compliance
D16	239-101-026	PLN010535	D	DIR. OF PLN	N/A	in condition compliance
D17	239-101-027	Un-built	D	N/A	N/A	
D18	239-101-033	Un-built	D	N/A	N/A	
D19	239-101-029	PLN210021	D	DIR. OF PLN	N/A	in condition compliance
D20	239-101-034	Un-built	D	N/A	N/A	
					86	Built: 30%

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Phase E							
Lot #	Assessor's Parcel #	Status	Phase	Hearing Body	Approved Removal	Trees Removed	Notes
E1	239-102-004	PLN220043	E	PC	0	2	in condition compliance, RES #23-012
E2	239-102-005	PLN170815	E	DIR. OF PLN	0	N/A	
E3	239-102-006	CMB080003	E	DIR. OF PLN	0	2	RES #05-46
E4	239-102-007	PLN120834	E	N/A	0	0	PLN120834 (set for hearing) - no trees proposed for removal
E5	239-102-008	PLN140416	E	N/A	0	0	RES #14-049
E6	239-102-009	Un-built	E	N/A	0	1	TRM230224
E7	239-102-010	PLN210324	E	N/A	0	3	PLN210324: 3 trees to be removed, 9 trees to get replanted
E8	239-102-011	PLN120833	E	DIR. OF PLN	6	11	RES #070029 Trees: 7 removed , PLN140031 Trees: 1 removed , RES #13-023 Trees: 3 removed.
E9	239-102-012	PLN060370	E	DIR. OF PLN	20	16	RES #060370 Trees: 16 removed
E10	239-102-013	Un-built	E	N/A	5	N/A	
E11	239-102-014	Un-built	E	N/A	0	N/A	
E12	239-102-015	PLN100587	E	DIR. OF PLN	2	1	RES #10-048
E13	239-102-016	Un-built	E	N/A	0	N/A	
E14	239-102-017	PLN170401	E	DIR. OF PLN	2	2	RES #17-049
E15	239-102-018	PLN160790	E	PC	0	6	RES #10-033 Trees: 5 Coastal Live Oaks , RES #17-030 Trees: 1
E16	239-102-019	PLN060510	E	PC	0	26	RES. #07047 Trees: 26 Pine Trees removed.
E17	239-102-020	Un-built	E	N/A	10	N/A	
E18	239-102-021	PLN080350	E	PC	9	54	RES #17-020 Trees: 20 Trees , RES. #09040. Trees: 38 Trees (5 oak trees to be relocated)
E19	239-102-022	PLN120328	E	DIR. OF PLN	12	12	RES #12-027
E20	239-102-023	Un-built	E	N/A	25	N/A	
E21	239-102-024	Un-built	E	N/A	0	N/A	
E22	239-102-025	PLN0060599	E	DIR. OF PLN	32	28	RES #060599 Trees: 28 removed.
E23	239-102-026	PLN110095	E	DIR. OF PLN	42	35	RES #11-019
E24	239-102-027	Un-built	E	PC	33	36	RES # 19-032 (PLN190059) 36 oaks
E25	239-102-028	Un-built	E	N/A	33	N/A	
E26	239-102-029	PLN16103	E	DIR. OF PLN	31	12	RES #16-029
E27	239-102-030	Un-built	E	N/A	0	N/A	
E28	239-102-031	PLN090058	E	ZA	18	16	RES #23-001 Trees: 9 , RES #10-010 Trees: 7 , PLN090058(Not sure if this tree removal assumed)
E29	239-102-032	Un-built	E	N/A	0	N/A	
					280	263	Tree removal approved in PLN010001: Road /Driveway: 15 Residential Development: 280 Built-out: 34.4%
					280	152	Total Count if approved for Lot E15 Built-out: 34.4%

PHASE F							
Lot #	Assessor's Parcel #	Status	Phase	Hearing Body	Approved Removal	Trees Removed	Notes
F1	239-151-001	PLN130842	F	N/A	1	N/A	
F2	239-151-002	DA040250	F	DIR. OF PLN	0	0	
F3	239-151-003	Un-built	F	N/A	1	N/A	See Condition #13-J and 27 (PLN010278)
F4	239-151-004	Un-built	F	N/A	0	N/A	
F5	239-151-005	PLN130167	F	DIR. OF PLN	0	0	
F6	239-151-006	Un-built	F	N/A	3	N/A	
F7	239-151-007	Un-built	F	N/A	0	N/A	
F8	239-151-008	DA050390	F	DIR. OF PLN	0	0	
F9	239-151-009	PLN210334	F	DIR. OF PLN	0	1	RES #23-035
F10	239-151-010	Un-built	F	N/A	0	N/A	
F11	239-151-011	Un-built	F	N/A	0	N/A	
F12	239-151-012	Un-built	F	N/A	0	N/A	
					5	1	Tree removal approved in PLN010278: 12 Road/Driveway: 7 Residential Development: 5 Built: 25%