

| Plan Number   | Main Address                             | Plan Type                     | Plan Status | Work Class                             | Project Name                                          | District                       | Assigned To           | Application Date | Expire Date | Complete Date |
|---------------|------------------------------------------|-------------------------------|-------------|----------------------------------------|-------------------------------------------------------|--------------------------------|-----------------------|------------------|-------------|---------------|
| PA18-0631     | 27531 YNEZ RD PM 17454;11                | PL Conditional Use Permit     | Plan Review | PLAN - CUP w/No Site Changes           |                                                       | Not Applicable                 | Rabidou, Brandon      | 05/01/2018       |             |               |
| PA18-0714     | 43506 SAVONA ST TR 24185;35              | PL Conditional Use Permit     | Plan Review | Large Family Daycare                   |                                                       | Paloma del Sol/Paseo del Sol   | Cooper, Scott         | 05/15/2018       |             |               |
| PA18-0771     | 32125 TEMECULA PKY TR 23172;             | PL Conditional Use Permit     | Plan Review | PLAN - CUP w/No Site Changes           |                                                       | Vail Ranch                     | Jones, Eric           | 05/30/2018       |             |               |
| PA18-0635     |                                          | PL Development Plan           | Plan Review | PLAN - Larger than 100000 Sq Ft        | Rancho Highlands Multi-family Residential Tract 23992 | Not Applicable                 | Cooper, Scott         | 05/01/2018       |             |               |
| PA18-0661     |                                          | PL Development Plan           | Plan Review | PLAN - Larger than 100000 Sq Ft        | Harveston II Residential Tract 37509                  | Harveston                      | Cooper, Scott         | 05/07/2018       |             |               |
| PA18-0755     | 0 PM 6607;10                             | PL Extension of Time          | Plan Review | PLAN - With Public Hearing             |                                                       | Not Applicable                 | Cooper, Scott         | 05/24/2018       |             |               |
| PA18-0633     |                                          | PL General Plan Amendment     | Plan Review | PLAN - Official Zoning Map or Land Map | Rancho Highlands Tract 23992                          | Not Applicable                 | Cooper, Scott         | 05/01/2018       |             |               |
| PA18-0659     |                                          | PL General Plan Amendment     | Plan Review | PLAN - Official Zoning Map & Land Map  | Harveston II (Development)                            | Harveston                      | Cooper, Scott         | 05/07/2018       |             |               |
| PA18-0692     |                                          | PL Historical Appropriateness | Plan Review | N/A                                    |                                                       | Old Town                       | Jones, Eric           | 05/10/2018       |             |               |
| PA18-0662     |                                          | PL Maps                       | Plan Review | PLAN - TTM Vesting 166+ lots/units     | Harveston II (Development)                            | Harveston                      | Cooper, Scott         | 05/07/2018       |             |               |
| PA18-0713     | 28475 OLD TOWN FRONT ST ;14              | PL Maps                       | Plan Review | PLAN - Lot Line Adjustment             |                                                       | Old Town                       | Jones, Eric           | 05/15/2018       |             |               |
| PA18-0669     | 27403 YNEZ RD PM 17454;4                 | PL Massage Permits            | Plan Review | PLAN - Establishment Renewal           |                                                       | Not Applicable                 | Cardenas, Jaime       | 05/07/2018       |             |               |
| PA18-0735     | 27715 JEFFERSON AVE PM 19352;2           | PL Massage Permits            | Plan Review | PLAN - Establishment Renewal           |                                                       | Uptown Jefferson Specific Plan | Cardenas, Jaime       | 05/21/2018       |             |               |
| PA18-0737     | 27911 JEFFERSON AVE TR 3841;3            | PL Massage Permits            | Plan Review | PLAN - Establishment Renewal           |                                                       | Uptown Jefferson Specific Plan | Cardenas, Jaime       | 05/21/2018       |             |               |
| PA18-0765     | 27727 JEFFERSON AVE TR 16178-1;4         | PL Massage Permits            | Plan Review | PLAN - Establishment                   |                                                       | Uptown Jefferson Specific Plan | Cardenas, Jaime       | 05/29/2018       |             |               |
| PA18-0775     | 27326 JEFFERSON AVE PM 23216;2 13        | PL Massage Permits            | Plan Review | PLAN - Establishment Renewal           |                                                       | Uptown Jefferson Specific Plan | Rabidou, Brandon      | 05/31/2018       |             |               |
| PA18-0650     | 39941 NEW HAVEN RD TR 29928;7            | PL Minor Exception            | Approved    | PLAN - Homeowner-Individual            |                                                       | Harveston                      | Cardenas, Jaime       | 05/04/2018       |             | 05/16/2018    |
| PA18-0636     | 43990 JOHN WARNER RD TR 3552;78          | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Los Ranchitos                  | Administrator, System | 05/01/2018       |             | 05/16/2018    |
| PA18-0637     | 41892 ENTERPRISE CIR SOUTH PM 19582 1;13 | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Uptown Jefferson Specific Plan | Jones, Eric           | 05/02/2018       |             | 05/02/2018    |
| PA18-0651     | 39941 NEW HAVEN RD TR 29928;7            | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Harveston                      | Cardenas, Jaime       | 05/04/2018       |             | 05/16/2018    |
| PA18-0665     | 42800 TIERRA ROBLES PL TR 3833;309       | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Not Applicable                 | Cardenas, Jaime       | 05/07/2018       |             | 05/24/2018    |
| PA18-0680     | 40820 WINCHESTER RD PM 28530-1;5         | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Promenade Mall                 | Rabidou, Brandon      | 05/08/2018       |             |               |
| PA18-0688     | 26419 YNEZ RD PM 23430;1                 | PL Modifications              | Corrections | Planning Review Only                   |                                                       | Not Applicable                 | Cardenas, Jaime       | 05/09/2018       |             |               |
| PA18-0690     | 29655 RANCHO CALIFORNIA RD PM 35481;1    | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Not Applicable                 | Rabidou, Brandon      | 05/10/2018       |             | 05/16/2018    |
| PA18-0703     | 32170 TEMECULA PKY PM 30504;2            | PL Modifications              | Cancelled   | PLAN - Minor                           |                                                       | Paloma del Sol/Paseo del Sol   | Cardenas, Jaime       | 05/14/2018       |             |               |
| PA18-0705     | 32120 TEMECULA PKY PM 30504;2            | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Paloma del Sol/Paseo del Sol   | Cooper, Scott         | 05/14/2018       |             | 05/29/2018    |
| PA18-0729     | 31431 POLO CREEK DR TR 29661-3;103       | PL Modifications              | Approved    | Planning Review Only                   |                                                       | Roripaugh Ranch                | Cooper, Scott         | 05/18/2018       |             | 05/18/2018    |
| PA18-0758     | 44501 RAINBOW CANYON RD ;                | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Temecula Creek Inn             | Rabidou, Brandon      | 05/25/2018       |             |               |
| PA18-0760     | 30319 MIRA LOMA DR TR 3833;164           | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Not Applicable                 | Cardenas, Jaime       | 05/25/2018       |             |               |
| PA18-0762     | 27969 JEFFERSON AVE TR 3751;17           | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Uptown Jefferson Specific Plan | Jones, Eric           | 05/29/2018       |             |               |
| PA18-0764     | 32125 TEMECULA PKY TR 23172;             | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Vail Ranch                     | Jones, Eric           | 05/29/2018       |             |               |
| PA18-0766     | 29833 CAMINO DEL SOL TR 3713;17          | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Not Applicable                 | Cardenas, Jaime       | 05/29/2018       |             |               |
| PA18-0770     | 30550 RANCHO CALIFORNIA RD PM 23472;9    | PL Modifications              | Plan Review | PLAN - Major                           |                                                       | Not Applicable                 | Cooper, Scott         | 05/30/2018       |             |               |
| PA18-0778     | 28821 CHEVERLY CT TR 30667;9             | PL Modifications              | Plan Review | Planning Review Only                   |                                                       | Harveston                      | Cardenas, Jaime       | 05/31/2018       |             |               |
| PREAPP18-0674 | 29363 RANCHO CALIFORNIA RD PM 23624;3    | PL Pre-Application            | Completed   | PLAN - Development Plan                |                                                       | Not Applicable                 | Cooper, Scott         | 05/08/2018       |             | 05/24/2018    |
| PREAPP18-0693 | 27447 ENTERPRISE CIR WEST ;1             | PL Pre-Application            | Completed   | PLAN - Conditional Use Permit          |                                                       | Uptown Jefferson Specific Plan | Cooper, Scott         | 05/10/2018       |             | 05/24/2018    |
| PA18-0634     |                                          | PL Specific Plan              | Plan Review | PLAN - Amendment-Minor                 | Rancho Highlands Tract 23992                          | Not Applicable                 | Cooper, Scott         | 05/01/2018       |             |               |
| PA18-0660     |                                          | PL Specific Plan              | Plan Review | PLAN - Amendment-Major                 | Harveston II (Development)                            | Harveston                      | Cooper, Scott         | 05/07/2018       |             |               |
| PA18-0763     | 27500 JEFFERSON AVE PM 7913;3            | PL Wireless Antenna Facility  | Plan Review | PLAN - Administrative Development Plan |                                                       | Uptown Jefferson Specific Plan | Rabidou, Brandon      | 05/29/2018       |             |               |
| PA18-0772     | 26845 YNEZ RD PM 23496;1                 | PL Wireless Antenna Facility  | Plan Review | PLAN - Major Conditional Use           |                                                       | Not Applicable                 |                       | 05/31/2018       |             |               |