

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O |
|----|--|------------------------------------|----------------------------|-------------|---------------------------|--------------------|--------------|----------------------|-----------------|---------------------|-------------------|--------------------------|------------------------|--------------------|------------------|
| 1 | 2005 GROWTH MANAGEMENT SYSTEM - RESIDENTIAL DEVELOPMENT STATUS | | | | | | | | | | | | | | |
| 2 | GMA APPLICATION # | NAME OF APPLICANT | PROJECT ADDRESS | APN | PROJECT DESCRIPTION | NUMBER OF NEW LOTS | NUMBER OF DU | POPULATION REQUESTED | EXPIRATION DATE | REQUESTED EXTENSION | EXTENSION GRANTED | PLANNING PERMIT RECEIVED | BUILDING PERMIT ISSUED | FINAL MAP RECORDED | FINAL POPULATION |
| 3 | 2005-01 | Doug Sterk | 1774 Emerald Drive Lot #1 | 011-032-021 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | Yes | 8/3/2006 | Yes | Yes | N/A | 2.63 |
| 4 | 2005-03 | Dan Farris | 1725 Maggie Lane | 011-022-033 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | N/A | N/A | N/A | Yes | N/A | 2.63 |
| 5 | 2005-04 | Leonid Kogan (Formerly Hudson) | 1759 Emerald Drive Lot 15 | 011-032-018 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | Yes | 5/3/2007 | Yes | Yes | N/A | 2.63 |
| 6 | 2005-05 | Dan Farris | Washington/ Eddy Street | 011-234-012 | Mixed Use | 0 | 1 | 3.39 | 5/3/2006 | Yes | 5/3/2007 | Yes | Yes | N/A | 3.39 |
| 7 | 2005-06 | Gary Ittig & Lisa Graul | 2008 Cedar Street | 011-410-017 | Existing SFD | 0 | 0 | 0 | 5/3/2006 | N/A | N/A | N/A | Yes | N/A | 0 |
| 8 | 2005-09 | Dale & Cindy Reeser | Lake Street | 011-153-007 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | N/A | N/A | N/A | Yes | N/A | 2.63 |
| 9 | 2005-10 | Laurence Donald | Pine Street | 011-260-036 | New Duplex | 0 | 2 | 5.54 | 5/3/2006 | N/A | N/A | Yes | Yes | N/A | 5.54 |
| 10 | 2005-13 | Carolann Holdings LLC Peter Turner | 1713 Emerald Drive Lot #10 | 011-032-013 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | Yes | 5/3/2007 | No | No | N/A | Expired |
| 11 | 2005-14 | Carolann Holdings LLC Peter Turner | 1721 Emerald Drive Lot #11 | 011-032-014 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | Yes | 5/3/2007 | No | No | N/A | Expired |
| 12 | 2005-15 | Carolann Holdings LLC Peter Turner | 1739 Emerald Drive Lot #13 | 011-032-016 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | Yes | 5/3/2007 | No | No | N/A | Expired |
| 13 | 2005-16 | Robert Barberis | 1750 Greenwood Avenue | 011-010-030 | New SFD 2 Lot Subdivision | 1 | 1 | 2.63 | 5/3/2006 | Yes | 5/3/2007 | Yes | N/A | No | Expired |
| 14 | 2005-19 | John Wargo | 1819 Money Lane | 011-522-060 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | Yes | 8/3/2006 | N/A | No | N/A | Expired |
| 15 | 2005-20 | Mike & Mila Tolbert | 33 Silverado Trail | 011-050-033 | New SFD | 0 | 1 | 2.63 | 5/3/2006 | N/A | N/A | Withdrawn | N/A | N/A | Withdrawn |

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| 2 | GMA APPLICATION # | NAME OF APPLICANT | PROJECT ADDRESS | APN | PROJECT DESCRIPTION | NUMBER OF NEW LOTS | NUMBER OF DU | POPULATION REQUESTED | EXPIRATION DATE | REQUESTED EXTENSION | EXTENSION GRANTED | PLANNING PERMIT RECEIVED | BUILDING PERMIT ISSUED | FINAL MAP RECORDED | FINAL POPULATION |
| 16 | 2005-24 | Rossi Development/Tooker | 601 Washington Street | 011-260-027 | Washington Commons - Multi-Family Rental Units | 0 | 12 | 33 | 5/3/2006 | Yes | 5/3/2007 | Yes | No | N/A | Expired |
| 17 | 2005-26 | Paul Dubois | 1311 Myrtle Street | 011-244-004 | Mixed Use | 0 | 1 | 3.39 | 5/3/2006 | Yes | 11/3/2006 | Yes | Yes | N/A | 3.39 |
| 18 | 2005-28 | Calistoga Affordable Housing | Oak Street btwn Myrtle & Foothill Blvd | Street | SFD 2 Lot Subdivision (2 SFD; 2 Second Units) | 2 | 2 | 5.26 | 5/3/2006 | N/A | N/A | N/A | N/A | N/A | Withdrawn |
| 19 | 2005-33 | Alberto Solomon | 1140 Denise Drive | 011-432-016 | Existing 3 BR SFD - Add 3 BR | 0 | 0 | 0 | 5/3/2006 | No | No | N/A | No | N/A | Expired |
| 20 | 2005-45 | Bob & Sylvia Pestoni | Highway 128 near Petrified Forest Road | 011-360-031 thru 011-360-038 | New 4 SFD Units + 4 Second Units (Exempt) | 0 | 4 | 10.52 | 5/3/2006 | Yes | 5/3/2007 | N/A | 2 | N/A | 5.26 |
| 21 | TOTALS | | | | | 3 | 32 | 87.4 | | | | | | | 28.1 |