

Permit Number: B06-0061
 Project Address: 811 12th St

Dept	Date	By	Where	Comment
B	2/3/06	Mcb	Cabinet	Packet Submitted
E	2/3/06	SS	Engineering	(3) copies for plan check
E	02/10/06	Ss	Norton Construction	For corrections
P	2/3/06	Mcb	Planning	Bldg plans to planning for review
F	2/10/06	Bna	Letter sent	To owner and architect – missing site plans for ES review.
B	“	Bna	Postcard	Included with owner’s envelope with web address and permit #
B	2/14/06	Mcb	CA Code Check	Plan Check
F	2/17/06	Bna	Barbara’s desk	3 Site plans submitted for ES
F	2/21/06	Bna	Emergency Service	3 Site plans for review
B	3/10/06	Mcb	Cabinet	Returned by CA Code Check
B	3/10/06	Mcb	K. Nagahara	To applicant for corrections
B	5/17/06	Mcb	Cabinet	Corrections returned by applicant
B	5/17/06	Mcb	CA Code Check	Re-check
B	6/2/06	Mcb	Phone	Darin Traverso called to request that corrections being returned by CA Code Check will be his-please call him when they show up
B	6/2/06	Mcb	Cabinet	Returned by CA Code Check
B	6/2/06	Mcb	D. Traverso	To Darin for corrections
B	7/20/06	Bna	Letter sent	Application will expire on 8/3/06
B	7/21/06	Bna	Letter submitted	From Ken Nagahara without the plan check fee
B	8/3/06	Bna	Telephone	Left message for Ken – plan check fee is due
B	8/3/06	Bna	Telephone	Spoke with Linda Hamilton – partner for this project regarding outstanding PC fee.
B	8/10/06	Bna	PC Payment Red	Mailed Receipt
B	8/10/06	Bna	Letter sent	Extended application until 1-29-07
B	8/16/06	Bna	Letter returned	Stamped - Not know
B	8/22/06	Bna	Letter re-mailed	To Paul Norton - Atascadero PO Box

B	9/6/06	AA	Cabinet	Returned by D. Traverso
E	9/7/06	Tv	Engineering	(3) revised copies w/redlines for review
B	9/7/06	AA	CA Code Check	Re-check
E	09/08/06	Tv	Approved	To Planning for review
B	9/20/06	Mcb	Bldg folder	Site plans in from Planning- placed in bldg folder
B	9/20/06	Mcb	Cabinet	Returned by CA Code Check
B	9/21/06	Mcb	Paul Norton	To applicant for corrections
B	10/24/06	Bna	Barbara	ONLY Structural corrections submitted by Darin Traverso for re-check (Ken Nagahara to submit his portion of the corrections within a week)
B	10/24/06	Bna	CA Code Check	For re-check for structural only
B	11/14/06	Bna	Cabinet	Returned by Ken Nagahara (remaining documents)
B	11/14/06	Bna	CA Code Check	For re-check
B	11/27/06	PM	Cabinet	Returned by CA Code Check
B	12/4/06	Bna	Notification letter	Called and left message for Paul Norton
F	12/4/06	Bna	E-mail - ES	Cc – notification letter - any concerns?
P	12/4/06	Bna	Planning	Bldg file/ Plans to Planning for review
B	12/4/06	Bna	Telephone	Scheduled meeting with Paul
F	12/8/06	KT	E-mail	Fire released permit
P	1/2/07	DN	Building	Approved by Planning
B	1/3/07	Bna	Fee	Downtown Parking in lieu fee assessed to permit – amount provided by Darren Nash
B	1/3/07	Bna	Ready to issue	Pending completeness of paperwork – file forward to Patricia to contact Paul Norton
B	01/03/07	PM	Paul Norton	Spoke with Paul informed permit ready need school fees paid, legal dec, cl, letter from soils eng., special inspection & special testing form, fees due.
B	01/29/07	PM	Permit Issued	
B	8/8/07(dated)		Letter submitted	By Buena Geotechnical Services - Replacement of Soils Engineer of Record – see link for copy of letter
B	8/16/07 (dated)	CG	Letter rec'd by fax	Transfer of Responsibility - GeoSolutions, Inc - Kraig R..

				Crozier, PE – see link for copy of letter
B	9/4/07	Lw	Clydes Desk	Addendum submitted – revised electrical plan
B	9/4/07	Lw	Addendum Ready to issue	Left vm for agent Paul Norton – fee due \$56.50
B	09/14/07	Tv	Issued Addendum	
B	10/22/07	Lw	Cabinet	Addendum submitted -3 sets of Truss information packets submitted for review
B	10/23/07	Lw	CA Code Check	Addendum and city set of appr plans for review
B	11/5/07	Lw	Cabinet	Addendum returned for corrections
B	11/7/07	Lw	Applicant	Left message w/ Joe Paylors asst – plans ready to be picked up for corrections
B	11/21/07	Bna	Cabinet	Addendum returned by Joe
B	3/19/08	JMH	To CLYDE	Architect's addendum for f/rating detail
B	04/15/08	WW	Cabinet	Addendum for add'l mech. ATTACHED TO B08-0120
b	4/18/08	cg	ihpc	Bwittmeyer
B	04/24/08	WW	Applicant	Addendum corrs.
B	04/30/08	WW	WW	Corrs. returned
B	04/30/08	WW	Barbara	Due to the scope of work (install vents, ducts and drains for future mech equipment) this addendum will be issued under MPE permit B08-0120 - there will not be a separate file addendum plans to be filed with original permit -
P	5/9/08	Bna	Planning	Addendum plans B08-0120 sent to Planning for review – see note above
P	5/15/08	Dn	Building	Addendum plan approval
B	5/16/08	Bna	Addendum for add't mech.	Ready to be issued under B08-0120
B	7/17/08	JMH	TO LW	Structural revisions for corrections provided – ok'd to issue – charge for time only
B	7/22/08	Lw	Addendum for structural revisions	Spoke to Paul and Norton construction – faxed copy of

			ready to issue	permit showing fees due – fees are for 2 hours of JMH's time as well as previous CA Code Ck charge of \$371.25 that was never collected. It totals \$591.25 – also faxing copy of addendum under permit B08-0120
B	10/29/08	Lw	Cabinet	2 sets of site/street improvements for review