

Permit Number: B07-0415

Project Address: 2175 WISTERIA LANE

| <b>Dept</b> | <b>Date</b> | <b>By</b> | <b>Where</b>          | <b>Comment</b>  |
|-------------|-------------|-----------|-----------------------|---|
| B           | 12/10/07    | LW        | Upper cabinet         | Application submitted   |
| B           | 6/27/08     | Lw        | Lori's Desk           | 2 sets of bldg plans submitted  |
| B           | 7/1/08      | Lw        | Cabinet               | 2 sets of calcs submitted – bldg packet is now complete and can be plan checked   |
| B           | 7/7/08      | Lw        | <b>CA Code Check</b>  | Bldg plans submitted for plan check   |
| B           | 7/25/08     | Lw        | Cabinet               | Plans returned by <b>CA Code Check</b> for corrections  |
| B           | 7/30/08     | Lw        | Applicant             | Spoke to agent – plans ready to be picked up for corrections  |
| B           | 4/27/09     | Lw        | Cabinet               | Plans returned by applicant for re-check  |
| B           | 4/28/09     | Lw        | <b>CA Code Check</b>  | Bldg plans for re-check   |
| B           | 6/3/09      | Lw        | Cabinet               | Plans returned by <b>CA Code Check</b> conditionally accepted   |
| E           | 7/24/09     | Lw        | Eng/JF                | Water/sewer fee sheet to JF   |
| E           | 7/29/09     | Lw        | Eng/JF                | 2 <sup>nd</sup> Water/sewer fee sheet to JF – first one MIA   |
| E           | 8/3/09      | Lw        | Email                 | Emailed JF w/ questions regarding water meter and rough grading cert  |
| E           | 8/10/09     | Lw        | Email                 | Recv'd confirmation from JF – 1 LS Water meter will suffice for all 9 bldgs.  |
| P           | 8/27/09     | Lw        | Planning              | Bldg file for review  |
| B           | 9/4/10      | Lw        | <b>READY TO ISSUE</b> | Spoke to Chuck Treach – permit ready pending fee & ppwk. Mailed notification letter to owner.   |
| B           | 11/24/09    | Lw        | Notification Letter   | Letter mailed to owner & contractor <i>Per Reso 09-032</i> Water connection fees are increasing 1-1-10                                |
| B           | 4/13/10     | Lw        | Invoice Mailed        | Letter & Invoice to owner requesting fees be paid for services rendered (Bldg, Planning, Eng & CA Code Ck fees) – see link for letter |