

Permit Number: B07-0479

Project Address: 1321 SPRING STREET

Dept	Date	By	Where	Comment
B	12/27/07	LW	Cabinet	Building Packet Submitted
E	12/27/07	Lw	Eng/TV	3 site plans & eng app – Owner indicated there might already be a grading permit-Plans and application along with finalized permit E06-0111 file given to Joe Chouinard for review
P	12/27/07	Lw	Planning	1 set of bldg plans for review
B	12/27/07	cg	Telephone	Left message for Dennis Bradshaw asking why building plans do not reflect changes architect gave to planning. Will wait for a reply before processing.
P	1/02/08	dn	Planning	Project needs PD approval by PC. Front Elevation will change from these plans. Notes made in Planning Review log.
B	1/3/08	Lw	Cabinet	2 sets of plans submitted
B	1/14/08	Cg	Spoke to DN	Spoke to DN at EDT – still holding plans until planning has approved them
B	1/14/08	LW	Mailed postcard	Mailed to owner with web address and permit number
E	01/14/08	Tv	Engineering	New Engineering file created for Joe's review
E	01/16/08	Tv	Dennis Bradshaw	For corrections
B	1/16/08	cg	clyde	Spoke with Darren regarding the revisions.
B	1/17/08	cg	Telephone	Dennis Bradshaw called and said the engineer is working on revisions to the structural that will match the architectural revisions.
B	2/8/08	Dc	CCC	For plan check
B	2/11/08	Bna	Clyde's desk	Soil reports, copy of signed grading permit card E06-0111
B	2/11/08	Bna	CCC – additional docs	Soil reports etc. sent to CCC
B	2/12/07	Bna	Telephone	CCC requested second set of building plans
B	2/12/08	Bna	CCC	Sent 2 nd set of building plans

				from pc file
B	2/26/08	JMH	Cabinet	Plan ck. Corrections received from CCC
B	2/27/08	JMH	Applicant	For corrections – planning review comments included – phone conv. w/ owner to advise
B	5/6/08	Lw	Cabinet	Plans returned by applicant for re-check
B	5/9/08	Lw	CA Code Check	Plans submitted for re-check
B	6/3/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	6/5/08	Lw	Telephone	Left vm for D Bradshaw – plans ready to be picked up for corrections
B	6/16/08	Bna	Letter sent	Water and sewer connection fee increase effective 7/1/08
B	7/15/08	Bna	Expire application letter	Sent to Owner – does he want to extend this application?
B	7/31/08	LW	Letter recv'd	Recv'd request from owner to extend application
B	8/15/08	Lw	Letter mailed	Mailed notification to owner – application extended until 12-22-08
B	9/17/08	Lw	Cabinet	Plans returned by applicant for re-check
B	9/19/08	Lw	CA Code Check	Plans for re-check
B	9/29/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	9/30/08	Lw	Applicant	Left vm for applicant – plans ready to be picked up for corrections.
B	11/18/08	LW	Cabinet	Plans returned by applicant for re-check
B	11/19/08	Lw	CA Code Check	Plans for re-check
B	11/26/08	Lw	Cabinet	Plans returned for corrections
B	12/2/08	Lw	Applicant	Left message for Dennis – plans ready to be picked up for corrections
B	?	?	Cabinet	Plans returned by applicant for re-check
E	12/15/08	Lw	Eng/JF	Eng fee sheet
P	12/15/08	Lw	Planning	File to planning for review and unit # assignment
B	12/15/08	Lw	Email	Emailed DN – will they owe parking in lieu fees?
P	12/18/08	Dn	Building	

B	12/18/08	Lw	Telephone	Left vm for Dennis Bradshaw – pls call regarding eng plans out for corrections in Jan and never came back in regarding storm drain issues
B	12/18/08	Lw	Bna	Bldg file for review of fees
E	12/18/08	Lw	Telephone	Spoke to Dennis and Wayne from MW architecture, they don't recall getting the eng corrections. TV will fax a copy to wayne. – done, tv
E	12/18/08	LW	Front Counter	JF reviewed approved bldg plans w/ Dennis – grading permit will not be required – ok to issue bldg permit
E	12/18/08	Tv	Approved	No Planning review required-gave to Lori for Building file
B	12/19/08	Bna	Ready to issue	Pending completeness of paperwork and applicable fees – file returned to Lori
B	12/22/08	Lw	Telephone	Left vm for Dennis Bradshaw – permit ready pending ppwk and fees. Notification letter ready, asked him to pick up or call and I will mail it.
B	12/23/08	Lw	Telephone	Recv'd call from Dennis, he will come in to get ppwk. I made him aware that parking in lieu fees will be going up in January.
B	12/30/08	Bna	Permit Issued	
B	1/5/09	Bna	E-mail	Shan @ PR School District -
B	1/6/09	Bna	Mailed	To PR School District – check and form accepted – there office had been closed