

Permit Number: B07-0491

Project Address: 1620 COMMERCE WAY BLDG A

Dept	Date	By	Where	Comment
B	12/28/07	LW	Cabinet	Building Packet Submitted
E	12/28/07	Lw	Eng/TV	3 grading/site plans & eng app- APP NEEDS SIGNATURE
P	12/28/07	Lw	Planning	1 set of bldg plans for review
B	12/31/07	Lw	CA Code Check	For plan check
B	1/14/08	Lw	Mailed postcard	To agent with web address and permit number
E	01/16/08	Tv	Tom Sperbeck	For corrections with request to complete Project Information Sheet, SWPPP Checklist and sign application
P	01/28/08	mf	Planning	Put plans back with file and added corrections to Planning Doc.
B	1/28/08	DC	Cabinet	From CCC / plan check
B	1/25/08	DC	Applicant	For corrections /spoke with Tom Sperbeck (planning comments included)
E	06/16/08	Tv	Approved	To Planning for review as new grading permit E08-0061 (2 extra signed plans at my desk for Tom Sperbeck when he picks up permit—OK, picked up 7/7/08 tv)
B	6/16/08	LW	Cabinet	Plans returned by applicant for re-check
B	6/17/08	Lw	CA Code Check	Plans submitted for re-check
B	6/23/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	6/24/08	Lw	Applicant	Left vm for agent – plans ready to be picked up for corrections
B	7/15/08	Lw	Telephone	Left vm for agent – original red line and one set of plans submitted on 6/16/08 still in the office, they should have been returned with plans needing corrections on 6/24/08. Pls pick up. (Lori's Desk)
B	7/15/08	Bna	Expired application letter	Sent to Agent w cc to owner – do they want to extend their application?
B	7/25/08	Lw	Letter recv'd	Recv'd request from owner to

				extend application
B	7/28/08	Lw	Letter mailed	Mailed notification to owner – application extended until 12-23-08
B	9/12/08	Lw	Cabinet	Plans returned by applicant for re-check
B	9/17/08	Lw	CA Code Check	Plans submitted for re-check
B	9/25/08	Lw	Cabinet	Plans returned by CA Code Check for conditional acceptance
P	10/1/08	LW	Planning	Bldg file for review
P	10/6/08	mf	Planning	Spoke with Eric and Ken regarding the two corrections I had.
P	12/19/08	mf	Planning	Stamped approved, redlined in location of fire riser and returned to building.
B	12/24/08	Lw	READY TO ISSUE	Left vm for agent – permit ready pending fee & ppwk, asked to call and say if he would like ppwk mailed or will he pick up. Plans are in BNA's office.
B	1/12/09	Lw	Letter mailed	Mailed notification to owner regarding Senate Bill No. 1473 – see link
B	1/29/09	Lw	Letter mailed	Mailed notification to owner regarding Res. No 09-007 – permit extended to 12-31-10
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	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application to expire 12/31/2010