

Permit Number: B07-0187

Project Address: 1446 SPRING STREET

Dept	Date	By	Where	Comment
B	6/11/07	LW	Cabinet	Building Packet Submitted
E	6/11/07	LW	Engineering/TV	Eng App/ 2 site plans to eng for review
P	6/11/07	Lw	Planning	1 set of building plans for review
E	6/11/07	Lw	Telephone	Spoke to agent Larry, Engineering will require 1 more site plan. Bldg has 2 extra bldg plans that need to be picked up. He will send courier to take care of both items.
E	6/12/07	LW	Engineering/TV	1 additional site plan, extra bldg plans picked up
B	6/13/07	Lw	CA Code Check	Plans submitted for plan check
B	6/14/07	Lw	Telephone	Candice from CA Code check requested extra set of bldg plans
B	6/15/07	Lw	CA Code Check	Extra set of bldg plans – City's copy for plan check
B	6/21/07	Lw	Telephone	Recv'd call from agent Larry – checking status of permit
E	06/21/07	Tv	Engineering	Complete set of plans from Pults & Associates to John for his review
E	06/22/07	Tv	Engineering	(3) copies of grading plans for review
B	7/5/07	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	7/6/07	Lw	Applicant	Spoke to agent/architects office – plans ready to be picked up for corrections – owner info incorrect
E	07/13/07	Tv	Larry Borello	For corrections
E	07/16/07	Tv	Courier Services	Correction picked up by Courier Services to be delivered to Larry Borello
B	9/28/07	Lw	Cabinet	Plans returned by applicant for re-check – eng plans combined w/ bldg, fwd to TV
E	09/28/07	Tv	Engineering	(1) set of improvement plans for review
B	10/1/07	Bna	CA Code Check	For corrections

B	10/17/07	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	10/19/07	Lw	Telephone	Larry Borello called to check on status
B	10/23/07	LW	Applicant	Spoke to Larry Borello – plans ready to be picked up for corrections
E	10-26-07	LD	Above Grade Eng.	Received 3 copies grading plan; 1 copy improvement plan – gave to JF on 10-29-07
B	10/31/07	Lw	Lori's Desk	Plans returned by applicant for re-check
B	10/31/07	Lw	CA Code Check	Plans submitted for re-check
E	11/2/07	Bna		New Grading Permit assigned
B	11/13/07	Lw	Cabinet	Plans returned by CA Code Check for conditional acceptance
P	12/4/07	Lw	Planning	Bldg file to planning for review
B	12/4/07	LW	E-mail - Kelly	Requested site inspection to verify size of meter on site
B	12/4/07	Bna	Telephone	Spoke with Kim, Agent to verify size of water meter - they will use existing meter only – Specialty Contractor will be the contractor – added to permit
P	12/6/07	DN	Building	Approved by Planning –
P	12/6/07	DN	E-mail/Bna	<u>In-lieu parking fee</u> provided entered into PP – this amount <u>effective until 12/31/07</u> – also fee is due at permit issuance
B	12/7/07	Bna	Ready to issue	Pending completeness of paperwork – file to Lori
B	12/10/07	Tv	Counter	Adam from Specialty Construction picked paperwork for completion
B	12/18/07	Tv	Issued Permit	
B	5/19/08	Lw	Cabinet	Addendum #1 submitted – revision to bathrooms
B	5/21/08	Lw	CA Code Check	Addendum submitted for plan check
B	6/12/08	Lw	CA Code Check	City approved bldg plans sent per CG request
B	6/19/08	Lw	Cabinet	3 sets of plans and approved bldg plans returned by CA Code Check for corrections
B	6/19/08	LW	Applicant	Spoke to Larry - plans ready to

				be picked up for corrections
B	6/25/08	Lw	Cabinet	Plans returned by applicant for re-check
B	6/26/08	Lw	CA Code Check	Addendum Plans submitted for re-check
B	7/8/08	Lw	Cabinet	Addendum Plans returned by CA Code Check
B	7/15/08	Lw	ADDENDUM #1 READY TO ISSUE	Spoke to Larry – addendum ready pending fee \$1,079.50
B	7/21/08	LW	Addendum #1 issued	