

Permit Number: B07-0296

Project Address: 1225 PASO ROBLES STREET

Dept	Date	By	Where	Comment
B	8/31/07	LW	Cabinet	Building Packet Submitted
E	8/31/07	Lw	Eng/TV	3 Grading Plans, 2 soils reports, completed Project Information Sheet & eng app for review
P	8/31/07	Lw	Planning	1 set of building plans for review
B	9/7/07	Lw	CA Code Check	Plans submitted for plan check
E	09/12/07	Tv	Approved	To Planning for review as new grading permit E07-0130
E	09/12/07	Tv	Email to Darren	Asked Darren to verify address
P	9/12/07	Lw	Lori's Desk	1 set of bldg plans returned by planning – Susan requested landscape plans and color mats to be submitted – return plans to planning once recv'd
B	9/24/07	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	9/25/07	LW	Applicant	Left vm for agent Nick – plans ready to be picked up for corrections
B	10/16/07	Lw	Cabinet	Plans returned by applicant for re-check
B	10/17/07	Lw	CA Code Check	Plans submitted for re-check
B	10/25/07	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	10/29/07	LW	Applicant	Left vm for Nick – plans ready to be picked up for corrections
B	10/31/07	Lw	Cabinet	Plans returned by applicant for re-check
P	11/13/07	Lw	Planning	Bldg file to planning for review – Needs final review by BNA
P	11/??/07	mf	Planning	Meet with architect and let know a landscape plan is needed. – Bldg file is on MF's desk
P	1/10/08	Lw	Telephone	Spoke to Nick Gilman – reminded him that planning is waiting for landscape plans
B	1/31/08	Bna	Telephone	Spoke with Bill Jacobson – regarding balance of pc to be submitted with letter requesting extension information will be

				faxed – also would like an estimate of building fees faxed.
B	2/1/08	Bna	Fax	Letter/application will expire on 3/1/08 and permit estimate for bldg and grading with school fees
B	2/4/08	Bna	Mailed	Hard copies of documents faxed on 2/1/08
B	2/25/08	Bna	Telephone	Spoke with Bill Jacobson – letter requesting extension with balance of pc fees sent certified mail 2/22/08
B	2/29/08	Bna	Telephone	Spoke with Bill – the letter has not arrived -
B	2/29/08	Bna	VM Rec'd from Bill	Letter returned – incorrect street address
B	2/29/08	Bna	Telephone	Spoke with Bill – he faxed information and re-mailed letter and check.
B	3/3/08	Bna	Letter	Rec'd extension letter and check
B	3/3/08	Bna	Faxed and mailed	Extension letter to Bill – Application extended until 8/26/08
P	5/9/08	mf	Planning	Bldg file is in Planning's plan check filing cabinet
B	5/15/08	Bna	Telephone	Rec'd vm from Bill Jacobson – returned call – phone was busy
B	5/19/08	Bna	Telephone	Spoke with Bill Jacobson – he will follow up on Planning requirements
B	5/22/08	Bna	Telephone	Spoke with Nick Gilman – Building and Grading permits to be issue concurrently
B	5/22/08	Bna	Notification letter	Mailed to Bill Jacobson
B	5/27/08	Lw	Telephone	Recv'd call from contractors office – mailed legal dec & special inspection form
P	5/28/08	mf	Planning	Nick dropped off landscape plans and planning approved permits. Returned to Barbara
B	5/30/08	Bna	Ready to issue	Pending completeness of paperwork and balance of fees
B	5/30/08	Bna	Telephone	Spoke with Bill
B	5/30/08	Bna	Fax	Revised notification letter and fee information to Bill

B	6/4/08	Lw	Telephone	Recv'd special inspection form and legal dec back from contractor – made call to Nick Gilman – need his and testing agency's sig on special insp form
B	6/11/08	Bna	Meeting with owner	Gave him the school fee and special inspection form - Need add't information for grading permit