

Permit Number: B07-0348

Project Address: 721 Pine Street

This will be the base permit for tracking project –

18 units / 9 com & 9 res ~ 4 buildings

Dept	Date	By	Where	Comment
B	10/26/07	Bna	Clyde's office	Building Packet Submitted – missing soil reports will bring in on Monday
B	10/30/07	Lw	Bldg file	2 sets of soil reports submitted
E	10/30/07	Lw	Eng /LD	Eng app/3 grading & drainage plans / eng plan check & construction observation services agrmt –Created grading permit E07-0150
P				
B	10/30/07	Lw	CA Code Check	Plans submitted for plan check
B	10/31/07	Lw	CA Code Check	Per Candice's request sent city's set of plans
B	11/19/07	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	11/20/07	Lw	Telephone	Left vm for owner/contractor – plans ready to be picked up for corrections
B	11/21/07	Lw	Bldg file	City set of plans returned - filed
E	11/27/07	Tv	Bill Ostrander	For corrections
E	01/23/08	Tv	Engineering	(3) sets of revised plans with redlines for review
P	1-30-08	LD	Planning	Applicant owes Planning \$402.05. Please don't issue permit til paid. 2 nd request mailed 1-30-08. Paid to planning on 2-20-08.
E	02/01/08	Tv	Approved	Called Bill Ostrander to pick up plans and have them signed and stamped by Central Coast Engineering-will then submit signed plans to Planning for review-also requested a project information sheet- THERESA HAS FILE
B	03/31/08	WW	Cabinet	Plans (re-check) returned.
B	03/31/08	WW	Planning	CD ("PSL Renders") submitted with re-check (ibid) – forwarded

				to Susan D.
B	03/31/08	WW	CA Code Check	Notified to pick up.
B	4/14/08	cg	email	Owner spoke with CCC – and will have the replacement pages to them today.
B	4/21/08	cg	email	After several mishaps, owner said he is having them delivered from printer – received email at 5:33 pm
B	5/07/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	5/7/08	Lw	Applicant	Spoke to Bill – plans ready to be picked up for corrections
B	5/16/08	Bna	Letter sent to owner	Applicants expired 4/26/08 – please submit letter requesting extension by 5/30/08
B	6/16/08	Bna	Letter sent	Water and sewer connection fee increase effective 7/1/08
B	7/16/08	Lw	Cabinet	Plans returned by applicant for re-check – he stated that Bill Ostrander will be in within a couple days to submit request for an extension
B	7/24/08	LW	Telephone	Left vm for owner – he needs to request an extension asap
B	7/24/08	Lw	CA Code Check	Plans submitted for re-check
B	8/1/08	Lw	Telephone	Left vm for owner – needs to submit request to extend application
B	8/1/08	Lw	Letter recv'd	Recv'd request from owner to extend application
B	8/5/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	8/5/08	Lw	Applicant	Spoke to Bill – plans ready to be picked up for corrections
B	8/15/08	Lw	Letter mailed	Mailed letter to owner – applications extended until 10/21/2008
B	9/18/08	cg	email	Email from architect to C3 they would bring in changes to his office.
B	9/22/08	cg	email	Email from architect to C3, they will hopefully have changes done and in today.
B	?		CA Code Check	plans submitted from applicant directly to CA Code Check for

				re-check, see log above
B	10/16/08	Lw	Cabinet	Plans returned by CA Code Check , conditionally acceptable
B	10/22/08	JMH	TO LW	RETURN to applicant for final additions/notations to plans
B	10/22/08	Lw	Applicant	Left vm for Bill – plans need to be picked up for final notations/additions
B	11/6/08	LW	Telephone	Left another vm for Bill-plans still need to be picked up for corrections