

Permit Number: B07-0410

Project Address: 1400 RAMADA DR

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	12/7/07	LW	Cabinet	Building Packet Submitted
B	12/7/07	Lw	Receipt mailed	Mailed to agent
<b>B</b>	<b>12/12/07</b>	<b>Bna</b>	<b>E-mail rec'd</b>	<b>From JF – PGE Ramada project – see link</b>
B	12/17/07	Lw	Cabinet	1 soil report submitted per CG's Request
B	12/17/07	cg	telephone	Spoke with Engineer of record – we need 2 sets of calcs. that are clean and are not marked demonstration only not to be used for professional design purposes.
B	12/17/07	cg	telephone	Forgot to enter that on 12/10/07 I called applicant and asked for soils report and calcs. that were clean and were not stamped "for demonstration only".
B	12/19/07	Lw	<b>CA Code Check</b>	For plan check
B	12/28/07	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	12/31/07	Lw	Applicant	Spoke to agent - plans ready to be picked up for corrections.
B	1/14/08	LW	Mailed postcard	To owner with web address and permit number
B	1/16/08	Lw	Cabinet	Plans returned by applicant for re-check
B	1/18/08	Lw	<b>CA Code Check</b>	Plans returned for re-check
B	1/22/08	DC	Response submitted	From Walter Cerny, Civil Eng.
B	1/22/08	Dc	Scanned and emailed	Response / comments to CCC
B	1/29/08	DC	Telephone	Doug from Rarig called to check status
B	1/31/08	DC	Cabinet	Plans returned by <b>CA Code Check</b> from recheck
B	2/4/08	CG	Barbara	To process file
P	2/5/08	Bna	Planning	Bldg file to Planning for review – Eng to review file noted on file
B	2/5/08	Bna	Telephone/ Patti	Does Wastewater have any

				concerns?
B	2/5/08	CG/bna	Telephone	SLO Co Health – do you have any concerns or requirements? They will call back
B	2/5/08	CG/bna	Telephone	No requirements per SLO Co Health
P	2/5/08	Dn	Building	Please add \$50 for DRC review in addition to Planning time. (2/5/08 done bna)
B	2/5/08	Bna	E-mail Sent & Rec'd	JF, Eng okay to release
B	2/5/08	Bna	Barbara's office	File – Patti, Wastewater is waiting for a return call from Firestone –
B	2/6/08	Bna	Telephone	Left vm for Patti
B	2/6/08	Bna	E-mail rec'd	From Patti – wastewater has no concerns – see link for e-mail.
B	2/6/08	Bna	Ready to issue	Pending completeness of paperwork and balance of fees – file forward to DC to contact agent
B	2/6/08	DC	Telephone	Called agent ( Owner was there with the agent permit ready to issue
B	2/8/08	DC	Counter	Matthen Brynildson came in p/u legal declarations and special inspection hand out will bring back
B	2/8/08	Bna	<b>Permit Issued</b>	