

Permit Number: B07-0412

Project Address: 2175 WISTERIA LANE, Units 101, 102, 103, 201, 202

PREVIOUS PERMIT # B06-0608

<u>Dept</u>	<u>Date</u>	<u>By</u>	<u>Where</u>	<u>Comment</u>
B	12/18/06	PM	Cabinet	Building Packet Submitted
E	12/11/06	TV	Engineering	Filed under E06-0198
P	12/18/06	PM	Darren	1 set of bldg plans for review
F	12/18/06	PM	ES – Kevin Taylor	1 set of site plans
B	12/20/06	Bna	CA Code Check	For plan check
B	12/28/06	Bna	e-mail – owner	Web address & permit #
B	1/08/07	Pm	Cabinet	Returned by <b>CA Code Check</b>
B	1/09/07	Pm	Owner/applicant	Vmm JRW Group Inc./C/ Treach corrections
B	6/19/07	Bna	Letter e-mail to owner and architect	Application expired 6/18/07 – do they want to extend
B	6/20/07	Bna	Telephone	Spoke w/ owner – Robin, his staff will submit a letter requesting an extension – recv'd letter
B	6/21/07	Bna	Mailed/fax	Application extended 12-13-07
B	10/12/07	Lw	Cabinet	Plans returned by applicant for re-check
B	10/15/07	Lw	<b>CA Code Check</b>	Plans submitted for re-check
B	10/23/07	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for conditional approval
B	10/26/07	Cg	Telephone	Called architect to ask about size of water meters – he will get back to me
B	11/2/07	Cg	Telephone	Called architect again to inquire about meter sizes. Left message with office who said he will get back to me.
B	11/8/07	Lw	telephone	Left message w/ james at architects office – was calling regards to bldg A and reminded him that bldg B is being held up until Cg is informed about meter sizes
B	11/15/07	Cg	Bldg file to Barbara	To process file
B	11/19/07	Bna	Telephone	Spoke to owner (Chuck) regarding size of water meters – domestic and landscape – he will get back to me
B	11/19/07	Bna	Telephone	Spoke with chuch – one ¾ “ for domestic, one ¾” for landscape

				– this bldg will be 3 units – need to verify with Clyde & the approved bldg plans
E	11/19/07	Bna	Water/sewer request	Forward to JF
P	11/19/07	Bna	Planning	Bldg plans only sent to Planning for review – bldg file in Barbara's office – Clyde will need to sign approved plans when they are returned by Planning.
P	12/3/07	Dn	Building	Approved by planning
B	12/3/07	Bna	Telephone	Spoke w/ chuck
B	12/3/07	Bna	e-mail to JF	Can the bldg and grading permits be issued concurrently?
B	12/10/07	Bna	Permit void	Balance of fees paid
B	12/10/07	Bna	New permit new assigned B07-0412	Lori working on the transfer – DN has the second set of building plans (plans returned by Planning)
B	12/10/07	Bna	Barbara's cabinet	Pending completeness of processing new application and transfer of information
B	1/3/08	Bna	Notification letter	Sent to owner with required documents to be completed
B	1/3/08	Bna	<b>Ready to issue</b>	Pending completeness of paperwork – file to Lori
B	1/3/08	Lw	Telephone	Spoke to Chuck Treach – permit ready pending ppwk and fees
B	1/9/07	Bna	Meeting	New lot number and verified address for this permit.
B	1/24/08	Ks	City copy of approved plans	Filed – rolled
B	5/23/08	Lw	Letter rcv'd/BNA's Desk	Recv'd request to extend application
B	6/9/08	Bna	Letter e-mail	Application extended until 12-5-08
B	6/13/08	Bna	E-mail Chuck	Water and sewer connection fee increase effective 7/1/08
B	6/16/08	Bna	Letter sent to owner	Water and sewer connection fee increase effective 7/1/08
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
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