

Permit Number: ~~B06-0607~~ New permit number assigned B07-0413

Project Address: ~~2175 WISTERIA LANE (A) Lot 12~~ 2189 Wisteria Lane Lot 8 Unit A

8/6/07 address assigned 2175 Wisteria Lane – will need to get second address or unit numbers from Darren/Planning prior to issuance of building permits ~~B06-0607 and B06-0608~~ New numbers B07-0412 & 0413

Dept	Date	By	Where	Comment
B	12/18/06	PM	Cabinet	Packet Submitted
E	12/11/06	TV	Engineering	Filed under E06-0198
P	12/18/06	PM	Darren	1 set of bldg plans
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	01/08/07	PM	Cabinet	Returned by CA Code Check
B	01/09/07	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 will submit a letter requesting an extension. Rec'd letter
B	6/21/07	Bna	Mailed/Fax	Application extended 12-13-07
B	11/8/07	Lw	Clyde's desk	Plans returned by applicant for re-check – mixed in w/ bldg A's plans was a red line set for Bldg B and the cover sheet for bldg B
B	11/8/07	Lw	Telephone	Left message w/ James at architects office – explained we will need red line set for bldg A and bldg B is being held by CG until a call is recv'd from Scott Vincent regarding water meter sizes.
B	11/9/07	LW	CA Code Check	2 new sets and red line set submitted for re-check
B	11/26/07	Lw	Cabinet	Plans returned by CA Code Check for conditional approval
B	12/07	Bna	Telephone	Spoke with Chuck – this permit application will expire and new one will be submitted
B	12/10/07	Bna	Counter / Chuck	New application submitted – all outstanding fees paid on application B06-0607
B	12/10/07	Bna	B06-0607 void	New permit assigned B07-0413
P	12/13/07	Bna	Planning	Bldg file and plans to Planning

				for review
P	12/14/07	DN	Building	Approved by Planning
B	12/14/07	Bna	Barbara's cabinet	Processing transfer of information
B	1/9/08	Bna	Meeting	With Darren – new address and lot attached to permit
B	1/10/08	Bna	Notification Letter	Sent to owner
B	1/10/08	Bna	Ready to issue	Pending completeness of paperwork – file to Clyde to complete orange final inspection approval card
B	1/14/08	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	To owner – application extended until 12-5-08
B	6/13/08	Bna	E-mail sent to 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
B	11/24/09	Lw	Notification Letter	Letter mailed to owner & contractor <i>Per Reso 09-032</i> Water connection fees are increasing 1-1-10
B	4/13/10	Lw	Invoice Mailed	Letter & Invoice to owner requesting fees be paid for services rendered (Bldg, Planning, Eng & CA Code Ck fees) – see link for letter
B	9/15/10	Lw	Notification Letter	Letter mailed to owner – application to expire 12/31/2010