

Permit Number: B07-0418

Project Address: 2175 Wisteria Lane

Dept	Date	By	Where	Comment
B	12/10/07	Lw	Upper cabinet	Application submitted
B	6/26/07	Lw	Lori's Desk	2 sets of bldg plans submitted
B	7/1/08	Lw	Cabinet	2 sets of calcs submitted – bldg packet is now complete and can be plan checked
B	7/7/08	Lw	CA Code Check	Plans submitted for plan check
B	7/25/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	7/30/08	Lw	Applicant	Spoke to agent – plans ready to be picked up for corrections
B	12/1/08	Lw	Email	Emailed Chuck Treatch to verify what lot this is for.
B	4/27/09	Lw	Cabinet	Plans returned by applicant for re-check
B	4/28/09	Lw	CA Code Check	Bldg plans for re-check
B	6/3/09	Lw	Cabinet	Plans returned by CA Code Check conditionally accpeted
E	7/24/09	Lw	Eng/JF	Water/sewer fee sheet to JF
E	7/29/09	Lw	Eng/JF	2 nd Water/sewer fee sheet to JF – first one MIA
E	8/3/09	Lw	Email	Emailed JF w/ questions regarding water meter and rough grading cert
E	8/10/09	Lw	Email	Recv'd confirmation from JF – 1 LS Water meter will suffice for all 9 bldgs.
P	8/27/09	Lw	Planning	Bldg file for review
B	9/4/10	Lw	READY TO ISSUE	Spoke to Chuck Treach – permit ready pending fee & ppwk. Mailed notification letter to owner.
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	4/28/10	Lw	Check Received	Recv'd check to cover PC time.
B	9/15/10	Lw	Notification Letter	Letter mailed to owner –

				application will expire 12/31/2010
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