

Permit Number: B07-0445

Project Address: LOT 15 TRACT 2594

Dept	Date	By	Where	Comment
B	12/20/07	LW	Lori's Desk	Application only submitted – bldg plans to be turned in at a later date
E	12/21/07	Tv	Engineering	(3) grading plans for review
E	01/02/08	Tv	Above Grade Eng	For corrections
E	04/16/08	Tv	Counter	(3) revised plans with redlines for review
B	5/13/08	Lw	CG's Desk	Recv'd 2 sets of plans for lot 15
B	5/14/08	Lw	Telephone	Left vm for Larry – missing soils reports, calcs for lot 15 – we will hold plans until recv'd– asked he call back to let us know when we can expect them-file is on my desk
B	5/15/08	Lw	CG's Desk	Calcs submitted
E	05/16/08	Tv	Engineering	(3) additional revised plans as requested for review
E	05/19/08	Tv	Approved	To Planning for review as new grading permit E08-0054
B	5/20/08	Lw	CA Code Check	Plans submitted for plan check
P	5/23/08	Dn	Grading Plan approved	Back to Engineering to issue permit
B	6/9/08	Lw	Cabinet	Plans returned from CA Code Check for corrections
B	6/11/08	Lw	Applicant	Left vm for Larry – plans ready to be picked up for corrections
B	6/25/08	Lw	Cabinet	Plans returned by applicant for re-check
B	6/27/08	Lw	CA Code Check	Plans submitted for re-check
B	7/1/08	Lw	Letter recv'd	Recv'd request to extend application – notified via e-mail would not extend until PC fees of \$541 is submitted
B	7/3/08	Lw	Check recvd	Recv'd check to cover fees incurred
B	7/9/08	Lw	Letter mailed	Mailed letter to agent & owner – app extended until 12-15-08
B	7/10/08	Lw	Cabinet	Plans returned by CA Code

				Check for corrections
B	7/21/08	Lw	Applicant	Applicant picked up plans for corrections
B	7/28/08	Lw	Cabinet	Plans returned by applicant for re-check
B	8/5/08	LW	Lori's Desk	Processing fees
B	8/6/08	Lw	BNA's Bldg Desk	For review
P	8/7/08	LW	E-mail Planning / DN	Bldg plans are ready to be reviewed by Planning
B	8/7/08	Bna	E-mail CG/LW	Need to meet on Monday regarding scope of work on this project
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