

Permit Number: B07- 0448

Project Address: LOT 22 – TRAC T 2594

Dept	Date	By	Where	Comment
B	12/20/07	Bna	Cabinet	Building Packet Submitted
E	12/20/07	Bna	Eng	3 plans with Eng app
P	12/20/07	Bna	Planning	1 set of building plans
B	12/21/07	Bna	CA Code Check	For plan check review
E	01/02/08	Tv	Above Grade Eng	For corrections
B	1/22/08	KS	Cabinet	Received plans from California Code Check from plan check review
B	1/22/08	KS	Email sent to DN	Checking to see if planning has any comments or concerns
B	1/22/08	KS	Applicant	For corrections, spoke with Larry Gabriel, he will pick up on 1/23/08. Planning corrections included with packet.
B	3/20/08	DC	Cabinet	Returned from applicant old plans/ new plans/ corrections
E	03/21/08	Tv	Above Grade Eng/Larry Gabriel	(3) revised plans with redlines for review
B	3/21/08	JMH	To CCC	Call to CCC to notify
E	03/25/08	Tv	Approved	To Planning for review as new grading permit E08-0035
B	04/01/08	WW	Cabinet	Received plans from California Code Check from plan check review
B	04/02/08	WW	Applicant	Picked up by Larry Gabriel
B	04/16/08	WW	Cabinet	Submitted for re-check
B	4/21/08	CG	Barbara	To process permit and forward to Planning
P	5/5/08	Bna	E-mail / DN	Bldg plans are ready for review by Planning – Need site address
B	6/13/08	Lw	Notification letter	E-mailed to Larry, will mail hard copy to agent & owner Monday 6-16-08. Letter regarding fee increases was enclosed and attached to e-mail.
E	7/1/08	Lw	Email	Emailed Larry – permit has expired – needs to be issued or an extension request along with plan check fees needs to be submitted.
B	7/2/08	LW	Letter Recv'd	Recv'd letter to extend

				application and check for fees incurred
B	7/9/08	Lw	Letter mailed	Mailed letter to agent & owner – app extended until 12-15-08
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