

Permit Number: B07- 0451

Project Address: LOT 20 – 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 MF	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	3/17/08	JMH	In cabinet	Corrections returned for recheck – for LOT 20
B	3/19/08	Bna	Clyde's Desk	Remaining items of corrections packet submitted by Larry Gabriel
B	3/19/08	JMH	CA CODE CHECK	Call to CCC to notify
B	3/20/08	DC	Cabinet	Corrections returned – for LOT 20 2- sets of plans 2- sets soils reports and structural calculations
E	03/21/08	Tv	Above Grade Eng/Larry Gabriel	(3) revised plans with redlines for review
E	03/25/08	Tv	Approved	To Planning for review as new grading permit E08-0038
B	1/22/08	WW	Cabinet	Received plans from California Code Check – p.c. corr.
B	1/22/08	WW	Applicant	Agent notified // courtesy call to owner also
B	04/15/08	KMS	In cabinet	Corrections returned for recheck – for LOT 20
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