

Permit Number: B07-0485

Project Address: _____ Lot 48 TR 2594

Dept	Date	By	Where	Comment
B	12/27/07	Lw	Cabinet	Building Packet Submitted
E	12/27/07	Lw	Eng/TV	3 site plans and eng app for review
P	12/27/07	Lw	Planning	1 set of bldg plans for review
B	12/28/07	Lw	Email	Emailed receipt to contractor
B	12/31/07	Lw	CA Code Check	For plan check
E	01/02/08	Tv	Above Grade Eng	For corrections
B	01/22/08	KS	Cabinet	Received plans from California Code Check from plan check review
B	01/22/08	KS	Email sent to DN	Checking to see if planning has any comments or concerns
B	01/22/08	KS	Applicant	For corrections, spoke with Larry Gabriel, he will pick up on 1/23/08. Planning comments included with packet.
B	4/24/08	JMH	Cabinet	Corrections returned by applicant for re-check
B	4/28/08	Lw	CA Code Check	Plans submitted for re-check
B	5/6/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	5/6/08	Lw	Applicant	Spoke to Larry – plans ready to be picked up for corrections
B	5/15/08	Lw	Cabinet	Plans returned for re-check
B	5/28/08	Lw	CA Code Check	Plans submitted for re-check
B	6/11/08	cg	Telephone	California Code Check is calling architect to get missing calcs. They are holding plans at their office.
B	6/16/08	Bna	Letter sent to owner	Water and sewer connection fee increase effective 7/1/08
B	6/16/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	6/17/08	Lw	Applicant	Spoke to Larry – plans ready to be picked up for corrections – faxed copy per his request
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

B	7/3/08	Lw	Letter mailed	Mailed notification to Larry & owner – application extended until 12-22-08
B	7/10/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
E	07/30/08	Tv	Engineering	(3) revised plans with redlines for review
B	8/5/08	LW	Lori's Desk	Processing fees
B	8/7/08	Lw	BNA's Bldg desk	For review
P	8/7/08	LW	E-mail DN	Building Plans are ready to be reviewed by Planning
B	8/7/08	Bna	E-mail CG/LW	Need to meet on Monday – re: scope of work on this project
E	08/08/08	Tv	Approved	To Planning for review as new grading permit E08-0078
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	11/23/09	Lw	Notification Letter	Mailed to owner & contractor per Reso 09-032 water connection rates are increasing 1-1-10
B	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application will expire 12/31/2010.