

Permit Number: B07-0489
 Project Address: 612 12th STREET

Dept	Date	By	Where	Comment
B	12/28/07	LW	Cabinet	Building Packet Submitted
E	12/28/07	Lw	Eng	Grading permit already issued under E07-0133
P	12/28/07	Lw	Planning	1 set of bldg plans
B	12/31/07	LW	CA Code Check	For plan check
B	1/31/08	DC	Cabinet	From CCC Plan check
B	2/1/08	Dc	Applicant	Returned to applicant for corrections/ Called Andre left VM
B	3/13/08	JMH	In cabinet	Corrections returned from applicant for re-check
B	3/14/08	JMH	Front counter	Call to CCC for pick-up
B	03/26/08	WW	Cabinet	From CCC Plan check (w/ corrs)
B	03/26/08	WW	Applicant	Owner notified
B	4/23/08	JMH	in cabinet	p/c corrections returned from applicant
B	?	?	CA Code Check	Plans submitted for re-check
B	5/5/08	Lw	Cabinet	Plans returned by CA Code Check Check for Corrections
B	5/6/08	Lw	Applicant	Spoke to Andre – plans ready to be picked up for corrections
B	6/2/08	Bna	Cabinet	Returned by applicant
P	6/2/08	Bna	E-mail Planning	Does Planning have any comments?
P	6/3/08	mf	Planning	Notified Andre about correction by phone.
P	6/6/08	mf	Planning	Received correct sheets A-2 and A-4 and replaced them in the plan sets. Planning has no further corrections.
P	6/13/08	MF	Parking-in lieu fees	6 spaces per PC Reso 07-0019- current fee as of 1/1/08 is \$4,640 per space
P	6/13/08	MF	Signed approved	Building plans
B	6/13/08	Bna	E-mail AS	Need water and sewer billing information
B	6/13/08	Bna	E-mail rec'd from AS	They were being billing for ¾" water meter and 1 sewer unit
B	6/13/08	Bna	Lori	Bldg file to Lori – please complete notification letter and

				review file -
B	6/16/08	Bna	Letter sent to owner	Water and sewer connection fee increase effective 7/1/08
B	6/18/08	Lw	Letter mailed	Mailed notification letter to owner with outstanding items to issue permit
B	6/18/08	Lw	READY TO ISSUE	Spoke to owner – he will be in today to pick up letter and ppwk
B	06/24/08	Tv	Counter	Andre in to say Kudla is on vacation this week so he will bring in Rough Grading cert on 06/30/08
B	6/26/08	Lw	PERMIT ISSUED	
B	7/23/08	LW	Cabinet	Addendum #1 submitted – stairs #1 & #2 have added risers, bldg height raised
B	7/25/08	Lw	CA Code Check	Addendum #1 submitted for review – also included were the city set of approved bldg plans
B	8/5/08	Lw	Cabinet	Addendum #1 returned from CA Code Check for corrections
B	8/5/08	Lw	Applicant	Spoke to Andre – addendum #1 ready for pick up
B	8/13/08	Lw	Cabinet	Plans for Addendum #1 returned by applicant for re-check
B	8/15/08	Lw	CA Code Check	Plans for Addendum #1 submitted for re-check
B	8/19/08	Lw	Cabinet	Letter from Buena geotechnical submitted
B	8/28/08	Lw	Cabinet	Addendum #1 returned from CA Code Check conditionally accepted
B	9/2/08	LW	Telephone	Andre called to check on status
P	9/9/08	Lw	Planning	Bldg file for review of Addendum 1
P	9/11/08	Lw	Bldg	Bldg file approved by DN
B	9/11/08	Lw	Addendum #1 READY TO ISSUE	Left vm for Andre – addendum #1 ready to issue pending fee and he needs to talk to CG about one of the correction comments
B	9/11/08	LW	ADDENDUM #1 ISSUED	