

Permit Number: B08-0111

Project Address: 525 PINE STREET UNIT A

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	5/7/08	LW	Cabinet	Building Packet Submitted
B	5/7/08	LW	Telephone	Left vm for tenant to call & confirm ownership
B	5/9/08	Lw	<b>CA Code Check</b>	Plans submitted for plan check
B	5/12/08	Lw	Telephone	Rev'd call from tenant – Kyle – confirmed he is a tenant & owner info is correct
B	5/14/08	cg	Site visit	<b>STOP WORK posted. Owner and contractor notified</b>
E	5/20/08	Lw	Eng/tv	3 grading plans and eng app recv'd – grading permit E08-0058 created
P	6/3/08	mf	Planning	Informed Drew that all outdoor equipment can not be permitted and to submit revised plans. Returned plans to building.
B	6/4/08	Lw	Cabinet	4 sets of revised plans and 2 soils reports
B	6/4/08	Lw	Cabinet	Plans returned by <b>CA Code Check</b> – per CG's request
P	6/5/08	mf	Planning	Spoke with Garth the Architect today regarding the resubmitted plans and informed him of corrections. Plans are in Mat's cube until the corrections have been sorted out.
B	6/11/08	Lw	Lori's Office	Plans returned by MF – holding in Lori's office – verifying units
B	6/12/08	cg	FTF	Matt came to my office and told me to keep the plan check on hold until further notice.
B	6/17/08	Lw	Cabinet	Matt said it is okay to move forward with plan check – emailed CG an fyi
P	6/17/08	Lw	Planning	1 set of bldg plans to MF for review
B	6/18/08	Lw	<b>CA Code Check</b>	2 original and 2 new sets of bldg plans submitted
B	7/2/08	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	7/3/08	Lw	Applicant	Spoke to Kyle w/ Zoller Wine – plans ready to be picked up for

				corrections
B	7/10/08	Lw	Cabinet	Plans returned by applicant for re-check
P	7/11/08	mf	Planning	Parking agreement has been recorded. Scanned into Permit Plus under this permit.
B	7/21/08	Tv	Phone Call	Checking on permit status
P	7/22/08	Lw	Planning	Bldg file to planning for review – still needs final review by BNA
P	7/22/08	mf	Planning	Stamped plans approved and returned to Building.
B	07/28/08	Tv	Phone Call	Checking on permit status
B	7/29/08	Bna	Meeting	With CG – to review scope of work and fees
B	7/29/08	Bna	<b>Ready to issue</b>	Pending completeness of paperwork and balance of fees – file to Lori
B	7/30/08	Lw	Telephone	Left vm for agent permit ready pending fee & ppwk
B	07/30/08	Tv	<b>Issued Permit</b>	
B	07/23/10	WW	<b>TO CITY ATTORNEY</b>	Tenant has occupied the building; is open for business without Certificate of Occupancy. Numerous communications without progress. See in Links.
B	11/5/10	Lw	Cabinet	<b>Addendum 1</b> - 2 new sets of plans submitted.
B	11/09/10	WW	<b>CA Code Check</b>	Plans sent for plan check; included original, approved plans.
B	11/09/10	WW	<b>Waste Water</b>	Add'l set sent to Waste Water for review specific to their jurisdiction
B	11/23/10	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections.
B	11/29/10	Lw	Applicant	WW emailed applicant – plans ready to be picked up for corrections.
B	3/2/11	Lw	Cabinet	Plans returned by applicant for re-check.
B	3/3/11	Lw	<b>CA Code Check</b>	Plans for re-check
B	3/10/11	Lw	Cabinet	Plans returned by <b>CA Code check</b> for corrections.

B	3/12/11	cg	cabinet	Notified architect via email corrections ready to be picked up. CC City Attorney
B	3/14/11	Lw	Counter	Owner & his attorney were in, I provided a copy of most recent PC comments.
B	3/15/11	cg	telephone	Spoke with architect regarding confusion over electrical plans. Everything that was on original TI has been approved through rough inspection for mechanical and electrical. All else should be considered new and should be shown as such on addendum.
B	3/31/11	Lw	Cabinet	Plans returned by applicant for re-check.
B	4/1/11	Lw	<b>CA Code check</b>	Plans delivered by CG for re-check.
B	4/18/11	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for conditional acceptance.
P	4/19/11	Lw	Planning	Plans and CA Code Ck comments fwd to Darren for review.
P	4/22/11	Lw	Bldg. File	Plans returned by Darren – not approved, parking requirements need to be met. Plans are filed in bldg. file in Appr. Comm. Drawer.