

Permit Number: B08-0223

Project Address: 1441 SPRING STREET

Dept	Date	By	Where	Comment
B	8/25/08	LW	Lori's Desk	Building Packet Submitted (Lori's was out of office)
B	8/27/08	Lw	Telephone	Bldg packet is incomplete – left vm for Matt w/ Cebulla Associates. Need 2 additional site plans for eng and 1 additional set of bldg plans. Eng app & consent form are missing signatures. Also need submittal fee.
B	8/28/08	Lw	Lori's Desk	Recv'd 2 additional site plans and 1 additional bldg plan. Was informed to contact owner, Steve for signatures and submittal fee.
B	8/28/08	Lw	Telephone	Attempted to contact Steve-fax number
B	8/29/08	Lw	Telephone	Attempted to contact Steve-fax number
B	8/29/08	Lw	Telephone	Left voice mail for Matt w/ Cebulla – asked him to provide new number for Steve.
B	8/29/08	Lw	Front counter	Owner came in and provided submittal fee, signed all forms
B	9/2/08	Lw	Cabinet	Building packet submitted
E	9/2/08	Lw	Eng/TV	Eng app & 3 site plans
P	9/2/08	Lw	Planning	1 set of bldg plans for review
B	9/4/08	Lw	Cabinet	1 copy of soils report
B	9/8/08	Lw	Interwest	For plan check
E	09/10/08	Tv	Chuck Cebulla	For corrections and request for Project Information Sheet
P	9/12/08	mf	Planning	Added corrections to planning doc. please include with building corrections.
B	10/10/08	JMH	FRT/COUNTER	Applicant called as to status of plans
B	10/13/08	Lw	Cabinet	Plans returned by Interwest for corrections
B	10/16/08	Lw	Applicant	Spoke to architect – plans ready to be picked up for corrections, he said he will contact owner to pick up

B	11/6/08	Lw	Cabinet	Plans returned by applicant for re-check
E	11/06/08	Tv	Engineering	(3) sets of revised plans w/redlines for review – still need Project Information Sheet
B	11/7/08	Lw	Interwest	For re-check
E	11/07/08	Tv	Chuck Cebulla	For corrections and second request for Project Information Sheet
E	11/26/08	Tv	Engineering	(3) sets revised plans with redlines for review-submitted project information sheet but still needs signature
E	12/01/08	Tv	Approved	To Planning for review as new grading permit E08-0119
B	12/3/08	LW	Cabinet	Plans returned by Interwest
P	12/5/08	mf	Planning	Left a message with Cebulla letting them know that there are planning corrections and to call me back so I can get the corrections to them.
P	12/5/08	mf	Planning	Emailed corrections to the architects.
P	1/7/09	mf	Planning	Received supplemental material and returned plans to Clyde for building review.
B	1/23/09	Lw	Telephone	Spoke to owner Steve, he was told all he needed to do was submit the asbestos report and nothing else. I explained he needs a demo permit and faxed all forms including asbestos and cal osha form to him.
B	1/23/09	Lw	Lori's Desk	Bldg permit is under my desk. I cant finish fees until sq ft from demo is confirmed and the permit is issued.
B	1/30/09	Lw	Email	Emailed Megan at SLO Health – has she approved plans?
B	1/30/09	Lw	PC drawer	Bldg file in PC drawers until demo permit is proc'd
B	1/30/09	Lw	Email	Recv'd email from SLO health to ask architect for copy of approval letter
B	1/30/09	Lw	Telephone	Spoke to architect, he will fax copy of letter.

B	2/2/09	JMH	TO FILE	Received copy of letter of conditional approval from SLO Co. Health Dept.
B	2/10/09	Lw	Email	Recv'd email from SLO enviro health regarding permit for underground tanks
B	2/11/09	Lw	Bna's Desk	Bldg file for review
B	02/12/09	Tv	Phone Call	Matt Cebulla checking on status
B	2/12/09	Lw	Email	Emailed DN – parking in-lieu fees due?
B	2/12/09	Lw	Email	Emailed Matt Cebulla – emailed him notification letter, special inspection and comm. Discharge app. He is aware fees are not yet completed. I am just waiting to confirm with planning that there are no additional fees.
B	2/12/09	Lw	READY TO ISSUE	Spoke to contractors office – they said they will be in to take care of legal dec.
B	2/17/09	Lw	Telephone	Spoke to contractor again – reminder that legal dec needs completed. He said someone would be in tomorrow.
B	2/18/09	Lw	Fax	Faxed copy of fees and breakdown of dev. Impact fees to owner.
B	2/18/09	Lw	Telephone	Spoke to owner, Steve – explained how Development impact fees were calculated
P	2/18/09	mf	Planning	Stamped plans approved and returned to building.
B	6/11/10	Lw	Notification Letter	Mailed to owner & tenant – Per Resolution 06-188 Development impact fees are increasing.
B	9/15/10	Lw	Notification Letter	Letter mailed to owner – application will expire 12/31/2010.