

Permit Number: B09-0048
 Project Address: 600 12TH STREET

Dept	Date	By	Where	Comment
B	3/12/09	LW	Cabinet	Building Packet Submitted
E	3/12/09	Lw	Eng/TV	3 grading plans and eng app
P	3/12/09	Lw	Planning	1 set of bldg plans for review
B	3/13/09	Lw	CA Code Check	For plan check
E	03/13/09	Tv	NCE	For corrections-all (3) sets returned with request for 24x36 sheets and project info sheet for completion
P	3/23/09	Dn		Plans Comply with PD 08-004, Ok to issue permit per Planning, subject to in-lieu parking for 13 spaces.
B	3/31/09	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	4/1/09	Lw	Applicant	Left vm for agent – plans ready to be picked up for corrections
B	4/27/09	lw	Cabinet	Plans returned by applicant for re-check
B	4/28/09	Lw	CA Code Check	Bldg plans for re-check
B	5/11/09	Lw	Applicant	Plans returned by CA Code Check for corrections directly to applicant per CG's request. Copy of corrections & invoice fwd to me.
B	5/29/09	Lw	Cabinet	Plans returned by applicant for re-check
B	6/1/09	Lw	CA Code Check	Plans submitted for re-check
B	6/17/09	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	6/19/09	Lw	Applicant	Left vm for agent – plans ready to be picked up for corrections
B	06/29/09	Tv	Counter	John Sherlock in to pick up plans – told him they may have already been picked up by architect
B	7/16/09	Lw	CA Code Check	Plans submitted directly by applicant to code check.
B	7/24/09	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	7/30/09	Lw	Applicant	Spoke to agent – plans ready to be picked up for corrections
B	8/19/09	Lw	CA Code Check	Recv'd email from CG - agent

				Larry Borello – took directly to CA Code Ck for re-check
B	9/2/09	LW	Cabinet	Plans returned by CA Code Check for approval
B	9/8/09	Cg	Lori's Desk	For processing
B	9/11/09	LW	Telephone	Spoke to SLO Co Health – they have no concerns since as long as no Jacuzzi or pool or food vending areas
P	9/11/09	Lw	Planning	Emailed DN to review plans – located in BNA's old office
E	9/11/09	LW	Telephone	Left vm for John Sherlock – agent – please follow up on engineering plans.
E	09/17/09	Tv	Engineering	Redlines, project information sheet and (3) revised plans for review
E	9/22/09	Lw	Eng/JF	Fee Sheet
E	9/22/09	Lw	Lori's desk	Fee sheet – charge for upgrade to 1" – provide credit of current rate
E	09/23/09	Tv	Approved	To Planning for review as new grading permit E09-0060
B	9/24/09	Lw	READY TO ISSUE	Left vm for John Sherlock – permit ready pending fee & ppwk. Pls call to advise of contractor info.
B	9/24/09	Lw	Telephone	Spoke to John Sherlock – he will come in to pick up notification letter and all paperwork.
B	11/24/09	Lw	Notification Letter	Letter mailed to owner & contractor <i>Per Reso 09-032</i> Water connection fees are increasing 1-1-10
B	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application to expire 12/31/2010