

Permit Number: B09-0056

Project Address: 825 24th Street Unit 102

Dept	Date	By	Where	Comment
B	3/27/09	LW	Cabinet	Building Packet Submitted
E	3/27/09	Lw	Eng/TV	3 grading plans / eng app and project information sheet
P	3/27/09	Lw	Planning/MF	One set of bldg plans for pre-review
B	3/27/09	Lw	Telephone	Contacted Ryan in AS, he is billing for ¾" meter. Owner is stating its 1" so Kelly is doing a site inspection today to verify.
B	3/27/09	Lw	Telephone	Spoke to Ryan in AS, Kelly verified that it is a ¾' meter. There is a 1" on site but it belongs to another owner(CFT Propertyys) and is a LS meter. Spoke to Michelle, owners wife and informed her of this
B	3/27/09	Lw	Telephone	Left vm for architect to call and spk to clyde regarding whether or not ¾ " meter will support both buildings.
B	3/31/09	CG	Telephone	Left vm for architect to call
B	3/31/09	Lw	CA Code Check	For plan check
E	04/06/09	Tv	Approved, pending street improvement requirements	To Planning for review as new grading permit E09-0019
B	4/10/09	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	4/13/09	Lw	Applicant	Left message with vet office – plans ready to be picked up for corrections
P	5/22/09	mf	Planning	Put corrections in planning comment doc. and placed plans back into file draw on building side.
B	5/28/09	Lw	Eng/tv	3 new grading/drainage plans submitted due to bldg being moved.
B	6/4/09	Lw	Cabinet	Plans returned by applicant for re-check
B	6/10/09	cg	CA Code Check	For re-check
B	06/22/09	Tv	Clyde	Approved grading plans (Bldg copy out of Grading file E09-

				0019) to CCC – will return to file, per CG
B	6/25/09	Lw	Cabinet	Plans returned by CA Code Check
B	6/29/09	Cg	to LW	For processing
P	6/30/09	Lw	Planning	Bldg file for review
P	6/30/09	Dn	Building	
B	6/30/09	Lw	READY TO ISSUE	Spoke to owner – permit ready pending fee & ppwk. Discussed fees with owner who was very upset.
B	7/3/09	Lw	Telephone	Rec'vd call from owner's wife, she will be in to pick up notification letter along w/ 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	8/31/10	Lw	Email	Received email from owner – requesting refund of school fees. Not sure if they will pull permit.
B	9/3/10	Lw	Refund Request	Mailed request for School Fee Refund to Shan at Paso School district.
B	9/7/10	Lw	Email	Emailed owner – please clarify if they want me to close permit or leave it open. Reminder it is due to expire 12/31/10.
B	9/7/10	Lw	Email	Owner wants to leave permit open still.
B	9/15/10	Lw	Notification Letter	Letter mailed to owner – application to expire 12/31/2010.