

Permit Number: B09-0101  
 Project Address: 3002 RIVERSIDE

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	5/18/09	LW	Cabinet	Building Packet Submitted
E	5/18/09	Lw	Eng/tv	3 site plans, 3 grading drainage plans – eng app
P	5/18/09	Lw	Planning	One set of bldg plans
B	5/18/09	Lw	<b>CA Code Check</b>	Bldg plans for plan check
P	5/22/09	mf	Planning	Put corrections in comment page and pdf attachment “plant list” to go with it. Please put with other corrections from Califor. Code Check. Returned plans to building file.
E	06/05/09	Tv	Mary Quan	For corrections and request for Project Info Sheet
B	6/17/09	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	6/18/09	Lw	Applicant	Left voice mail for agent – plans ready to be picked up for corrections. Please call if delivery arrangements are needed.
B	06/19/09	Lw/tv	Mary Quan	Plans sent FedEx to San Gabriel
B	08/21/09	Tv	Engineering	(3) revised grading plans with redlines, engineering report and (3) soils reports – (2) revised street improvement plans with redlines (See PD 07-015)
E	08/26/09	Tv	Approved	To Planning for review as new grading permit E09-0052
P	8/28/09	Dn	Dn's desk	1 set of bldg plans back to planning for review along w/ grading permit. Planning had corrections that went out w/ bldg corrections on 6/19/09
B	9/4/09	DC	Cabinet	Plans returned by applicant for re-check
B	9/10/09	Lw	<b>CA Code Check</b>	Plans for re-check
B	9/25/09	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	9/28/09	Lw	Applicant	Spoke to Mary Quan – plans will be sent via fed-ex overnight

				per her request
B	11/5/09	Lw	Cabinet	Plans returned by applicant for re-check
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	12/4/09	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	12/8/09	Lw	Applicant	Sent plans via fed ex to applicant – 2 <sup>nd</sup> day. Emailed Mary to notify.
B	2/25/10	Lw	<b>CA Code Check</b>	Plans submitted for re-check
B	3/12/10	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	3/15/10	lw	Applicant	Sent plans via fed ex to applicant – 2 <sup>nd</sup> day. Emailed Mary to notify.
B	5/4/10	Lw	Cabinet	Plans returned by applicant for re-check
B	5/6/10	Lw	<b>CA Code Check</b>	Plans for re-check
B	5/26/10	Cg	Applicant	Plans returned by <b>CA Code Check</b> directly to applicant
B	6/29/10	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for approval.
B	7/14/10	Cg	To Lori	For processing
B	7/15/10	Lw	Email	Email to Philip – demo permit for existing home needs to be applied for still. Please do so asap so school fee credit can be given to this permit. Also need contractor info.
P	<a href="#">7/15/10</a>	<a href="#">Lw</a>	<a href="#">Planning</a>	<a href="#">Bldg file for review</a>
B	7/22/10	Lw	Email	Theresa responded to Phillips email checking on the status and reminded him again he still needs to apply and pull demo permit and sign water rights agreement.
B	7/27/10	Lw	Email	Recv'd email from Philip regarding water meter size, email was forwarded to Chris Alakel. Responded to Philip and reminded him about Demo permit again.
P	<a href="#">7/28/10</a>	<a href="#">Dn</a>	<a href="#">Building</a>	<a href="#">Plan approved</a>

B	8/2/10	LW	READY TO ISSUE	Emailed notification letter and fees due to agent Philip.
B	11/4/10	Lw	<b>PERMIT ISSUED</b>	
B	1/27/11	LW	WW's desk	<b>Addendum 1</b> submitted – Kitchen drawings.
B	1/28/11	Lw	<b>CA Code Check</b>	<b>Addendum 1</b> for plan check. Along with city set of appr. Plans.
B	2/8/11	Lw	Cabinet	Plans returned by <b>CA Code check</b> for corrections.
B	2/8/11	LW	Cabinet	<b>Addendum 2</b> – submitted
B	2/8/11	Cg	<b>CA Code Check</b>	<b>Addendum 2</b> for plan check.
B	2/14/11	Lw	Applicant	<b>Addendum 1</b> – left message with office of Pacifica for Frank – ready to be picked up for corrections.
B	2/25/11	Lw	Cabinet	<b>Addendum 2</b> returned by CA Code Check for corrections.
B	2/28/11	Cg	Applicant	<b>Spoke to Josh</b> – plans ready to be picked up for corrections.
B	3/2/11	Lw	Cabinet	Dynamic Fire Sprinkler submitted 1 complete set of sprinkler drawings for review.
B	3/3/11	Lw	Emergency Services	Forwarded Fire Sprinkler plans to Dan Peterson per Clydes request.
B	4/21/11	Lw	Cabinet	<b>Addendum 2</b> returned by applicant for re-check.
B	4/22/11	Lw	<b>CA Code Check</b>	<b>Addendum 2</b> for re-check.
B	5/11/11	Lw	Cabinet	<b>Addendum 2</b> returned by <b>CA Code Check</b> for corrections.
B	5/20/11	Cg	Applicant	<b>Addendum 2</b> ready to be picked up for corrections – frank paola was notified.
B	6/9/11	Lw	Cabinet	<b>Addendum 2</b> – returned by applicant for re-check.
B	6/22/11	Lw	Notification Letter	Letter mailed to owner – DIF's increasing as of 7/1/11
B	6/23/11	Lw	<b>CA Code Check</b>	Original bldg. plans delivered by Clyde.
B	7/6/11	Lw	Cabinet	<b>Addendum 2</b> plans returned by CA Code Check along with City set for corrections.
B	7/8/11	Lw	Applicant	Left voice mail for Frank Paola – <b>Addendum 2</b> ready to be picked up for corrections.

B	8/31/11	DC	Cabinet	<b>Addendum 2</b> plans returned by CA Code Check along with City set for corrections.
B	9/1/11	cg	<b>CA CODE CHECK</b>	<b>Addendum 2 to C# for plan check.</b> Hand delivered by cg
B	9/30/11	JMH	<b>Front Counter</b>	<b>P/C corrections returned by CCC</b>
B	09/30/11	WW		<b>Frank Payola</b> notified.
B	10/18/11	WW		<b>Frank Payola</b> returned plans with corrected sheets inserted. (pages for City on hold here; applicant to insert into City set when PC complete.)
B	10/18/11	WW	<b>CA CODE CHECK</b>	<b>Addendum 2 to C# for plan check.</b> Hand delivered by cg
B	10/19/11	WW	<b>NOTE</b>	<b>In order to maintain continuity, “new, or corrected” sheets to be inserted in City Set whether approved or not.</b>
B	10/27/11	DC	Counter	<b>Returned by CCC</b> <b>Conditionally Acceptable</b>
B	12/12/11	WW	Counter	Plan check response submitted
B	12/12/11	WW	<b>CCC</b>	CG hand delivered to <b>California Code Check</b>