

Permit Number: B09-0109

Project Address: 4285 SECONDWIND WAY BLDG D

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	5/26/09	LW	Cabinet	Building Packet Submitted
E	5/26/09	Lw	Eng/TV	Grading permit already pulled – E09-0108. – 2 Sets of utility/sewer plans submitted
P	5/26/09	Lw	Planning	One set of bldg plans for review – planning review comment sheet saved under B09-0108
B	5/29/09	Lw	<b>CA Code Check</b>	Bldg plans for plan check
B	6/11/09	Ww	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	6/16/09	Lw	Applicant	Left vm for agent plans ready to be picked up for corrections
B	10/30/09	Lw	Cabinet	Plans returned by applicant for re-check
B	10/31/09	Lw	<b>CA Code Check</b>	Plans submitted 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	12/2/09	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	12/3/09	Lw	Applicant	Left vm for agent – plans ready to be picked up for corrections
B	4/8/10	Lw	<b>CA Code Check</b>	Corrected pages sent directly from applicant to CA Code Check per CG
B	4/22/10	Lw	Cabinet	plans returned by <b>CA Code Check</b> for approval
E	5/6/10	Lw	Eng	Fee sheet and email – okay to issue prior to rough grading cert?
P	5/6/10	Lw	Planning	Bldg file for review
P	5/13/10	Dn	Building	Plans Approved
B	5/14/10	Lw	READY TO ISSUE	Left vm for agent – pls call and I can email notification letter and fees due.
B	9/15/10	Lw	Notification Letter	Letter mailed to tenant & agent – application will expire 12/31/2010.