

Permit Number: B09-0248

Project Address: 80 S. ~~RIVER ROAD~~ CARY STREET

Dept	Date	By	Where	Comment
B	10/29/09	LW	Cabinet	Building Packet Submitted
E	10/29/09	Lw	Email	Emailed Thom Jess eng apps – only received improvement plans
P	10/29/09	Lw	Planning	One set of bldg plans for review
B	10/30/09	Lw	CA Code Check	Bldg plans for review – hand delivered by CG
E	11/03/09	Lw	Eng/TV	Eng app & 3 sets of offsite street improvement & utility plans – (1) copy of grading plans
B	11/17/09	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	11/19/09	Lw	Applicant	Spoke to agent – plans ready to be picked up for corrections
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.
E	11/30/09	Tv	Above Grade Engineering – Scott Stokes	Redlined On-site and Off-site improvement plans
B	1/12/10	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	1/12/10	Lw	Applicant	Spoke to agent – plans ready to be picked up for corrections – he will send a courier.
E	01/12/10	Tv	Engineering	Redlines and revised plans retrieved from Building resubmittal by JRF
B	01/29/10	Tv	Cabinet	Revised plans returned by applicant
B	01/29/09	Tv	CA Code Check	Bldg plans for review – hand delivered by CG
B	2/4/10	CG	Telephone	Spoke with Thom Jess -
B	2/4/10	CG	CG's Desk	Plans picked up from CA Code Check for approval
P	2/8/10	LW	Planning	Bldg file for review
P	2/8/10	DN	Building	Approved
B	2/9/10	Lw	READY TO ISSUE	Spoke to Agent, Thom Jess – permit ready pending fee & ppwk.

B	2/9/10	Lw	Email/Mail	Emailed notification letter to agent, mailed copy to owner.
				(3) copies approved grading plans, SWPPP and (3) copies public improvement plans for encroachment permit from David Main (Ask contractor about encroachment app when grading permit is issued)-encroachment plans are approved and deposit will be through E1050 (E1050 funds depleted as of June 2010)
E	02/10/10	Tv	Engineering	
P	07/06/10	Dn	Approved grading	To Engineering for issuance
B	7/22/10	LW	PERMIT ISSUED	
B	8/10/10	Lw	Front Counter	Addendum 1 – New truss calcs submitted.
B	8/11/10	Lw	CA Code Check	Addendum 1 for review
B	8/24/10	Lw	CA Code Check	City set of approved bldg plans to assist with Addendum review.
B	8/31/10	Lw	Cabinet	Addendum 1 returned by CA Code Check .
B	9/1/10	Lw	Applicant	Left vm for Nick w/ Truss frame – Addendum 1 ready to be picked up for corrections.
B	9/2/10	Lw	Cabinet	Addendum 1 returned by applicant for re-check.
B	6/22/11	Lw	Notification Letter	Letter mailed to owner – DIF's are increasing as of 7/1/11.