

Permit Number: B06-0057

Project Address: 406 SPRING STREET

Dept	Date	By	Where	Comment
B	1/31/06	Mcb	Cabinet	Packet Submitted/missing (1) bldg plan for Planning & (2) soils reports-Kuentzel to bring in on 2/1/06
E	n/a	SS	Engineering	
B	2/1/06	Mcb	Bldg File	(2) soils reports submitted
P	2/1/06	Mcb	D. Nash	(1) bldg plan submitted-bldg plan to Planning
B	2/2/06	Mcb	CA Code Check	Plan Check
F	2/10/06	Bna	Letter sent	To owner & architect missing site plans for ES
B	"	Bna	Postcard	Included in owners envelope – has web address and permit #
B	2/21/06	Mcb	Cabinet	Returned by CA Code Check
B	2/21/06	Mcb		Per S. De Carli-revisions to be submitted by D. Kuentzel-stop all plan checks-revisions to be submitted next week
B	2/22/06	Mcb	J. Saunders	To applicant for corrections-will pick up & re-submit with revisions
B	6/26/06	Mcb	Cabinet	Corrections returned by Doug Kuentzel
B	6/27/06	Mcb	CA Code Check	Re-check
B	7/20/06	Bna	Letter sent	Application will expire on 7/31/06
B	7/25/06	Bna	Letter rec'd	Requesting extension
B	7/25/06	Bna	Letter sent	Application extended until 1-26-07
B	7/27/06	Mcb	Cabinet	Returned by CA Code Check
B	7/27/06	Mcb	J Saunders	To applicant for corrections
B	8/21/06	Mcb	Cabinet	Corrections returned by applicant
B	8/22/06	Mcb	CA Code Check	Re-check
B	9/13/06	Mcb	Cabinet	Returned by CA Code Check
B	9/15/06	Mcb	Doug Kuenzel	To applicant for corrections
B	11/21/06	PM	Cabinet	Returned by applicant from corrections.
B	12/4/06	SP	Barbara	Work on fees etc
B	12/4/06	Bna	E-mail – Water Billing	Need billing info water/sewer
P	12/4/06	Bna	Planning	Forward Bldg file/plans to

				planning for review
B	12/05/06	PM	Barbara	Received signed off plans
B	12/7/06	Bna	E-mail – rec'd	From water billing (no historical information available)
B	12/13/06	Bna	Meeting w/DM	Regarding water/sewer info – (¾" water meter – 1 sewer connection)
B	12/13/06	Bna	Telephone	Spoke with Terry Saunders – regarding the cost difference between ¾" and 1" water meter – he will get back to me tomorrow.
F	12/13/06	Bna	E-mail to ES/KT	Any concerns releasing this permits
F	12/14/06	Bna	E-mail rec'd	Release – label placed on approved plans
B	12/20/06	Bna	Telephone	Called Jim Saunders – to verify 1" water meter if so there would be add't cost. Will get back to me.
B	12/20/06	Bna	Telephone	Water Yard – Kelly – he could not verify that a 1" water meter had been previously on site.
B	1/4/07	Bna	Finished Fees	Had not heard back from Jim – fees calculated using existing ¾" meter (per DM) therefore no add't cost for meter or connection– should Jim want a 1" the fees will need to be adjusted.
B	1/4/07	Bna	Notification letter	Sent to owner
B	1/4/07	Bna	Ready to issue	Pending completeness of paperwork – forward file to Patricia to contact Jim Saunders
B	01/05/07	PM	Owner	VMM to Jim Saunders informed permit ready need school fees, legal declaration, CL, complete special inspection and special testing form, copy of floor plan for SLO County and fees due.
B	01/19/07	PM	Permit Issued	
B	6/20/07	Bna	Telephone	Left vm for Jim Saunders regarding water meter – see comments above
B	6/20/07	Bna	Telephone	Per Doug Monn – set a 1"

				water meter – owner insists there was a 1” meter there however since there is no supporting paperwork to say there was or wasn’t one there won’t be any add’t cost.
B	6/20/07	Bna	E-mail Ryan	Water Billing – please set a 1” water meter per Doug Monn
B	7/10/07	Lw	Letter recv’d	Letter submitted requesting a permit extension
B	7/10/07	Bna	Letter sent	Permit extended until 1-14-08
B	1/11/08	Lw	Cabinet	Addendum #1 submitted – 2 sets of plans (added additional entry)
B	1/15/08	lw	CA Code Check	Addendum #1 submitted for plan check
B	2/6/08	DC	Cabinet	Addendum #1 Returned from CCC . Original plans returned
B	2/14/08	Bna	Applicant	Addendum #1 returned for corrections – left info w/Jim’s clerical staff
B	3/21/08	JMH	In cabinet	Addendum #1 corrections returned for re-check
B	3/24/08	Bna	CA Code Check	For re-check
B	04/04/08	WW	Cabinet	Addendum #1 Returned from CCC . Original plans returned
B	4/07/08	cg	applicant	Steve notified Jim that corrections were ready to pick up.
B	4/10/08	cg	telephone	Architect called Bill W. and said he was meeting with CCC next week.
B	?	?	Cabinet	Plans returned by applicant for re-check
B	?	?	CA Code Check	Plans submitted for re-check
B	5/5/08	Lw	Cabinet	Addendum #1 returned by CA Code Check for corrections
B	5/6/08	Lw	Applicant	Spoke to contractor/owners office – plans ready to be picked up for corrections
B	5/9/08	Lw	Cabinet	Plans returned by applicant for re-check
B	5/12/08	LW	CA Code Check	Addendum plans submitted for re-check
B	5/20/08	Lw	Cabinet	Plans returned by CA Code Check

