

Permit Number: B07- 0475

Project Address: \_\_\_\_\_TBA LOT 16 TTR 2594

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	12/21/07	BNA	CABINET	Building Packet Submitted
E	12/21/07	Bna	Eng	3 site/grading plans and eng application
P	12/21/07	Bna	Planning	1 set of bldg plans
B	12/24/07	Bna	<b>CA Code Check</b>	For plan check
B	12/26/07	Lw	Email	Emailed receipt to Larry Gabriel
E	01/02/08	Tv	Above Grade Eng	For corrections
B	01/22/08	KS	Cabinet	<b>Received plans from California Code Check</b> from plan check review
B	01/22/08	KS	Email sent to MF	Checking to see if planning has any comments or concerns
B	01/22/08	KS	Applicant	For corrections, spoke with Larry Gabriel, he will pick up on 1/23/08. <b>Planning corrections included with packet.</b>
B	04/11/08	WW	Cabinet	PC returned by applicant
B	04/14/08	WW	<b>CA Code Check</b>	For plan check
P	04/14/08	WW	Planning	1 set of bldg plans
E	04/16/08	Tv	Counter	(3) revised plans with redlines for review
B	4/24/08	JMH	<b>From CCC</b>	<b>Corrections</b> to be picked up applicant – call to applicant(LG) to notify
B	4/28/08	Lw	Telephone	Spoke to Larry – confirmed he had been notified already that plans ready to be picked up
B	5/13/08	Lw	Cabinet	Plans returned by Larry for re-check
E	05/16/08	Tv	Engineering	(3) additional revised plans as requested for review
E	05/19/08	Tv	Approved	To Planning for review as new grading permit E08-0056
P	05/23/08	Dn	Approved Grading	Back to Engineering to issue permit
P	6/3/08	Dn	Approved Bldg	Planning approved bldg plans
B	6/13/08	Lw	Lori's office	Bldg plans in my office – processing of final fees
B	6/17/08	Lw	<b>READY TO ISSUE</b>	Spoke to Larry – permit ready pending fee and ppwk
B	6/17/08	LW	Letter mailed	Mailed notification letter to

				Larry Gabriel w/ CC to owner – included letter regarding water & sewer fee increase
B	7/1/08	Lw	Recv'd lettr	Recv'd request to extend application – notified via e-mail cannot extend until fees paid of \$1,111.00
B	7/2/08	LW	Recv'd Fees	Recv'd check to pay for fees incurred
B	7/9/08	Lw	Letter mailed	Mailed notification – application extended until 12-16-08
B	1/12/09	Lw	Letter mailed	Mailed notification to owner regarding Senate Bill No. 1473 – see link
B	1/29/09	Lw	Letter mailed	Mailed notification to owner regarding Res. No 09-007 – permit extended to 12-31-10
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	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application will expire 12/31/2010.