

Permit Number: B07-0492

Project Address: 1620 COMMERCE WAY BLDG B

Dept	Date	By	Where	Comment
B	12/28/07	LW	Cabinet	Building Packet Submitted
E	12/28/07	Lw	Eng/TV	Engineering permit being done under B07-0491
P	12/28/07	Lw	Planning	1 set of bldg plans for review
B	12/31/07	Lw	CA Code Check	For plan check
B	1/14/08	Lw	Mailed postcard	Mailed to agent with web address and permit number
P	1/28/08	mf	Planning	Returned plans to file and added corrections to Planning Doc.
B	1/28/08	DC	Cabinet	From CCC / plan check
B	1/28/08	Bna	Applicant	For corrections – DC spoke with Tom Sperbeck (included plan comments)
B	6/5/08	LW	Cabinet	Plans returned by applicant for re-check
P	6/6/08	LW	Planning	1 set of bldg plans w/ planning correction list to Matt for review
B	6/6/08	Lw	CA Code Check	1 set of bldg plans submitted for re-check
P	6/17/08	mf	Planning	Spoke with Tom over the phone about corrections, after vacation Ken or Tom should address them. Probably first week in July. Returned plans to file.
B	6/17/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	6/18/08	Lw	Applicant	Left vm for agent – plans ready to be picked up for corrections
B	6/24/08	Lw	Telephone	Left vm for agent – B07-0491 also ready to be picked up for corrections – reminded him about these ones
B	7/15/08	Bna	Expired application letter	Sent to Agent w cc to owner – do they want to extend their application?
B	7/25/08	Lw	Letter recv'd	Recv'd request from owner to extend application
B	7/28/08	Lw	Letter mailed	Mailed notification to owner – application extended until 12-23-08

B	8/27/08	Lw	Cabinet	Plans returned by applicant for re-check
B	8/29/08	Lw	CA Code Check	Plans for re-check
B	9/12/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	9/17/08	Lw	Applicant	Left vm for Tom and spoke to Ken – plans ready to be picked up for corrections
B	10/10/08	Lw	Cabinet	Plans returned by applicant for re-check
B	10/21/08	JMH	TO LW	To be returned to CCC for re-check
B	10/22/08	Lw	CA Code Check	Plans for re-check
B	10/31/08	Lw	Cabinet	Plans returned from CA Code Check for corrections
B	11/3/08	Lw	Applicant	Left vm for Ken – plans ready to be picked up for corrections.
B	11/12/08	Lw	Cabinet	Plans returned by applicant for re-check
B	11/13/08	Lw	CA Code Check	Plans for re-check
B	11/25/08	Lw	Cabinet	Plans returned by CA Code Ck conditionally accepted
B	12/3/08	Lw	Email	Emailed CA Code Ck, missing invoices for last 3 plan checks.
B	12/4/08	Lw	Email	Recv'd missing invoices, fees are complete
P	12/4/08	Lw	Planning/MF	Bldg file for review
P	12/4/08	mf	Planning	Spoke with Ken regarding the back-flow apparatus and he will submit revised plans. File and plans are at my desk.
P	12/19/08	mf	Planning	Stamped plans approved, redlined location of fire riser, and returned to building.
B	12/24/08	Lw	READY TO ISSUE	Left vm for agent – permit ready pending fee & ppwk, asked to call and say if he would like ppwk mailed or will he pick up. Plans are in BNA's office.
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 to expire

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