

## PROJECT NAME AGENCY APPLICATIONS MASTER LIST



PROJECT	APPLICATION	Plan Check / Approval Requirements	Application / Permit Number	Agency/ Department	FEES	STATUS	INITIAL SUBMITTAL	Comments #1	Resubmittal #1	Comments #2	Resubmittal #2	Comments #3	Resubmittal #3	Comments #4	Resubmittal #4	Comments #5	Resubmittal #5	Approval Date	Expiration Date	Comments					
PROJECT NAME	Misc. Plan Permit - Height Increase + Transformer	MPP App Submittal	2020-7373	Planning		APPROVED	6/24/2020	7/8/2020	7/23/2020									8/11/2020	n/a	Approved on 8/11 by Planner					
	Demolition Package - Vertical Structures	Demo app submittal	2020-1737, 2020-1738	Building	AGENCY FEE SCHEDULE	APPROVED	6/16/2020	7/9/2020	7/15/2020	8/4/2020	8/7/2020								8/19/2020		Approved 8/19/20; permit + plans issued on 8/24/20;				
		UTILITY release letter		UTILITY			7/2/2020																		
		Waste and Recycling Plan		Environmental Services			6/16/2020		7/15/2020																
		Record Notice of Conditions of Approval		Planning/ Records																					Requirement has been suspended while recorder's office is unavailable;
		Ornithologist Survey		Planning																					Not necessary for October demolition; Bird Season is 2/1-9/31
		Construction Management Plan - for vertical demo		Planning																					Permit issued without this requirement;
	Misc. Plan Permit - Design Changes	MPP App Submittal				Planning	NOT NEEDED													n/a		Per Planner on 8/5, design changes will be reviewed during Building Permit review;			
		Vertical Demo Addendum	Addendum to approved permit to keep garden sheds			Building	APPROVED	11/5/2020	11/25/2020	12/2/2020										12/18/2020					
	COAs PS-1 and PS-2 - Materials + Design	Plan/Exhibit Submittals	N/A	Planning		APPROVED	7/24/2020													9/25/2020		8/11/20 - Architect waiting on a few samples still; 8/13/20 - Architect says boards were delivered 8/12; confirmed receipt by planning on 8/17/20;			
		Material Board/ Samples Submittal		Planning		8/12/2020																			
	Demolition Package - Slab and Pre-Con	Demo app submittal	2020-3802, 2020-3803	Building		APPROVED	10/23/2020	11/25/2020	1/15/2021	2/3/2021	2/10/2021									3/1/2021		Application submitted 10/23/20, receipt confirmed on 10/26; fees paid on 10/28/20; approved and paid on 3/1/21; stamped set ready to issue 3/4/21			
		SWPPP		Public Works		10/23/2020	11/25/2020	1/19/2021	2/3/2021	2/10/2021															
		Waste and Recycling Plan		Environmental Services		10/23/2020		1/15/2021																	
		Ornithologist Survey		Planning																					Not necessary for January demo; Bird Season 2/1-9/31
		Construction Management Plan for full construction		Building			11/25/2020	1/19/2021	2/3/2021	2/9/2021	2/16/2021	2/18/2021													
		Noise Control Plan																							
	Misc. Plan Permit - Landscaping	MPP App Submittal	2020-7450	Planning		APPROVED	7/24/2020	8/5/2020	8/20/2020	9/9/2020	9/16/2020	10/1/2020	10/19/2020							11/5/2020		Paid on 7/28/20; Resubmittal #2 and thereafter is regarding the location of Truck-turnout and conflict with Tree #4;			
		WELO Documentation				7/24/2020	8/5/2020	8/20/2020																	
	Misc. Plan Permit - Elevations	MPP App Submittal	2020-7635	Planning		APPROVED	10/9/2020	10/29/2020	11/16/2020											11/25/2020		Misc. Plan Permit for elevations changes requested by Planner 8/26/20 Building Permit Plan Check; submitted 10/9/20, payment 10/19/20; Approve w/ condition 11/25/20			
		Addendum (Planters)		Addendum to approve modified planters around perimeter			APPROVED	1/14/2021															1/21/2021		Planter Modifications informally approved on 1/7/21;
	Dept. of Environmental Health Kitchen Exemption	Application, Letter of Intent and Plans to Satisfy Exemption Request	SR0864414	County Dept. of Environmental Health		APPROVED	9/24/2020													10/8/2020		Approved on 10/8/20 and submitted to City for building permit resubmittal on 10/12/20;			
Rough Grading & Shoring Package	Grading/Shoring App Submit		Building	GRADING PERMIT ISSUED UNDER BUILDING PERMIT															N/A		Grading and Shoring is considered part of the building permit package until/unless we want to get it approved separately at a later date (to get grading activities)				
Public Improvements Permit (Encroachment)	Public Improvements App.	2020-9416	Public Works	APPROVED	7/24/2020	9/2/2020	11/11/2020	12/2/2020	1/13/2021	2/3/2021	2/26/2021	3/17/2021	4/8/2021	4/23/2021	5/3/2021			5/17/2021; 8/26/21		Payment still outstanding; Fees paid on 8/10; plans approved 5/17/21; permit issued on 8/26/21					
	Engineer's estimate			7/24/2020	9/2/2020	11/11/2020	12/2/2020	1/13/2021	2/3/2021	2/26/2021	3/17/2021	4/8/2021	4/23/2021						4/23/2021			Engineer's Estimate approved 4/23/21			
	Subcontractor Business Licenses and Class A			5/3/2021																		8/26/2021	Business License and Class A Engineer license info to be provided prior to permit issuance;		
Lot Merger/Parcel Map Package	Parcel Map Application	2020-9415	Public Works	APPROVED	9/25/2020	10/20/2020	12/17/2020	1/8/2021	2/23/2021	3/1/2021	4/26/2021	5/1/2021	5/12/2021					5/17/2021; 8/25/21		Fees paid on 8/18/20; map approved 5/17/21; final parcel map and subdivision agreement approved; Parcel Map approval letter from UTILITY on 2/17/21; Recorded UTILITY quitclaim received 5/3/21					
	Utility Approvals		UTILITY, et al.			10/20/2020		1/8/2021	2/23/2021	3/1/2021			5/1/2021									5/3/2021			
	Bonds		Public Works			9/2/2020		12/2/2020		2/3/2021			3/17/2021		4/23/2021							7/22/2021			
	Subdivision Agreement												3/17/2021		4/23/2021							8/25/2021			
	Insurance agreements												3/17/2021		4/23/2021							5/17/2021	Insurance approved 5/17/21		
	Record Final Map		Recorder																			8/11/2021			
Potholing Permit	Permit Application	2020-9541	Public Works	APPROVED	9/18/2020													10/7/2020		Fee payment pending; fees paid 10/12/20;					
Building Permit	Building Permit App.	2020-2455	Building	APPROVED	7/24/2020	8/26/2020	10/1/2020	10/20/2020	11/18/2020	12/7/2020	1/12/2021	1/29/2021	2/10/2021					4/22/2021		Application Fees paid on 8/10; Plan-check approved on 3/1/21; minor revisions to water meters and plumbing approved 4/22/21; issuance pending fees/bonds and					
	CalGreen Checklist (on plans)			7/24/2020	8/26/2020	10/1/2020	10/20/2020	11/18/2020				1/12/2021		2/10/2021											

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PROJECT NAME		UTILITY Approval			AGENCY FEE SCHEDULE								12/7/2020		1/29/2021						PW approval						
		SWPPP					7/24/2020	8/26/2020	10/1/2020	10/20/2020		12/7/2020	1/19/2021	1/29/2021	2/10/2021												
		Storm Water Management Plan (SWMP)					7/24/2020	8/26/2020	10/1/2020	10/20/2020		12/7/2020															
		Energy Reports (Title 24)					7/24/2020	8/26/2020	10/1/2020	10/20/2020	11/18/2020	12/7/2020	1/12/2021														
		Structural Calculations					7/24/2020	8/26/2020	10/1/2020	10/26/2020	11/18/2020																
		Sound Transfer Report					7/24/2020	8/26/2020	10/1/2020	10/20/2020																	
		Soils Report					7/24/2020	8/26/2020	10/1/2020	10/20/2020																	
		Soils Drainage Letter					10/7/2020			10/20/2020																	
		Construction Management					11/18/2020											12/7/2020	1/12/2021	1/29/2021	2/9/2021						Comments from PW on 2/16, final submitted 2/18;
		Record Notice of Conditions of Approval					24595550	Planning/ Records			RECORDED													8/31/2020		Received on 9/21/20 from Owner.	
	Bldg Permit Revision - Delta 14	2020-2455	Building			APPROVED	4/8/2022												4/27/2022		intake confirmed on 4/11 with 4/25 PC due date; 4/27 Delta 14 approved, fees due and hard copies need to be delivered for stamping;						
	Bldg Permit Revision #2 - Delta 15	2020-2455	Building			APPROVED	6/6/2022												6/23/2022		6/23/22 - approved pending fee payment;						
	Bldg Permit Revision #3 - Delta 11 + 11.1	2020-2455	Building			APPROVED	7/18/2022; 7/21/22												8/15/2022		7/21/22 - Intake confirmed;						
	Generator Permit	Generator Permit App.	507305	AQMD		APPROVED	8/11/2020	9/1/2020	9/3/2020	9/21/2020	9/21/2020								11/10/2020	11/10/2022	Application submitted on 8/11/20; fees need to be paid; AQMD reviewing for completeness; Authority to Construct issued on 11/10/20;						
	Public Utilities	UTILITY Electric - New Business	35181273	Power Utility		APPROVED	4/30/2020		8/28/2020	9/10/2020										10/13/2020		Engineering deposit invoice received 9/8/20, payment processed; 10/29/20 - Contract received on 1/27/21;					
		UTILITY Gas - New Business	35178609	Gas Utility		APPROVED	4/30/2020													8/10/2020		8/14/20 - Contract received on 1/4/21 and executed on 2/4/21;					
		Water Connection	2020-9416	Water/Sewer Utility		APPROVED	7/24/2020	9/2/2020	11/11/2020	12/2/2020	1/13/2021	2/3/2021	2/26/2021	3/17/2021	4/8/2021	4/23/2021	5/3/2021	5/17/2021									
	Sewer Connection	2020-9416	Water/Sewer Utility		APPROVED	7/24/2020	9/2/2020	11/11/2020	12/2/2020	1/13/2021	2/3/2021	2/26/2021	3/17/2021	4/8/2021	4/23/2021	5/3/2021	5/17/2021										
	Public Art	Planning/Design App.	2021-7076	Planning/Art		APPROVED	2/3/2021													3/22/2021		Permit Fees paid on 2/8/21; Arts Commission					
		Art In Private Development Bond		Planning/ Building		APPROVED	6/17/2021													7/19/2021		2/18/21 - City confirmed Bond Valuation of \$106,942.44					
Art Building Permit		2022-1648	Building		APPROVED	4/12/22; 4/26/22	5/3/2022	5/12/2022											6/2/2022		6/2/22 - Permit approved, pending hard copy submittal;						

SAMPLE