



**Public Works Engineering Permit Systems**

"Submitted", date to PW counter from  
 "Complete", date to PW counter for  
 pick up by Engineer or Developer

Address	Environmental Permit type: Environmental (SWPPP/SUSMP); ASB Removal and/or Demolition Work Plan; UST Work Plan; etc. For further information please call				Land Development Permit types: Sewer, Traffic, Streets, Lighting, Sidewalk For further information please call (909) 620-2285					Water Engineering Permit type: Water For further information please call (909) 620-3792					General Project Comments (LD) Land Development, (E) Environmental, (W) Water Engineering
	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
141 E Foothill Blvd	(FINAL SWPPP / SUSMP		05/02/07	16-07 / 05-17-07											

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
141 E Foothill Blvd					07/06/76	-	Tract Map	09/13/07							Mylar Submitted to City for Approval (LD)
141 E Foothill Blvd					07/06/76	-	Tract Map	11/26/07							Map Has Been Recorded (LD)
141 E Foothill Blvd					07/06/76	-	Street Lights	10/03/07							Sent To Developer For Corrections (LD)
450 E Foothill Blvd										8042		Final Mylar		Accepted	Project Closed(W)
627 E Franklin Ave										8043		Final Mylar		Accepted	Permit Issued (W)
252 W Franklin Ave										8131	1	Improvement Plans	03/01/07	04/13/07	
252 W Franklin Ave										8131	2	Improvement Plans	04/20/07	05/14/07	
252 W Franklin Ave										8131	3	Improvement Plans	05/24/07	06/07/07	Address checklist comments, pay fees, submit; new plans, easement(s), water bond, contractor items (W)
252 W Franklin Ave					63194	1	Tract Map		07/24/06						Tract Map To City Plan Cheker for Review
252 W Franklin Ave					63194	-	Tract Map	10/19/06							Final Review BY City
252 W Franklin Ave								11/20/06							Tract Map Approved By City Council
252 W Franklin Ave					63194	-	Tract Map	07/10/07							Mylars Copy Submitted By Developer
725 W Franklin Ave										8005		Final Mylar		Accepted	Permit Issued (W)
1115 Fremont St										8063	4	Final Mylar	04/29/04	Accepted	CLOSED (W)
1495 N Garey Ave										8040		Final Mylar		Accepted	Permit Issued (W)
1798 N Garey Ave										8186	3	Improvement Plans	12/02/09		3rd Plan Check returned to developer with comments (W)
1833 N Garey Ave	1	SWPPP / SUSMP	10/16/07	10/31/07											
1833 N Garey Ave					-	1	Alley Improvements	10/10/07							To City Consultant for Review (LD)
1833 N Garey Ave					-		Alley Improvements	11/01/07							To Developer for Review
2075 N Garey Ave	1	ASB Plan	11/20/07	11/20/07											
2111 N Garey Ave										8165	1	Improvement Plans	11/12/08	12/02/08	
2111 N Garey Ave										8165	2	Improvement Plans	01/08/09	01/22/09	2nd Plan Check returned to developer with comments (W)
2111 N Garey Ave										8165	3	Improvement Plans	02/13/09	02/24/09	3rd Plan Check returned to developer with comments (W)
2111 N Garey Ave										8165	4	Improvement Plans	03/03/09	03/18/09	4th Plan Check returned to developer with comments (W)
2111 N Garey Ave										8165	5	Mylars	03/23/09	03/27/09	Permit issued 5/13/09
2111 N Garey Ave										8165		Final Mylar	04/09/09	04/13/09	Add'l fee req'd, letter sent 1/11/10
2145 N Garey Ave	1	SWPPP	12/21/07	08/18/08											
2895 N Garey Ave										8065	4	Final Mylar	03/18/04	Accepted	CLOSED
3619 N Garey Ave										8110	1	Improvement Plans	04/27/06	04/27/06	Address checklist comments
3619 N Garey Ave										8110	2	Improvement Plans	09/11/06	09/19/06	Address checklist comments
3619 N Garey Ave										8110	3	Improvement Plans	10/11/06	10/30/06	Address checklist comments
3619 N Garey Ave										8110	4	Improvement Plans	06/22/07	07/11/07	Address checklist comments
3619 N Garey Ave										8110	5	Improvement Plans	09/13/07	09/24/07	Address checklist comments, pay fees, submit; new plans, water bond, contractor items (W)
3619 N Garey Ave										8110	5	Final Mylar	06/10/08	Accepted	Permit Issued (W)
425 S Garey Ave										8034		Final Mylar		Accepted	Permit Issued (W)
1421-1427 S Garey Ave										8111	4	Final Mylar	07/13/06	Accepted	Permit Issued, 5/30/07 (W)
1422 S Garey Ave										8129	1	Improvement Plans	01/10/07	01/11/07	
1422 S Garey Ave										8129	2	Improvement Plans	04/20/07	05/14/07	Provide FD signature, easement(s), water bond, contractor items (W)
1422 S Garey Ave										8129	2	Improvement Plans	06/19/07	06/25/07	
1485 S Garey Ave										8058	3	Final Mylar	09/15/03	Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)
1700 S Garey Ave										8145	4	Final Mylar	09/04/07	Accepted	Permit Issued 9/4/07 (W)
2096 S Garey Ave										8091		Final Mylar	08/25/05	Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
2322- S Garey Ave 2370										8010		Final Mylar		Accepted	Permit Issued (W)
2400 S Garey Ave										8057		Final Mylar		Accepted	Project Closed, installation, inspection, bond released and as-built completed (W) Permit Issued (W) Permit Issued (W)
2570 S Garey Ave										8038		Final Mylar		Accepted	
1101 N Glen Ave	1	SWPPP / SUSMP / HYDRO LOGY	08-08-07	08-09-07						8061		Final Mylar	03/31/04	Accepted	

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
1101 N Glen Ave	2	SWPPP / SUSMP / HYDRO LOGY	08-22-07	08-24-07											
1101 N Glen Ave	(FINAL	SWPPP / SUSMP / HYDRO LOGY	09/04/07	09/04/07											
1101 N Glen Ave	1	ASB/DEMO	08-22-07	08-27-07											
1095 E Grand Ave									8055	8	Final Mylar		Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)	
1162-1180 E Grand Ave	1	LSWPP P / SUSMP	09-22-06	09-27-06					8108	9	Final Mylar	08/01/07	Accepted	Permit Issued 08/02/07 (W), Insp signs off 7/24/08 (W)	
1162-1180 E Grand Ave	2	LSWPP P / SUSMP	01-12-07	01-17-07											
1162-1180 E Grand Ave	3	LSWPP P / SUSMP	05-09-07	05-14-07											
1162-1180 E Grand Ave	4	LSWPP P / SUSMP	05-21-07	05-23-07											
1162-1180 E Grand Ave	5	LSWPP P / SUSMP	06-07-07	06-18-07											
1162-1180 E Grand Ave	(FINAL	LSWPP P / SUSMP	06-25-07	06-26-07											
1260 E Grand Ave	1	SWPPP / SUSMP	06-27-07	07-03-07					8144	1	Improvement Plans	07/20/07	08/09/07	Address checklist comments (W)	
1260 E Grand Ave	2	SWPPP / SUSMP	07-18-07	07-19-07					8144	2	Improvement Plans	08/17/07	09/11/07	Address checklist comments (W)	
1260 E Grand Ave	3	SWPPP / SUSMP	08/30/07	09/11/07					8144	3	Improvement Plans	09/27/07	10/09/07	Project closed 12/15/09(W)	
1480 E Grand Ave									8030		Final Mylar		Accepted	Project Closed(W)	
1481 E Grand Ave									8021		Final Mylar		Accepted	Permit Issued (W)	
590 W Grand Ave									8062	6	Final Mylar	07/30/07	Accepted	Permit Issued 08/02/07 (W)	
618 W Grand Ave									8071	4	Final Mylar	05/20/05	Accepted	Add'l plan ck. Fees req'd. Letter sent to Developer on 5/12/09	
650-690 W Grand Ave									8100	1	Improvement Plans	10/07/05	11/01/05		
650-690 W Grand Ave									8100	2	Improvement Plans	11/30/05	12/02/05		
650-690 W Grand Ave									8100	3	Improvement Plans	12/16/05	01/04/06		
650-690 W Grand Ave									8100	4	Improvement Plans	01/30/06	02/07/06	Address checklist comments, pay fees, submit; new plans, easement(s), water bond, contractor items (W)	
1012 W Grand Ave									8051	4	Final Mylar	07/26/04	Accepted	Permit Issued (W)	
1341 S Hamilton Blvd					PM 70092	2	Parcel Map	03/18/08						To City Consultant for Review of Check #2	

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1341 S Hamilton Blvd 1380- S Hamilton Blvd 1390					PM 70092	2	Parcel Map	04/07/08			8018	3	Final Mylar	05/21/01	Accepted	To Private Engineer for Corrections Project Closed, installation, inspection, and bond released as-built completed (W)

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700 E Harrison Ave					66333-02	1	Tract Map	08/27/07		8149	1	Improvement Plans	09/05/07	09/20/07	Submitted to City Consultant for review (LD) Returned to Private Engineer for Corrections
700 E Harrison Ave					66333-02	1	Sewer Plan	11/01/07							
700 E Harrison Ave										8149	2	Improvement Plans	09/24/07	10/23/07	Project Closed, installation, inspection, bond released and as-built completed (W)
900 E Harrison Ave										8067	4	Final Mylar	04/07/04	Accepted	
1035 E Harrison Ave										8029		Final Mylar	12/18/01	Accepted	Project Closed, installation, inspection, and bond released as-built completed (W)
335 E Holt Ave										8060	4	Final Mylar	01/29/04	Accepted	Permit Issued, Inspector signed off 6/27/05, 75% bond release 7/6/05 (W)
495 E Holt Ave										8045		Final Mylar		Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)
601 E Holt Ave										8118	5	Final Mylar	05/15/07	Accepted	Permit Not Issued, Need Class A/C34 Contractor, \$1 Million liability insurance, and City business license (W)
611 E Holt Ave										8037		Improvement Plans			Project Canceled(W)
756 E Holt Ave	1	PPP Plan C	08/08/07												
1120 E Holt Ave	1	LSWPPP	01/28/08							8147	1	Improvement Plans	08/23/07	09/04/07	Address checklist comments (W)
1120 E Holt Ave										8147	2	Improvement Plans	10/30/07	11/05/07	
1120 E Holt Ave										8147	3	Improvement Plans	11/14/07	11/27/07	
1444 E Holt Ave										8003		Final Mylar		Accepted	Permit Issued (W)
1444 E Holt Ave										8031		Final Mylar		Accepted	Permit Issued (W)
1575 E Holt Ave										8162	1	Improvement Plans	04/24/08	05/07/08	Revise & Resubmit (W)
1575 E Holt Ave										8162	2	Improvement Plans	05/13/08	05/19/08	Revise & Resubmit (W)
1575 E Holt Ave										8162	3	Improvement Plans	05/29/08	06/12/08	Revise & Resubmit (W)
1575 E Holt Ave										8162	4	Final Mylar	06/17/08	06/24/08	
1575 E Holt Ave										8162			06/27/08	Accepted	Permit Issued 7/1/08; Project Closed 10/22/09 (W)
1404 W Holt Ave	1	SB/DEM	08/27/07	09/04/07											
1450- W Holt Ave 1466										8095	6	Final Mylar	03/08/06	Accepted	Inspector accepted 7/31/08
1716 W Holt Ave										8143	3	Final Mylar	09/10/07	Accepted	Permit Issued, 9/10/07 (W)
1737 W Holt Ave										8133	3	Final Mylar	10/01/07	Accepted	Permit Issued 9/24/07 (W)
1940 W Holt Ave	1	SUSMP / HYDRO LOGY	05/08/07	05/08/07						8141	1	Improvement Plans	06/08/07	08/09/07	
1940 W Holt Ave	2	SWPPP / SUSMP / HYDRO LOGY	05/30/07	06/12/07						8141	2	Improvement Plans	08/27/07	09/18/07	Address checklist comments (W)
1940 W Holt Ave	3	SWPPP / SUSMP / HYDRO LOGY	08/17/07	08/30/07						8141	3	Improvement Plans	10/15/07	11/08/07	
1940 W Holt Ave	4	SUSMP / HYDRO LOGY	10/11/07	10/18/07						8141	4	Improvement Plans	11/21/07		
1962 W Holt Ave										8044		Final Mylar		Accepted	Permit Issued (W)
500 Humane Way										8189	2	Mylar	01/20/10		Pedning on bonds/fees/LA Co. Fire approval plan and Water Easement documents (W)
1945- Indian Hill Blvd										8089	3	Final Mylar	01/12/06	Accepted	Permit Issued, 1/17/06 (W)
1955 Kenoak Dr	1	B Procedu	09/19/07	09/21/07											
379 Kingsley Ave										8106	3	Final Mylar	07/18/06	Accepted	Permit Issued, 7/21/06 (W)

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904 E. Lexington Avenue					PM 70222	1	Parcel Map	05/07/09	06/02/09						Harris ret. 1st p/c on 06/02/09. Return 1st check comments to applicant 6/10/09. Harris ret. 2nd p/c on 12/04/09. Return 2nd check comments to applicant 12/10/09. Permit Issued (W)
904 E. Lexington Avenue					PM 70223	2	Parcel Map	08/13/09	12/04/09						
1280 Loma Vista										8078	4	Final Mylar	08/02/04	Accepted	

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1265 Los Robles Place	1	SWPPP / SUSMP / HYDRO LOGY	09/17/07	10/08/07											
1265 Los Robles Place	2	SWPPP / SUSMP / HYDRO LOGY	10/25/07	0/0/2007											
1101 W Mckinley Avenue 105 Mercury Circle	1	Mylars	04/30/08	05/05/08					8184	4	Final Mylar	09/28/09	Accepted	Permit issued 1/21/10 (W)	
360 E Mission Blvd	1	SWPPP / SUSMP / HYDRO LOGY	08/07/07	08/13/07											
360 E Mission Blvd	2	SWPPP / SUSMP / HYDRO LOGY	10/16/07	10/22/07											
360 E Mission Blvd	3	SUSMP / HYDRO LOGY	10/29/07	11/05/07											
360 E Mission Blvd	(FINAL	SUSMP / HYDRO LOGY	11/13/07	11/15/07											
501 E Mission Blvd									8123	1	Improvement Plans	08/26/06	10/04/06		
501 E Mission Blvd									8123	2	Improvement Plans	11/11/06	11/20/06	Address checklist comments, pay fees, submit; new plans, easement(s), water bond, contractor items (W)	
501 E Mission Blvd									8123	3	Improvement Plans	09/05/07	09/26/07		
501 E Mission Blvd									8123	4	Improvement Plans	10/09/07	10/31/07	Add'l fees req'd. ltr sent (W)	
1052 E Mission Blvd									8191	2	Improvement Plans	01/14/10	01/21/10		
1457 E Mission Blvd									8035		Final Mylar	04/22/02	Accepted	Project Closed, installation, inspection, and bond released as-built completed (W)	
1480 E Mission Blvd									8064	3	Final Mylar	01/27/04	Accepted	Permit Issued (W)	
1300 W Mission Blvd	1	SUSMP / HYDRO LOGY	05/01/08	05/19/08					8156	1	Improvement Plans	01/08/08	01/23/08		
1300 W Mission Blvd									8156	2	Improvement Plans	02/19/08	02/28/08		
1300 W Mission Blvd									8156	3	Improvement Plans	03/28/08	04/03/08		
1300 W Mission Blvd									8156	4	Improvement Plans	04/22/08	05/06/08		
1300 W Mission Blvd									8156	5	Improvement Plans	05/12/08	05/21/08	Address checklist comments & resubmit per PW requirements(W)	
1300 W Mission Blvd									8156	6	Improvement Plans	06/26/08	06/25/08		

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1300 W Mission Blvd										8156		Final Mylar	07/03/08		Final Mylar rec'd; waiting for Fees, Bond, Contractor Info. Easement for 1352-1392 Mission Blvd, Awaitng Acknowledgement and Notary from Owner (LD)
1352 W Mission Blvd	1	SWPPP / SUSMP	07/19/07	07/27/07	None	Initial	Easment	06/20/07							
1352 W Mission Blvd	2	SWPPP / SUSMP	08/03/07	08/06/07						8167	1	Improvement Plans	03/04/09	04/01/09	1st plan check returned for revisions per comments

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1352 W Mission Blvd	(FINAL SWPPP / SUSMP		08/06/07	08/07/07						8167	2	Improvement Plans	08/03/09	08/17/09	2nd Plan check returned for corrections (W)
1601 W Mission Blvd										8011		Final Mylar		Accepted	Project Closed(W)
1675 W Mission Blvd										8102	3	Final Mylar	06/08/06	Accepted	Permit Issued (W)
719 W Monterey Ave	1 ASB Survey & Clearance Report		02/13/07	02/15/07											
101 N Mountain Avenue					16643	1	Public Improvements	07/11/08							To City Consultant for Review (LD)
101 N Mountain Avenue					16643	2	Public Improvements	09/03/08							To City Consultant for Review (LD)
101 N Mountain Avenue					16643	2	Public Improvements	09/18/08							To Private Engineer For Corrections (LD)
101 N Mountain Avenue					16643	3	Public Improvements	10/17/08							To City Consultant for Review (LD)
101 N Mountain Avenue					16643	3	Public Improvements	11/05/08							Ready for Myllar Submittal (LD)
101 N Mountain View										8185	3	Mylar	11/04/09		Pending on bonds/fees/business license/ and contractor insurance (W)
													06/17/09		
1961 Mount Vernon Ave										8081	5	Final Mylar	02/10/05	Accepted	Project Closed(W)
2305 Mount Vernon Ave	SEE 2280 VALLEY BOULEVARD				PM 67619	1	Parcel Map	04/04/07	-			See "2280 Valley Blvd" (CO #8140)			PM Submittal (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map	-	04/05/07						Sent out For Plan Check By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map	06/12/07	-						1st Check Returned By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map	-	06/13/07						Sent To Developer For Corrections (LD)
2305 Mount Vernon Ave					PM 67619	2	Parcel Map	06/15/07	-						2nd Submittal With Corrections From First Submittal (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map	-	07/03/07						2nd Plan Check Submittal Sent to City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map	07/05/07	-						Sent To Developer For Corrections Call For Mylars(LD)
2305 Mount Vernon Ave					PM 67619	4	Parcel Map	07/30/07							Minor Coments From Developing Engineer (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map		07/30/07						Submittal of Minor Comments to City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	1	Sewer Drain	05/15/07							SD submittal (LD)
2305 Mount Vernon Ave					PM 67619	1	Sewer Drain		05/21/07						Plan Check By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	1	Sewer Drain	06/15/07							1st Check By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	1	Sewer Drain		06/15/07						To Developer (LD)
2305 Mount Vernon Ave					PM 67619	1	Parcel Map	05/14/07							Street Submittal (LD)
2305 Mount Vernon Ave					PM 67619	1	Parcel Map		05/21/07						Plan Check By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	1	Parcel Map	06/15/07							1st Check By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	1	Parcel Map		06/15/07						To Developer (LD)
2305 Mount Vernon Ave					PM 67619	-	Parcel Map	09/17/07							Map Submitted To City Consultant for Review (LD)
2305 Mount Vernon Ave					PM 67619	5	Parcel Map	10/03/07							Sent To Developer For Corrections (LD)
2305 Mount Vernon Ave					PM 67619	6	Parcel Map	10/24/07							Map is Ready For Mylar Submittal (LD)
2305 Mount Vernon Ave					PM 67619	1	Striping Plan	05/14/07							Striping Plan Submittal (LD)
2305 Mount Vernon Ave					PM 67619	1	Striping Plan								1st Check By City Consultant (LD)
2305 Mount Vernon Ave					PM 67619	1	Striping Plan		06/15/07						To Developer (LD)
2305 Mount Vernon Ave					PM 67619	-	Striping Plan	08/27/07							Mylar Submitted and Currently Under City Approval (LD)
2305 Mount Vernon Ave					PM 67619	3	Street Improve	08/06/07							From Developer with Corrections (LD)
2305 Mount Vernon Ave					PM 67619	3	Street Improve	08/06/07							To City Consultant for Review (LD)
2305 Mount Vernon Ave					PM 67619	2	Storm Drain	08/10/07							To City From Consultant With Comments (LD)
2305 Mount Vernon Ave					PM 67619	2	Storm Drain	08/10/07							To Private Eng From City to Address Comments (LD)
2305 Mount Vernon Ave					PM 67619	-	Storm Drain	09/12/07							Mylar Submitted and Currently Under City Approval (LD)
2305 Mount Vernon Ave					PM 67619	4	Storm Drain	10/17/07							

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**Public Works Engineering Permit Systems**

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	Address	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
2305 Mount Vernon Ave 1020 Murchison Ave					PM 67619	4	Storm Drain	11/02/07			8080	4	Final Mylar	04/26/05	Accepted	To Private Engineer For Corrections (LD) Project Closed, installation, inspection, and bond released as-built completed (W) 75% bond released on 12/8/09 (W)
2101 Murchison Ave		SWPPP/	07/18/08	07/21/08							8164	5	As-built Mylar	11/18/09	Accepted	

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924 E Ninth St					PM 70842	1	Parcel Map	11/10/08							To Private Engineer For Corrections (LD)
924 E Ninth St					PM 70842	3	Parcel Map	01/27/08							To City Representative for review (LD)
924 E Ninth St					PM 70842	3	Parcel Map	02/23/09							Ready for Mylar Submittal (LD)
1136 E Ninth St					PM 70524	1	Parcel Map	06/11/08							To City Representative for review (LD)
1136 E Ninth St					PM 70524	1	Parcel Map	07/07/08							To Private Engineer For Corrections (LD)
1136 E Ninth St					PM 70524	2	Parcel Map	07/21/08							To City Representative for review (LD)
1462 E Ninth St										8094	3	Final Mylar	09/29/05	Accepted	Permit Issued, 10/17/05 (W)
1657 E Ninth St	1	ASB	01/30/08												
1401 W Ninth St										8128	5	Improvement Plans	Project Cancelled		
960-1001 North Hill Rd										8090	1	Improvement Plans	05/25/05	06/08/05	
960-1001 North Hill Rd										8090	2	Improvement Plans	01/03/06	01/11/06	
960-1001 North Hill Rd										8090	3	Improvement Plans	06/26/06	07/26/06	Address checklist comments, pay fees, submit; new plans, easement(s), water bond, contractor items (W)
535 W Olive Street	1	ASB Plan	11/01/07	11/15/07											
1555 N Orange Grove Ave										8187	2	Final Mylar	09/29/09	Accepted	Permit Issued 10/15/09 (W)
506 W Orange Grove Ave										8126	1	Improvement Plans	10/11/06	11/08/06	
506 W Orange Grove Ave										8126	2	Improvement Plans	11/30/06	12/05/06	
506 W Orange Grove Ave										8126	3	Improvement Plans	01/19/07	02/13/07	Address checklist comments, submit; new plans, water bond, contractor items (W)
1418 W Orange Grove Ave										8002	4	Final Mylar	08/30/00	08/30/00	Project Closed, installation, inspection, bond released and as-built completed (W)
1986 W Orange Grove Ave										8036		Final Mylar		Accepted	Permit Issued (W)
324 N Paloma Dr										8166	1	Improvement Plans	12/15/08	01/09/09	1st plan check returned with comments (W)
324 N Paloma Dr										8166	2	Improvement Plans	04/21/09	05/12/09	2nd plan check returned with comments (W)
324 N Paloma Dr										8166	3	Improvement Plans	07/16/09	08/06/09	3rd plan check and easement returned with comments (W)
1461 S Palomares St										8054	8	Final Mylar	03/16/07	Accepted	Permit Issued 2/5/08 (W)
280-290 E Philadelphia St	1	SWPPP / SUSMP	06-21-06	06-24-06						8113	6	Final Mylar	04/23/07	Accepted	Permit Issued, 4/24/07; project closed (W)
280-290 E Philadelphia St	2	SWPPP / SUSMP	07-12-06	07-20-06											
280-290 E Philadelphia St	(FINAL)	SWPPP / SUSMP	10-26-06	10-31-06											
1350 E Philadelphia St	1	SWPPP / SUSMP	06-21-06	06-24-06						8013		Final Mylar		Accepted	Permit Issued (W)
643 E Phillips Blvd	(FINAL)	LSWPP / P	08-24-05	09-06-05						8098	5	Final Mylar	08/06/07	Accepted	Permit Issued 08/07/07 (W)
650 E Phillips Blvd	1	SWPPP / SUSMP	10-12-06	10-18-06						8116	4	Final Mylar	08/14/07	Accepted	Permit issued 9/6/07; add'l plan check fees req'd. ltr sent 2/09 (W)
650 E Phillips Blvd	2	SWPPP / SUSMP	10-23-06	11-01-06											
650 E Phillips Blvd	(FINAL)	SUSMP	11-02-06	11-06-06											
650 E Phillips Blvd					11/01/72	-	Tract Map	08/22/07							Tract Map Ready for County Recording (LD)
900 E Phillips Blvd										8039		Final Mylar		Accepted	Permit Issued (W)
980 E Phillips Blvd										8066	4	Final Mylar	07/27/04	Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)
1114 E Phillips Blvd										8075	7	Final Mylar	06/30/05	Accepted	Permit Issued (W)
1260 E Phillips Blvd	1	IT Remov	02/26/08	02/26/08											

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
1299 E Phillips Blvd										8087	3	Final Mylar	06/13/05	Accepted	Project Closed, installation, inspection, bond released and as-built completed (W) Permit Issued 7/11/07(W) Permit Issued, Inspector signed off 7/27/06, 75% bond release 7/28/06(W)
1313 E Phillips Blvd										8134	4	Final Mylar	07/09/07	Accepted	
121 W Phillips Blvd										8059	4	Final Mylar	08/09/04	Accepted	
1391 W Phillips Blvd	1	Demo/Ast	07/11/07	07/13/07						8137	1	Improvement Plans	05/08/07	05/21/07	

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1391 W Phillips Blvd	1	LSWPPP	07/03/07	07/16/07						8137	2	Improvement Plans	07/10/07	07/26/07	Project closed 12/16/08 To City Consultant for Review (LD) To City Consultant for Review (LD) To Private Engineer for Corrections (LD) To City Consultant for Review (LD) Maps is ready for Mylar Submittal (LD)
1391 W Phillips Blvd					68341	Tract Map	02/04/08			8137	3	Improvement Plans	10/29/07	11/05/07	
1391 W Phillips Blvd					68341	Tract Map	03/07/08			8137	4	Improvement Plans	11/06/07	11/29/07	
1391 W Phillips Blvd					68341	2	Tract Map	04/02/08		8137	5	Improvement Plans	06/06/08	06/12/08	
1391 W Phillips Blvd					68341	3	Tract Map	04/07/08		8137	6	Improvement Plans	06/16/08		
1391 W Phillips Blvd					68341	3	Tract Map	04/17/08				Final Mylar			
1391 W Phillips Blvd					68341	3	Tract Map	06/17/08				Improvement Plans			
2000 Pomona Blvd										8012	4	Final Mylar	10/10/00	Accepted	
2200 Pomona Blvd										8001		Final Mylar			
3400 Pomona Blvd					66113	4	Parcel Map	11/10/08							
3400 Pomona Blvd					66113	5	Parcel Map	01/05/09							
3400 Pomona Blvd					66113		Parcel Map								
3400 Pomona Blvd					66113		Parcel Map								
3400 Pomona Blvd					66113		Parcel Map								
3400 Pomona Blvd					66113		Parcel Map								
3400 Pomona Blvd					66113		Parcel Map								
3400 Pomona Blvd					66113		Parcel Map								
3400 Pomona Blvd					66113		Parcel Map								
3420 Pomona Blvd										8160	4	Mylar	11/14/08	11/20/08	
3530 Pomona Blvd										8086	1	Improvement Plans	01/11/05	01/26/05	
3530 Pomona Blvd										8086	2	Improvement Plans	04/05/05	04/22/05	
3530 Pomona Blvd										8086	3	Improvement Plans	06/27/05	07/15/05	
3530 Pomona Blvd										8086	4	Improvement Plans	09/12/05	10/06/05	
955 Price St	1	SB Remov	02/11/08							8047		Final Mylar		Accepted	
1040 Price St										8056	3	Final Mylar	03/17/04	Accepted	
1170 Price St															
3227 Producer Way					68750	1	Parcel Map	11/28/07							
3227 Producer Way					68750	2	Parcel Map	01/03/08							
3227 Producer Way					68750	2	Parcel Map	01/25/08							
3227 Producer Way					68750	3	Parcel Map	04/18/08							
3227 Producer Way					68750	4	Parcel Map	05/07/08							
21 Rancho Camino	1	SWPPP / SUSMP / HYDRO LOGY	06-21-07	06-26-07						8142	1	Improvement Plans	06/29/07	08/09/07	
21 Rancho Camino	(FINAL)	SWPPP / SUSMP / HYDRO LOGY	07-03-07	07-13-07						8142	2	Improvement Plans	08/23/07	09/11/07	

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
21 Rancho Camino										8142	3	Improvement Plans	11/20/07	12/17/07	To City Consultant for Review (LD) Ready for Mylar Submittal (LD) To City Consultant for Review (LD) To Engineer For Corrections (LD)
21 Rancho Camino									8142	4	Improvement Plans	02/20/08	03/17/08		
21 Rancho Camino					24519	2	Sewer Plan	02/21/08		8142	5	Improvement Plans	03/26/08	04/23/08	
21 Rancho Camino					24519	2	Sewer Plan	03/04/08							
21&31 Rancho Camino					69725	1	Tract Map	02/21/08							
21&23 Rancho Camino					69725	1	Tract Map	03/19/08							
41 Rancho Camino Drive	1	SWPPP / SUSMP/ HYDRO LOGY	04/01/08												

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
1459 S Rebecca St	1	SWPPP / SUSMP/HYDROLOGY	12-04-07	01-04-08						8136	1	Improvement Plans	04/30/07	05/28/07	
1459 S Rebecca St	2	SWPPP / SUSMP/HYDROLOGY	02/08/08	03/21/08	50141	2	Tract Map	07/26/07		8136	2	Improvement Plans	06/29/07	07/12/07	2nd Submittal To City Of Pomona (LD)
1459 S Rebecca St	3	SWPPP / SUSMP/HYDROLOGY	04/07/08	04/21/08	50141	-	Tract Map	07/26/07		8136	3	Improvement Plans	08/15/07	08/28/07	2nd Submittal To City Consultant For Review (LD)
1459 S Rebecca St					50141	-	Tract Map	08/22/07							To Engineer For Corrections (LD)
1459 S Rebecca St					50141	-	Tract Map	09/21/07							Submitted to City Consultant for Review (LD)
1459 S Rebecca St					50141	4	Tract Map	01/02/08							Submitted to City Consultant for Review (LD)
1459 S Rebecca St					50141	4	Tract Map	01/25/08							To Engineer For Corrections (LD)
1459 S Rebecca St					66683	4	Tract Map	02/11/08							Submitted to City Consultant for Review (LD)
1459 S Rebecca St					66683	5	Tract Map	02/27/08							Submitted to City Consultant for Review (LD)
1459 S Rebecca St					66683	6	Tract Map	03/05/08							Ready for Mylar Submittal (LD)
972 S Reservoir St	1	SWPPP / SUSMP/HYDROLOGY	04-26-05	05-04-05											
1063 S Reservoir St	1	SWPPP / SUSMP	09-12-06	09-29-06						8117	7	Final Mylar	07/25/07	Accepted	Permit Issued 08/23/07(W)
1063 S Reservoir St	(FINAL)	ASB Abatement Workplan	01-16-07	01-18-07											
1063 S Reservoir St	2	SWPPP / SUSMP	01-29-07	02-08-07											
1063 S Reservoir St	3	SWPPP / SUSMP	03-26-07	04-03-07											
1063 S Reservoir St	(FINAL)	SWPPP / SUSMP	06-04-07	06-06-07						8117					Project Closed 8/10/09 (W)
1476 S Reservoir St										8157	1		01/16/08	01/29/08	
1476 S Reservoir St										8157	2		02/20/08	02/21/08	
1476 S Reservoir St										8157	3		02/22/08	02/25/08	
1476 S Reservoir St										8157	4		02/26/08	02/29/08	
1476 S Reservoir St										8157		Final Mylar	04/08/08	Accepted	Permit Issued 4/29/08; Project Closed 6/30/09 (W)
1787 S Reservoir St					PM 65967	1	Parcel map	03/01/07							
1787 S Reservoir St					PM 65967	1	Parcel map		06/13/07						
1787 S Reservoir St					PM 65967	-	Parcel Map	08/22/07							Parcel Map Ready for County Recording (LD)

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1809- S Reservoir St 1839	(FINAL ASB Abatement Workplan	01-18-06	01-23-06							8104	10	Final Mylar	03/15/07	Accepted	Project closed 6/30/09
1809- S Reservoir St 1839	1 SUSMP	09-20-06	09-27-06												
1809- S Reservoir St 1839	2 SWPPP / SUSMP	10-03-06	10-05-06												
1809- S Reservoir St 1839	3 SWPPP / SUSMP	10-03-06	10-05-06												
1809- S Reservoir St 1839	4 SWPPP / SUSMP	10-20-06	10-30-06												
1809- S Reservoir St 1839	5 SWPPP / SUSMP	01-16-07	01-23-07												
1809- S Reservoir St 1839	(FINAL SWPPP / SUSMP	02-06-07	02-09-07												
2005 S Reservoir St 2087 S Reservoir St	1 SWPPP / SUSMP	06/13/07	06/19/07						8088 8155	5 1	Final Mylar Improvement Plans	07/18/07 11/16/07	Accepted 11/29/07	Permit Issued 07/25/07; Project closed (W) Address checklist comments (W)	
2087 S Reservoir St	1 UST Upgrades	03/06/08	INC						8155	2	Improvement Plans	12/06/07	12/12/07		
2087 S Reservoir St	2 UST Upgrades	03/19/08	03/19/08						8155	Cancelled					
1335 Ridgeway St 40-46 Rio Rancho Rd	1 SWPPP / SUSMP/ HYDRO LOGY	03-03-07	03-06-07						8009 8148	1	Final Mylar Improvement Plans	08/27/07	Accepted 09/26/07	Permit Issued (W)	
40-46 Rio Rancho Rd	2 SWPPP / SUSMP/ HYDRO LOGY	03-15-07	04-06-07						8148	2	Improvement Plans	11/06/07	11/19/07		
40-46 Rio Rancho Rd	(FINAL SWPPP / SUSMP/ HYDRO LOGY	06-20-07	06-26-07						8148	3	Improvement Plans	01/16/08	02/29/08		
40-46 Rio Rancho Rd									8148	4	Improvement Plans	05/05/08			
50 & 58 Rio Rancho Rd									8103	2	Final Mylar	12/15/05	Accepted	Permit Issued, 4/20/06 (W)	
68 Rio Rancho Rd									8096	5	Final Mylar	03/21/06	Accepted	Permit Issued 6/1/06, also includes 12/18 Rancho Camino Rd (W)	
76 Rio Rancho Rd					62364	1	Parcel Map	09/14/06						Parcel Map Submitted to Public Works	
76 Rio Rancho Rd					62364	1	Parcel Map	05/29/07						Mylar, software copy submitted by Developer	

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76 Rio Rancho Rd					62364	1	Parcel Map	07/02/07							Parcel Map Approved By Council
76 Rio Rancho Rd					62364	-	Parcel Map	08/22/07							Parcel Map Ready for County Recording (LD)
40,42, 44 Rio Rancho Rd					62364	1	Sewer Plan	06/11/08							To City Consultant for Review (LD)
76 Rio Rancho Rd					62381	-	Parcel Map	09/17/07							Copy of Recorded Map Submitted to City (LD)
Rio Rancho Rd					62381	2	Street Improvements	04/21/08							To Engineer For Corrections (LD)
Rio Rancho Rd					62381	3	Street Improvements	06/11/08							To City Consultant for Review (LD)
90 Rio Rancho Rd									8079	2	Final Mylar	04/28/05	Accepted		Project Closed, installation, inspection, and bond released as-built completed (W)
92 Rio Rancho Rd	1	PPP / SUS	12/04/07	12/19/07					8153	1	Improvement Plans	11/06/07	11/19/07		
92 Rio Rancho Rd	2	PPP / SUS	01/04/08	01/25/08					8153	2	Improvement Plans	01/23/08	02/19/08		
92 Rio Rancho Rd	3	PPP / SUS	04/21/08	05/02/08	66138	1	Tract Map	01/02/08							
92 Rio Rancho Rd	4	Mylars	04/21/08	05/05/08	66138	1	Tract Map	01/25/08							
92 Rio Rancho Rd					66138	2	Tract Map	02/21/08							To Engineer For Corrections (LD)
92 Rio Rancho Rd					66138	3	Tract Map	03/18/08							To City Consultant for Review (LD)
92 Rio Rancho Rd					66138	3	Tract Map	04/21/08							To City Consultant for Review of Plan check #3 (LD)
92 Rio Rancho Rd					66138	3	Tract Map	04/21/08							To Engineer For Corrections (LD)
92 Rio Rancho Rd					66138	4	Tract Map	10/23/08							To City Consultant for Review (LD)
92 Rio Rancho Rd					66138	2	Storm Drain Plan	10/02/08							To City Consultant for Review (LD)
92 Rio Rancho Rd					66138	4	Storm Drain Plan	10/17/08							To City Consultant for Review (LD)
92 Rio Rancho Rd					66138	Final	Tract Map Mylar	08/12/09							Submitted Mylar for Tr 66138 for approval signature
1955 N San Antonio Ave									8076	4	Final Mylar	05/01/07	Accepted		Permit Issued, 5/1/07 (W)
2343 N San Antonio Ave									8048		Final Mylar		Accepted		Permit Issued (W)
1074 S San Antonio Ave	1	ading Pla	08/09/07						8135	1	Improvement Plans	04/13/07	05/11/07		
1074 S San Antonio Ave					67221	1	Tract Map	07/31/07							Tract Map Submitted By Developer (LD)
1074 S San Antonio Ave					67221	-	Tract Map		07/31/07						Sent to City Consultant For Review (LD)
1074 S San Antonio Ave					67221	-	Tract Map	09/17/07							Sent to Developer for Comment Editing (LD)
1365 S San Antonio Ave					69883	1	Parcel Map	08/14/08							To City Consultant for Review (LD)
1365 S San Antonio Ave					69883	1	Parcel Map	09/03/08							To Private Engineer for Corrections (LD)
1365 S San Antonio Ave					69883	1	Parcel Map	01/28/09							To Private Engineer for Corrections (LD)
1365 S San Antonio Ave					69883	4	Parcel Map	02/06/09							To City Consultant for Review (LD)
1365 S San Antonio Ave					69883		Parcel Map								City Engineer Sign & Approved 4/30/09, Contacted Maria to provide needed documents before recordation 5/26/09, Original picked up by Jessica Salcido over counter 12/10/09
1550 S San Antonio Ave					68695	1	Street Lights	06/06/07							Submitted to City of Pomona By City Consultant (LD)
1550 S San Antonio Ave	1	SUSMP/ HYDRO LOGY	08-09-07	08/14/07	68695	-	Street Lights	07/23/07							Submitted to Engineer for Corrections (LD)
1550 S San Antonio Ave	2	SUSMP / HYDRO LOGY	08/28/07	09/11/07	68695	-	Street Lights	08/27/07							Sent To Engineer for Corrections (LD)
1550 S San Antonio Ave					68695	3	Street Lights	01/10/08							Under review By City Representative (LD)
1550 S San Antonio Ave					68695	4	Street Lights	04/04/08							Under review By City Representative (LD)
1550 S San Antonio Ave					68695	5	Street Lights	05/06/08							Sent To Engineer for Corrections (LD)
1550 S San Antonio Ave					68695	4	Street Lights	04/23/08							Under review By City Representative (LD)
1550 S San Antonio Ave	1	SWPPP	08-09-07	08/16/07											
1550 S San Antonio Ave	2	SWPPP	08/28/07	09/11/07					8146	3	Final Mylar	04/09/08	Accepted		Project closed 10/15/09 (W)
1440 E San Bernardino Ave									8008		Final Mylar		Accepted		Project closed 12/18/08 (W)
2246 Scenic Ridge Drive															
2246 Scenic Ridge Drive															
197 E Second St									8183	1	Improvement Plans	03/30/09	04/22/09		1st Plan Check In Review (W)
197 E									8183	2	Improvement Plans	05/20/09	06/29/09		2nd Plan Check In Review (W)

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**Public Works Engineering Permit Systems**

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197 E										8183	3	Improvement Plans	07/13/09	08/05/09	3rd Plan Check In Review (W)
197 E										8183	4	Improvement Plans	08/12/09	08/19/09	4th Plan Check In Review (W)
197 E										8183	5	Improvement Plans	08/24/09	08/26/09	5th Plan Check In Review (W)
197 E										8183		Mylar	09/08/09	09/23/09	Pending on Fees/Bond/CAD CD/ Lia. Insurance / business and Contractor License (W)

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611 E Second St	(FINAL	SWPPP	06-05-07	06-06-07						8139	3	Mylar	07/31/07	09/04/07	Permit issued 9/5/07; Add's plan check fees req'd..
700 E Second St	1	SWPPP	11/13/07	12/13/07											
700 E Second St	2	SWPPP	02/07/08	03/07/08											
700 E Second St	3	SWPPP	03/14/08	03/19/08											
700 E Second St									8154	1	Improvement Plans	11/07/07	11/19/07		
700 E Second St									8154	2	Improvement Plans	12/17/07	01/22/08		
700 E Second St									8154	3	Improvement Plans	03/04/08	03/05/08		
700 E Second St									8154	4	Improvement Plans	04/18/08	04/19/08		
700 E Second St									8154	5	Improvement Plans	05/02/08	05/06/08		
700 E Second St									8154	6	Improvement Plans	05/08/08	05/14/08		
700 E Second St									8154	7	Improvement Plans	05/23/08	05/28/08		
700 E Second St									8154	8	Improvement Plans	06/03/08	06/04/08		
700 E Second St									8154	9	Final Mylar	06/05/08	06/10/08		
700 E Second St									8154		As-built Mylar	01/14/10	01/14/10		
701 E Second St	1	SWPPP / SUSMP / HYDRO LOGY	11/21/07	12/13/07	69296	1	Street Improvements	12/14/07						To City Consultant for Review (LD)	
701 E Second St	2	SWPPP / SUSMP	01/23/08	03/07/08	69296	1	Street Improvements	01/24/08						To Private Engineer for Corrections (LD)	
701 E Second St					69296	1	Storm Drain	12/19/07						To City Consultant for Review (LD)	
701 E Second St					69296	1	Storm Drain	01/24/08						To Private Engineer for Corrections (LD)	
701 E Second St					69296	1	Sewer	01/02/08						To City Consultant for Review (LD)	
701 E Second St					69296	1	Sewer	01/24/08						To Private Engineer for Corrections (LD)	
701 E Second St					69296	1	Parcel Map	12/10/07						To City Consultant for Review (LD)	
701 E Second St					69296	1	Parcel Map	01/24/08						To Private Engineer for Corrections (LD)	
701 E Second St					69296	3	Parcel Map	03/03/08						To City Consultant for Review (LD)	
701 E Second St					69296	3	Parcel Map	04/02/08						To Private Engineer for Corrections (LD)	
701 E Second St					69296	1	Signal Plan	03/24/08						To Private Engineer for Corrections (LD)	
701 E Second St					69296	1	Signing and Strping	03/24/08						To Private Engineer for Corrections (LD)	
795 E Second St	1	ASB/Demolition	03/11/08	03/12/08						8161	1	Improvement Plans	04/21/08	05/05/08	Address Comments (W)
795 E Second St	1	SWPPP/SUSMP	10/01/07							8161	2	Improvement Plans	05/13/08	05/21/08	Address Comments (W)
795 E Second St	2	SWPPP/SUSMP	01/20/08	03/26/08						8161	3	Improvement Plans	06/05/08	06/23/08	Address Comments (W)
795 E Second St										8161	4	Final Mylar	06/23/08	07/07/08	Const Permit signed off 12/9/09
795 E Second St	1	SWPPP	05/01/08	In Progress						8161		As-built Mylar	12/01/09	12/01/09	Add'l fees req'd. Letter sent 5/12/09 (W)
200 W Second St Block	1	ASB Abatement Workplan	10/11/07	10/12/07	68762	1	Public Improvements	12/03/07		8152	1	Improvement Plans	11/02/07		To City Consultant for Review (LD)
200 W Second St Block					68762	1	Public Improvements	12/19/07							Sent To Engineer for Corrections (LD)
200 W Second St Block	1	Demo Clearance	12/05/07	12/07/07											
200 W Second St Block	2	Demo Clearance	12/07/07	12/11/07											

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	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
255 W Second St					68762	1	Tract Map	11/30/07							To City Consultant for Review (LD) Sent to Engineer For Corrections (LD) To City Consultant for Review (LD) Sent to Engineer For Corrections (LD)
255 W Second St				68762	1	Tract Map	01/10/08								
255 W Second St				68762	2	Tract Map	05/07/08								
255 W Second St				68762	2	Tract Map	06/11/08								
300 W Second St Block										8151	1	Improvement Plans	11/02/07		
300 W Second St Block	1	ASB Abatement Workplan	10/11/07	10/12/07											
300 W Second St Block	2	ACM Addendum	10/17/07	10/18/07											
300 W Second St Block	1	Demo Clearance	12/05/07	12/07/07											
300 W Second St Block	2	Demo Clearance	12/07/07	12/11/07											
300-400 W Second St Block					68761	1	Street Improvements	11/30/07						To City Consultant for Review (LD)	
300-400 W Second St Block	1	ASB Abatement Workplan	10/11/07	10/12/07											
400 W Second St Block	1	Demo Clearance	12/05/07	12/07/07											
400 W Second St Block	2	Demo Clearance	12/07/07	12/11/07											
455 W Second St					68761	1	Tract Map	11/30/07							To City Consultant for Review (LD)
455 W Second St					68761	2	Tract Map	05/07/08							To City Consultant for Review (LD)
455 W Second St					68761	2	Tract Map	06/11/08							To Private Engineer for Corrections (LD)
1710 W Second St										8158	1	Improvement Plans	02/09/08	03/17/08	
1710 W Second St										8158	2	Improvement Plans	10/13/08	12/15/08	
1723 W Second St										8124	3	Final Mylar	11/08/06	Accepted	Permit Issued (W)
1383 Signal Dr										8026		Improvement Plans			Project canceled 2/6/08 (W)
2522 Supply St										8077	4	Final Mylar	07/19/04	Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)
3441 Temple Ave										8049		Final Mylar		Accepted	Permit Issued (W)
3650-3670 Temple Ave										8015		Final Mylar		Accepted	Permit Issued (W)
3801 W Temple Ave										8190	3	Mylar	01/26/10		Pending on letter bond/ revised Water Easement Legal doc/ Lia. Ins. and contractor info.
1425-1451 W Tenth St										8017	7	Final Mylar	12/14/04	Accepted	Permit Issued; add'l fees req'd, ltr sent 5/25/08 (W)
115 E Third St										8132	1	Improvement Plans	03/12/07	05/14/07	
287 E Third St										8016	4	Final Mylar	01/24/07	Accepted	Permit Issued; Add'l fees req'd. ltr sent 5/18/09 (W)
510 E Third St										8083	4	Final Mylar	05/09/05	Accepted	Permit Issued, 5/9/05 (W)
950 E Third St	1	no Clearance	01/07/08	01/07/08											
1047 E Third St										8052		Cancelled			Project Cancelled
150 W Third St										8159	1	Improvement Plans	02/29/08	03/17/08	To Private Engineer for Corrections (W)

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150 W Third St										8159	2	Improvement Plans	04/02/08	04/15/08	To Private Engineer for Corrections (W)
150 W Third St										8159	3	Improvement Plans	05/21/08	05/23/08	To Private Engineer for Corrections (W)

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150 W Third St										8159	4	Improvement Plans	06/04/08	06/05/08	To Private Engineer for Corrections (W)
150 W Third St										8159	5	Improvement Plans	06/09/08	06/10/08	Permit ready to issue (W)
150 W Third St										8159		Final Mylar			Permit Issued (W) 06/12/2008
2055 N Towne Ave										8020		Final Mylar		Accepted	Closed
2055 N Towne Ave										8025		Final Mylar		Accepted	Closed
2300 N Towne Ave										8007		Final Mylar		Accepted	Project Closed (W)
2518 N Towne Ave	1	SUSMP	03-06-07	03-21-07											
2518 N Towne Ave	2	SUSMP	05-29-07	06-04-07											
2518 N Towne Ave	(FINAL	SUSMP	07-05-07	07-13-07											
2887 N Towne Ave	1	SWPPP	01-24-07	01-31-07	66333-01	1	Tract Map	02/26/07	-	8121	1	Improvement Plans	08/16/06	09/14/06	TM Submittal (LD)
		/													
		SUSMP													
		/													
		HYDRO													
		LOGY													
2887 N Towne Ave	2	SWPPP	06-25-07	07-02-07	66333-01	-	Tract Map	-	06/19/07	8121	2	Improvement Plans	06/07/07	06/22/07	1st Plan Check By City Consultant (LD)
		/													
		SUSMP													
		/													
		HYDRO													
		LOGY													
2887 N Towne Ave	3	SWPPP	07-13-07	07-19-07	66333-01	-	Tract Map	06/19/06	-	8121	3	Improvement Plans	06/27/07	07/16/07	1st Check Returned By City Consultant (LD)
		/													
		SUSMP													
		/													
		HYDRO													
		LOGY													
2887 N Towne Ave	4	SUSMP	08-01-07	08-01-07	66333-01	-	Tract Map	-	06/19/06						Sent To Developer For Corrections (LD)
2887 N Towne Ave	5	SUSMP	08-09-07	08-09-07	66333-01	3		07/03/07	-						3rd Check By City Consultant Minor Comments
2887 N Towne Ave					66333-01	-		-	07/05/07						Sent To Developer For Corrections Call for Myllars(LD)
2887 N Towne Ave					66333-01	2	Sewer	07/03/07	-						2nd Check Returned By City Consultant (LD)
2887 N Towne Ave					66333-01	-	Sewer	-	07/05/07						Sent To Developer For Corrections (LD)
2887 N Towne Ave					66333-01	-	Tract Map	09/10/07							To Developer for editing (LD)
2887 N Towne Ave					66333-01	-	Tract Map	08/22/07							To City Consultant for Review (LD)
2887 N Towne Ave					66333-01	-	Tract Map	09/27/07							Map Submitted To City Consultant for Review (LD)
2887 N Towne Ave					66333-02	2	Tract Map	09/21/07							To Engineer For Corrections (LD)
1350 S Towne Ave										8053	9	Final Mylar	05/14/07	Accepted	Permit issued 7/10/07; add'l fee req'd (W)
2085 S Towne Ave	1	SUSMP	04/01/08	In Progress						8163	1	Improvement Plans	06/09/08	09/09/08	Comments returned to developer 8/1/08 (W)
2301 S Towne Ave										8014	4	Final Mylar	01/11/06	Accepted	Permit Issued (W)
2801 S Towne Ave	1	UST	02/04/08	02/04/08											
866- Towne Center Dr										8028		Final Mylar		Accepted	Permit Issued (W)
872															
882 Towne Center Dr										8027		Final Mylar		Accepted	Permit Issued (W)
1798 N Valley Blvd	1	NOP	07/15/2008	07/30/08											
2280 Valley Blvd	1	SWPPP	04-05-07	04-16-07						8140	4	Final Mylar	10/01/07	Accepted	Permit Issued 10/3/07 (W), LACFD Oks removal of abandoned DC 7/24/08Insp needs to sign off (W)
2280 Valley Blvd	2	SWPPP	05-30-07	06-13-07						8140		As-built Mylar	08/26/08	Accepted	100% bond released; Project closed 1/12/2010
		/													
		SUSMP													
2280 Valley Blvd	3	SWPPP	07-03-07	07-13-07	67619	2	Improvements	07/03/07							
		/													
		SUSMP													
2280 Valley Blvd	(FINAL	SWPPP	07-27-07	07-30-07	67619	Final	St Improvements	08/24/07	08/27/07						
		/													
		SUSMP													
2280 Valley Blvd	REVISED	SUSMP	09-17-07	09/21/07											

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2280 Valley Blvd 20 Village Loop Dr	2 (FINA	SUSMP	10/08/07	10/09/07						8192	1	Improvement Plans	12/17/09	01/21/10	

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360 Vinton Ave	1	SWPPP / SUSMP	08-28-07	09/25/07											
360 Vinton Ave	2	SWPPP / SUSMP	10/04/07	10/09/07											
1170 Washington Ave 900-Weber St 1006	1	SWPPP / SUSMP	10-18-06	10-24-06						8004 8107	1	Final Mylar Improvement Plans	01/31/06	Accepted 02/02/06	Permit Issued (W)
900-Weber St 1006	2	SWPPP / SUSMP	11-08-06	11-16-06						8107	2	Improvement Plans	05/22/06	06/07/06	
900-Weber St 1006	3	SWPPP / SUSMP	12-05-06	12-19-06						8107	3	Improvement Plans	10/10/06	10/30/06	
900-Weber St 1006	4	SWPPP / SUSMP	01-04-07	01-12-07						8107	4	Improvement Plans	01/16/07	02/14/07	
900-Weber St 1006	(FINAL	SWPPP / SUSMP	01-18-07	01-31-07						8107	5	Improvement Plans	06/12/07	06/25/07	Address checklist comments, pay fees, submit; new plans, easement(s), water bond, contractor items (W)
900-Weber St 1006										8107	6	Improvement Plans	08/13/07	08/20/07	
900-Weber St 1006										8107	7	Improvement Plans	08/30/07	09/13/07	
900-Weber St 1006										8107	8	Improvement Plans	09/20/07	10/23/07	
677 S White Ave 811 S White Ave	1	SWPPP / SUSMP	06-05-07	07-02-07	TM 67246	1	Tract Submittal	05/25/07		8109 8138	4 1	Final Mylar Improvement Plans	07/19/06 05/23/07	Accepted 06/07/07	Permit Issued, 7/19/06 (W) Pay fees, post bond, provide contractor info FH plan submitted 3/06/08 (W)
811 S White Ave	2	SWPPP / SUSMP	08/30/07	09/10/07	TM 67246	-	Tract Submittal		05/29/07	8138	2	Improvement Plans	06/14/07	06/22/07	
811 S White Ave	3	SWPPP / SUSMP	09/12/07	09/18/07	TM 67246	-	Tract Submittal	06/08/07	06/18/07	8138	3	Improvement Plans	06/28/07	07/12/07	
811 S White Ave	(FINAL	SWPPP / SUSMP	10/05/07	10/05/07	TM 67246	-	Tract Map	07/03/07	-	8138	4	Improvement Plans	03/06/08	08/04/08	From City Consultant (Corrections) (LD)
811 S White Ave 811 S White Ave 811 S White Ave								08/01/07 08/02/07							City Consultant Plan check Received (LD) To Private Engineer for Corrections (LD) Sent To Developer For Corrections (LD)
1354 S White Ave										8050	4	Final Mylar	02/02/04	Accepted	Project Closed, installation, inspection, bond released and as-built completed (W)
1427 S White Ave	1	SWPPP / SUSMP	09-21-06	09-27-06						8120	4	Final Mylar	08/30/07	Accepted	No Permit Issued, need contractor information (W)
1427 S White Ave	2	SWPPP / SUSMP	0'2-13-07	0'2-26-07											
1427 S White Ave	3	SWPPP / SUSMP	0'3-01-07	0'3-08-07											
1427 S White Ave 1427 S White Ave					TM 65403 TM 65403	- -	Tract Map Tract Map	09/12/07 10/04/07							Map Submitted To City Consultant for Review (LD) Sent To Developer For Corrections (LD)

If there are any questions please call the Public Works main counter at (909) 620-2281.

**Public Works Engineering Permit Systems**

"Submitted", date to PW counter from  
 "Complete", date to PW counter for  
 pick up by Engineer or Developer

Address	Environmental Permit type: Environmental (SWPPP/SUSMP); ASB Removal and/or Demolition Work Plan; UST Work Plan; etc. For further information please call				Land Development Permit types: Sewer, Traffic, Streets, Lighting, Sidewalk For further information please call (909) 620-2285					Water Engineering Permit type: Water For further information please call (909) 620-3792					General Project Comments (LD) Land Development, (E) Environmental, (W) Water Engineering
	Submittal #	Submittal Type	Submitted	Complete	Tracking	Submittal #	Submittal Type	Submitted	Complete	Tracking #	Submittal #	Submittal Type	Submitted	Complete	Comments are from divisions specified on this sheet
1427 S White Ave					TM 65403	-	Tract Map								Per Hector's feedback from LACDPW, map shall be recorded before the end of the year 2009. Original Mylar in City. Map approved by City Council on 9/8/08.  Checked out original T.M. for correction, Submit CD 12/1/09 Raymond Ussef Hand carry original TM to County Recorder office for recordation 12/2/09 Permit Issued 07/25/07(W)
1427 S White Ave					TM 65403	-	Tract Map								
1427 S White Ave					TM 65403	-	Tract Map								
1483 S White Ave										8101	8	Final Mylar	07/25/07	Accepted	

If there are any questions please call the Public Works main counter at (909) 620-2281.