



CITY OF MODESTO
Community & Economic Development
Department

Off Site Improvements
Plan Review Status Report
For Applications In Progress On 11/21/2017

<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234		
SIT2008-60001	SITE DEVELOPMENT FOR NEW DISTRICT KITCHEN BUILDING	Received: 05/16/2008	Address: 2908 COFFEE RD	Completed Date:	Not Applicable	05/20/2008	10/15/2008	09/16/2008	Not Applicable	05/16/2008	Not Applicable	Not Applicable	Not Applicable
				Sub/Resub:		1	3	1		1			
				Last/Submittal:		05/13/2008	10/15/2008	05/16/2008		05/16/2008			
				Last/Response:		05/20/2008	10/15/2008	05/22/2008		05/16/2008			
SIT2008-60002	LOW INCOME HOUSING SUBDIVISION	Received: 06/03/2008	Address: 821 HOUSER LN	Completed Date:	03/25/2009	10/14/2008	03/09/2009	10/01/2008	Not Applicable	06/18/2008	Not Applicable	Not Applicable	Not Applicable
				Sub/Resub:	1	1	3	1		1			
				Last/Submittal:			07/01/2008	04/17/2008		06/18/2008			
				Last/Response:			07/31/2008	04/23/2008					
SIT2008-60008	Installation of two fire hydrants and misc. concrete work along Haddon and Capistrano Dr.	Received: 10/31/2008	Address: 229 CAPISTRANO DR	Completed Date:	Not Applicable	11/18/2008	11/25/2008	Not Applicable	Not Applicable	11/04/2008	Not Applicable	Not Applicable	Not Applicable
				Sub/Resub:		1	1			1			
				Last/Submittal:		11/03/2008	11/03/2008			11/04/2008			
				Last/Response:		11/18/2008	11/14/2008						

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SIT2008-60009	Final Map Review of conversion from Duplexes to Condominiums.		Not Applicable	Not Applicable		Not Applicable	Not Applicable	01/11/2009	Not Applicable	Not Applicable	Not Applicable
Received: 11/12/2008		<u>Sub/Resub:</u>			1			2			
		<u>Last/Submittal:</u>			11/25/2008			01/22/2009			
Address: 2722 HADDON ST		<u>Last/Response:</u>			12/09/2008			01/22/2009			
SIT2008-60013	MANA/WAGNER BUSINESS PARK PARCEL MAP. PARCEL LOCATED BETWEEN BANGS AVE AND		Not Applicable	Not Applicable		Not Applicable		12/23/2008	Not Applicable	Not Applicable	Not Applicable
Received: 12/22/2008		<u>Sub/Resub:</u>			1		1	1			
		<u>Last/Submittal:</u>			12/22/2008		12/22/2008	12/23/2008			
Address: 4301 AMERICAN AVE		<u>Last/Response:</u>			02/24/2009						
SIT2009-70000	Sun Opta Ingredients Industrial SS change from IW to SS		Not Applicable	Not Applicable	04/28/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/23/2009		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			01/23/2009						
Address: 555 MARIPOSA RD		<u>Last/Response:</u>			02/02/2009						

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SIT2009-70002	CURT HUGHES PARCEL MAP	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 03/05/2009		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			01/27/2009						
<u>Address:</u> 3737 MCHENRY AVE		<u>Last/Response:</u>			05/06/2009						
SIT2009-70006	APN: 078-013-042 (Malik PM) Parcel Map for the Bridges Office Park - Phase I	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 03/11/2009		<u>Sub/Resub:</u>			2						
		<u>Last/Submittal:</u>			05/28/2009						
<u>Address:</u> 3201 HEALTH CARE WAY		<u>Last/Response:</u>			03/19/2009						
SIT2009-70008	SYLVAN SCHOOL CORP YARD EXPANSION	<u>Completed Date:</u>	Not Applicable	Not Applicable	07/15/2009	06/30/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 04/02/2009		<u>Sub/Resub:</u>			3	3					
		<u>Last/Submittal:</u>			06/19/2009	06/22/2009					
<u>Address:</u> 2908 COFFEE RD		<u>Last/Response:</u>			07/10/2009	06/30/2009					

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SIT2009-70010	EXISTING DEVELOPMENT WITH EXISTING HOMES TO BE SUBDIVIDED INTO INDIVIDUAL LOTS WITH A LARGE		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/04/2009		<u>Sub/Resub:</u>			4		1				
Address: 601 N EMERALD AVE		<u>Last/Submittal:</u>			11/24/2010		11/09/2009				
		<u>Last/Response:</u>			11/29/2010						
SIT2009-70011	Parcel Map for the Brigdes Office Park Phase II		Not Applicable	Not Applicable	11/16/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/04/2009		<u>Sub/Resub:</u>			6						
Address: 4901 DALE RD		<u>Last/Submittal:</u>			10/27/2009						
		<u>Last/Response:</u>			11/16/2009						
SIT2009-70012	CONDOMINIUM PLAN, 1 LOT SUBDIVISION MAP		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/05/2009		<u>Sub/Resub:</u>			1		1				
Address: 1233 KANSAS AVE		<u>Last/Submittal:</u>			06/05/2009		06/05/2009				
		<u>Last/Response:</u>			11/19/2009						

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SIT2009-70016	NEW APN 085-041-057, 3124 ESTA AVE, CONSTRUCTING FRONTAGE IMPROVEMENTS	<u>Completed Date:</u>	Not Applicable	Not Applicable	03/20/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/16/2009		<u>Sub/Resub:</u>			5						
Address: 3124 ESTA AVE		<u>Last/Submittal:</u>			03/16/2010						
		<u>Last/Response:</u>			04/01/2010						
SIT2009-70017	NEW STUDENT SERVICES BUILDING, NEW FIRE SERVICES REQUIRED.	<u>Completed Date:</u>	Not Applicable	12/04/2009		03/08/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/24/2009		<u>Sub/Resub:</u>		1	1	2					
Address: 435 COLLEGE AVE		<u>Last/Submittal:</u>		07/24/2009	07/24/2009	03/08/2011					
		<u>Last/Response:</u>		12/02/2009	08/26/2009	03/08/2011					
SIT2010-80002	install 7 new portable classrooms and new driveways, drainage improvements. **working with them for access off of	<u>Completed Date:</u>	05/06/2010	05/03/2010		07/06/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/12/2010		<u>Sub/Resub:</u>	1	1	6	2					
Address: 2243 W RUMBLE RD		<u>Last/Submittal:</u>	02/18/2010	02/12/2010	06/17/2010	04/13/2010					
		<u>Last/Response:</u>		02/24/2010	06/21/2010	04/27/2010					

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SIT2010-80003	replace sewer lateral to the city main along City sidewalk	Completed Date: 06/28/2010	Not Applicable	Not Applicable	06/28/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/18/2010		Sub/Resub: 4									
Address: 800 11 ST		Last/Submittal: 06/17/2010									
		Last/Response: 05/14/2010									
SIT2010-80004	Handicap ramps on Stoddard Avenue	Completed Date: 12/02/2010	Not Applicable	Not Applicable	12/02/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/12/2010		Sub/Resub: 2									
Address: 435 COLLEGE AVE		Last/Submittal: 04/28/2010									
		Last/Response: 04/15/2010									
SIT2010-80005	Install 3,580' of 6" DFM to serve new 50MW MID Power Plant on Carpenter Rd. & Woodland Ave, Modesto, CA	Completed Date: 11/10/2010	Not Applicable	Not Applicable	11/10/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/13/2010		Sub/Resub: 3									
Address: 1300 N CARPENTER RD		Last/Submittal: 11/10/2010									
		Last/Response: 11/10/2010									

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SIT2010-80008	Fire Line Connection		Not Applicable	Not Applicable	07/15/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/15/2010		<u>Sub/Resub:</u> 1									
		<u>Last/Submittal:</u> 07/15/2010									
Address: 2068 LAPHAM DR		<u>Last/Response:</u>									
SIT2010-80012	INSTALL FIBER OPTICS AND 2-1.5" HDPE CONDUITS WITH 4X4X4 CONCRETE MH'S FROM 16th/H st /		Not Applicable	Not Applicable	12/13/2010	09/02/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/25/2010		<u>Sub/Resub:</u> 2				2					
		<u>Last/Submittal:</u> 09/09/2010				09/02/2010					
Address: 850 16TH ST		<u>Last/Response:</u> 09/21/2010				09/02/2010					
SIT2010-80014	Parcel Map for Mana Wagner in KBP-S see SIT2008-60012. See WTS 2012-40059 for Sewer Subtrunk fee paid for(20.30 Acres in		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/30/2010		<u>Sub/Resub:</u> 3					1				
		<u>Last/Submittal:</u> 08/31/2011					09/30/2010				
Address: 4301 AMERICAN AVE		<u>Last/Response:</u> 11/07/2011									

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SIT2010-80015	Parcel Map for Hans Wagner, and Reza and Sharron Vossoughi	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/01/2010		<u>Sub/Resub:</u>			2		1				
		<u>Last/Submittal:</u>			09/27/2011		10/01/2010				
Address: 2720 BANGS AVE		<u>Last/Response:</u>			09/27/2011						
SIT2010-80016	078-018-027 & a portion of 078-018-021, Bangs Avenue Mana/Wagner Business Park-Phases 1&2: Phase 1 will allow	<u>Completed Date:</u>	Not Logged	07/11/2011	06/27/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/14/2010		<u>Sub/Resub:</u>	1	1	1						
		<u>Last/Submittal:</u>		06/27/2011	12/10/2010						
Address: 4301 AMERICAN AVE		<u>Last/Response:</u>		07/11/2011	01/05/2011						
SIT2011-90000	grant deed 3 landscape lots to the city	<u>Completed Date:</u>	Not Applicable	Not Applicable	03/09/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/27/2011		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			01/27/2011						
Address: 2328 HILLGLEN AVE		<u>Last/Response:</u>									

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SIT2011-90004	MID Pipe line along Morse Ave South from Lateral 3 Addresss is general location only		Not Applicable	Not Applicable	09/12/2011	05/20/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/12/2011		<u>Sub/Resub:</u>			3	2					
		<u>Last/Submittal:</u>			08/30/2011	05/20/2011					
Address: 3019 BLUE GUM AVE		<u>Last/Response:</u>			08/30/2011	05/20/2011					
SIT2011-90005	Salvation Army Ph 2 site improvements		Not Applicable	07/20/2011	09/25/2012	08/16/2011	06/03/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/03/2011		<u>Sub/Resub:</u>		1	3	2	1				
		<u>Last/Submittal:</u>		06/03/2011	09/27/2012	08/07/2011					
Address: 320 9TH ST		<u>Last/Response:</u>			09/27/2012	08/16/2011					
SIT2011-90006	STREET DEVELOPMENT & IMPROVEMENTS (xREF APN 078-018-021 & 078-018-027)			07/11/2011			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/10/2011		<u>Sub/Resub:</u>	1	1	2	1					
		<u>Last/Submittal:</u>	06/27/2011	06/27/2011	05/27/2012	06/27/2011					
Address: 4301 AMERICAN AVE		<u>Last/Response:</u>			06/27/2012	07/11/2011					

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SIT2011-90008 Received: 07/06/2011 Address: 907 EMPIRE AVE	PG&E to remove existing 2" Gas Line along Empire Avenue between Hillside Drive & Monterey Avenue and replace with new 2"	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			07/06/2011						
		<u>Last/Response:</u>									
SIT2011-90014 Received: 07/22/2011 Address: 1603 MONO DR	Plan check water sevrice installation	<u>Completed Date:</u>	Not Applicable	08/11/2011		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>		1	2						
		<u>Last/Submittal:</u>		08/02/2011	08/02/2011						
		<u>Last/Response:</u>			08/10/2011						
SIT2011-90022 Received: 09/26/2011 Address: 1130 6TH ST	Install 230 lf of conduit for fiber installation in alley	<u>Completed Date:</u>	Not Applicable	Not Applicable	11/07/2011	10/27/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			2	3					
		<u>Last/Submittal:</u>			10/26/2011	10/27/2011					
		<u>Last/Response:</u>			11/07/2011	10/27/2011					

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SIT2011-90030	Multi water connections		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/08/2011	APN 080045034 Yosemite and Reinway SE corner	<u>Sub/Resub:</u>			3						
Address: See Description		<u>Last/Submittal:</u>			12/13/2011						
		<u>Last/Response:</u>			12/13/2011						
SIT2011-90031	Irrevocable Offer of Dedication		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/15/2011		<u>Sub/Resub:</u>			2						
Address: 1445 N CARPENTER RD		<u>Last/Submittal:</u>			12/13/2011						
		<u>Last/Response:</u>			11/30/2011						
SIT2011-90032	FINAL MAP FOR CONDO OF ELEVEN UNITS		Not Applicable	Not Applicable	10/03/2012	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/08/2011		<u>Sub/Resub:</u>			1						
Address: 2000 W BRIGGSMORE AVE		<u>Last/Submittal:</u>			12/08/2011						
		<u>Last/Response:</u>									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2012-40006	Will serve letter for a single family residential.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/22/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 713 MARSHALL AVE		<u>Last/Response:</u>									
SIT2012-40007	6 easements and dedications for the ARCO project		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/29/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 3948 SYLVAN AVE		<u>Last/Response:</u>									
SIT2012-40008	Construct a sidewalk path as a "Love Modesto" project west side of Empire ave from Tenaya Dr to Mono Dr		Not Applicable	Not Applicable	05/17/2012	07/03/2012	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/06/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 311 EMPIRE AVE		<u>Last/Response:</u>									

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SIT2012-40016	APN - 004-085-052 - WATER WILL SERVE APPLICATION - 7133 SHERRY LN.-	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/27/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2012-40019	Will serve letter for fire sprinkler	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/03/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 2200 HOOVER AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2012-40027	APN 004-085-037 - Will Serve for 7121 Sherry Ln	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/07/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2012-40029	Will serve letters for Water and Sewer and outside service agreements for both.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/24/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: BEARD AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2012-40032	Irr ROW easements		Not Applicable	Not Applicable	03/05/2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/08/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 2924 MCHENRY AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2012-40037	WILL SERVE LETTER AND OUTSIDE SERVICE AGREEMENT FOR 6 LOT DEVELOPMENT TO BUILD FOURPLEX		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/14/2012		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 577 ROSE CT		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2013-50002 Received: 02/06/2013 Address: 649 PARADISE RD	REVIEW COUNTY PROJECT FOR COMPLIANCE WITH APPLICABLE CITY STANDARDS (O'Reilly)	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			4						
		<u>Last/Submittal:</u>			06/12/2013						
		<u>Last/Response:</u>			06/17/2013						
SIT2013-50012 Received: 04/04/2013 Address: 2307 OAKDALE RD	Parcel Map for Glenwood Plaza Shopping Center	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			2		1				
		<u>Last/Submittal:</u>			08/07/2013		04/04/2013				
		<u>Last/Response:</u>			09/13/2013						
SIT2013-50015 Received: 05/06/2013 Address: 4249 MCHENRY AVE	Plan check for Auto Prestige at 4249 McHenry	<u>Completed Date:</u>	Not Applicable	Not Applicable	05/10/2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			05/06/2013						
		<u>Last/Response:</u>									

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SIT2013-50028	THIS CASE IS THE SAME AS SIT 2013-50021.REFER TOPREVIOUS CASE FOR FEES AND CONTACTS.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/16/2013		Sub/Resub:									
Address: 7416 SPY GLASS DR		Last/Submittal:									
		Last/Response:									
SIT2013-50031	Rose Villas Subdivision see also; SIT2013-50032		08/14/2014	Not Applicable	09/19/2014	02/02/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/29/2013		Sub/Resub:	4		6	5					
Address: 2101 MABLE AVE		Last/Submittal:	08/06/2014		04/30/2015	04/07/2016					
		Last/Response:	08/14/2014		05/12/2015	04/08/2016					
SIT2013-50034	#713109.95 - INSTALL NEW 2" CONDUIT IN LANCEY, BOYNTON, HAGSTROM, CALL AND ROSE AVE;		Not Applicable	Not Applicable	10/01/2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/08/2013		Sub/Resub:			4						
Address: See Description		Last/Submittal:			10/01/2013						
		Last/Response:			10/01/2013						

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SIT2013-50048	5404 KIERNAN AV (APN 135-001-022) - WATER WILL SERVE LETTER APPLICATION FOR A 9 ROOM,4 BATH	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/21/2013		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2013-50051	Sewer main extention. Special council approval required on funding. This deposit was returned on 4/16/14	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/25/2013		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1036 FLORENCE AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2014-60000	OUTSIDE SERVICE AGREEMENT FOR A PROPERTY IN THE Robertson Road Area- 1725 John Street.	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/06/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1725 JOHN ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2014-60001	Provide SS infor For Emerald CIP Project		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/10/2014		<u>Sub/Resub:</u>	1								
		<u>Last/Submittal:</u>	01/10/2014								
Address: 1000 KANSAS AVE		<u>Last/Response:</u>									
SIT2014-60002	Sewer Will Serve letter application to connect the existing office to sewer.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/14/2014		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>	Review Completed								
Address: 113 BEARD AVE		<u>Last/Response:</u>									
SIT2014-60003	Water Will Serve application and OSA for a Mobile home 2bd,1 bath-840 sq.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/14/2014		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>	Review Completed								
Address: 4844 3RD ST		<u>Last/Response:</u>									

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SIT2014-60004	OUTSIDE SERVICE AGREEMENT FOR SEWER IN ROBERTSON RD SEWER DISTRICT		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/29/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 2232 ROBERTSON RD		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2014-60006	Will Serve letter application and Outside Service agreement for Sewer connection request- single family home. (ADDRESS IN		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/11/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1011 ROUSE AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2014-60008	Water Will serve letter application and Outside Service Agreement for 408 F street in Waterford.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/12/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 408 F ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2014-60009	Right-of-Way dedication from APN # 082-005-026 for the Shelter Cove slip ramp		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/21/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: See Description		Last/Submittal:									
		Last/Response:									
SIT2014-60010	naraghi lane 3 lot parcel map 3 copies 18x 26 parcel map 1 copy of lot closures 1 copy of preliminary		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/24/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 3113 HASHEM DR		Last/Submittal:									
		Last/Response:									
SIT2014-60011	PANERA BREAD SITE TO BE BUILT - WASTE WATER STUDY		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/25/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 2001 MCHENRY AVE		Last/Submittal:									
		Last/Response:									

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SIT2014-60012	Will Serve Letter application to install an off-site fire hydrant as required by Fire Marshall.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/28/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1538 GRIMES AVE		Last/Submittal:									
		Last/Response:									
SIT2014-60016	Will serve letter application for sewer connection- to a 12-inch main in Seybold Avenue. \$500 CHECK FOR LAFCO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/12/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 827 SEYBOLD AVE		Last/Submittal:									
		Last/Response:									
SIT2014-60017	Grading Permit		Not Applicable	Not Applicable		04/14/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/17/2014		Sub/Resub:			1	2					
Address: 1200 GRAPHICS DR		Last/Submittal:			03/17/2014	03/25/2014					
		Last/Response:				03/25/2014					

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SIT2014-60018	LEVEL 3 - Install approx 200' of new underground structure consisting of 1-4" PVC conduit E/W 3-1.25 HDPE one (1) 48" x 48"		Not Applicable	Not Applicable	04/16/2014	03/31/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/17/2014		<u>Sub/Resub:</u>			3	2					
Address: 1224 13TH ST		<u>Last/Submittal:</u>			04/14/2014	03/28/2014					
		<u>Last/Response:</u>			04/03/2014	03/31/2014					
SIT2014-60021	OUTSIDE SERVICE AGREEMENT FOR SEWER CONNECTION IN BRET HARTE SEWER DISTRICT (CONNECTION FEES		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/24/2014		<u>Sub/Resub:</u>									
Address: 1646 LAS VEGAS ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2014-60023	on-site and off-site improvement plans in City SOI - 2 sets of each plan.		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/03/2014		<u>Sub/Resub:</u>			2	1					
Address: 521 S SANTA CRUZ AVE		<u>Last/Submittal:</u>			04/21/2014	04/03/2014					
		<u>Last/Response:</u>			04/10/2014						

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SIT2014-60025	Water Will Serve Letter and Our side service agreement applications for irrigation water connection for Cal Trans right-of-way.	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/15/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 4820 SALIDA BLVD		Last/Submittal:									
		Last/Response:									
SIT2014-60026	Will-serve for sewer in county pocket as required by county to address a bedroom conversion done w/o a permit	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/01/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 126 ELLEN AVE		Last/Submittal:									
		Last/Response:									
SIT2014-60027	TRENCH APPROX 30' IN ALLEY AND INSTALL ONE 4" CONDUIT 36" DEEP FOR SERVICE TO 1021 14TH ST; XREF	Completed Date:	Not Applicable	Not Applicable	05/06/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/05/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1021 14TH ST		Last/Submittal:									
		Last/Response:									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2014-60029	OFF SITE IMPROVEMENT PLANS see BLD2013-52957 (ENC2014-60065). FEES PAID OUT OF		Not Applicable	Not Applicable	05/04/2017	09/22/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/16/2014	Address: 4130 MCHENRY AVE	<u>Sub/Resub:</u>			5	2				1	
		<u>Last/Submittal:</u>			12/04/2014	09/19/2014				07/22/2014	
		<u>Last/Response:</u>			12/10/2014	09/22/2014				07/25/2014	
SIT2014-60030	INSTALL NEW REGULATOR STATION ON SANTA ANA NORTH OF YOSEMITE; INSTALL NEW GAS MAIN AND		Not Applicable	Not Applicable	11/05/2015	11/05/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/20/2014	Address: 1027 YOSEMITE BLVD	<u>Sub/Resub:</u>			5	3					
		<u>Last/Submittal:</u>			10/30/2015	10/30/2015					
		<u>Last/Response:</u>			11/06/2015	11/05/2015					
SIT2014-60032	Construct a new Fiber lline across the alley		Not Applicable	Not Applicable	06/17/2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/29/2014	Address: 1100 H ST	<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			05/29/2014						
		<u>Last/Response:</u>			06/13/2014						

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2014-60033	Memorial Hospital Emergency Dept Remodel Project	<u>Completed Date:</u>	Not Applicable	Not Applicable	06/20/2014	08/14/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 06/06/2014		<u>Sub/Resub:</u>			1	3					
		<u>Last/Submittal:</u>			06/06/2014	08/12/2014					
<u>Address:</u> 1700 COFFEE RD		<u>Last/Response:</u>				08/14/2014					
SIT2014-60034	COMCAST JOB #206919 - BORE FROM JOINT POLE IN ALLEY TO 1500 I STREET; INSTALL ONE 2" CONDUIT FOR CATV	<u>Completed Date:</u>	Not Applicable	Not Applicable	09/08/2014	08/28/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 06/12/2014		<u>Sub/Resub:</u>			3	1					
		<u>Last/Submittal:</u>			09/08/2014	06/12/2014					
<u>Address:</u> I ST		<u>Last/Response:</u>			09/08/2014	08/28/2014					
SIT2014-60035	WILL SERVE LETTER FOR WATER ONLY	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 06/16/2014		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
<u>Address:</u> 900 COUNTRY CLUB DR		<u>Last/Response:</u>									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2014-60036	GRAND STREET CAMPUS ENTRY IMPROVEMENT.		Not Applicable	Not Applicable	08/18/2014	08/15/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/18/2014		Sub/Resub:			3	4					
		Last/Submittal:			08/12/2014	08/12/2014					
Address: 600 YOSEMITE BLVD		Last/Response:			08/18/2014	08/15/2014					
SIT2014-60037	extend a sewer line for 960 Lone Palm connection. See case BLD2013-53062		Not Applicable	Not Applicable	06/24/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/20/2014		Sub/Resub:			1						
		Last/Submittal:			06/20/2014						
Address: 960 LONE PALM AVE		Last/Response:			06/24/2014						
SIT2014-60039	Water will serve letter and outside service agreement for an 8-inch fire line in the Beard Industrial Park		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/26/2014		Sub/Resub:									
		Last/Submittal:									
Address: 872 CODONI AVE		Last/Response:									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2014-60040	Hintze Ave 8 Lot Subdivision, Hintze Landing	<u>Completed Date:</u> 07/31/2014	07/31/2014	07/18/2014		02/12/2015		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/08/2014		<u>Sub/Resub:</u>	1	1	6	4	1				
		<u>Last/Submittal:</u>	07/08/2014	07/08/2014	02/08/2016	02/06/2015	07/08/2014				
Address: 106 HINTZE AVE		<u>Last/Response:</u>			03/27/2015	02/12/2015					
SIT2014-60042	Hillglen Parks - 62 Lot single family subdivision 10.61 ac	<u>Completed Date:</u>		07/30/2014	07/26/2017	06/29/2017		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/11/2014		<u>Sub/Resub:</u>	2	1	1	3	1				
		<u>Last/Submittal:</u>	08/06/2014	07/11/2014	07/11/2014	06/20/2017	07/11/2014				
Address: 0 HILLGLEN AVE		<u>Last/Response:</u>	08/29/2014		08/20/2014	06/23/2017					
SIT2014-60043	2' CONDUIT, SCH 40 PVC, 48' MIN. COVER STREETS CHARLINE CT, ROBBIE AVE, BLANCHE ST, APPLEGATE, HAHN,	<u>Completed Date:</u>	Not Applicable	Not Applicable	09/19/2014	08/15/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/15/2014		<u>Sub/Resub:</u>			4	1					
		<u>Last/Submittal:</u>			09/10/2014	07/15/2014					
Address: 2001 ROBBIE AVE		<u>Last/Response:</u>			09/19/2014	08/15/2014					

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SIT2014-60045	MID - NEW 2' CONDUIT FOR HAHN DR & BAROLA LN, BARBERA LN	<u>Completed Date:</u>	Not Applicable	Not Applicable		08/26/2014	Not Applicable	Not Applicable	Not Applicable	09/08/2014	Not Applicable
Received: 07/15/2014		<u>Sub/Resub:</u>			3	1				1	
		<u>Last/Submittal:</u>			09/08/2014	07/15/2014				08/27/2014	
Address: See Description		<u>Last/Response:</u>			09/02/2014	08/26/2014				09/02/2014	
SIT2014-60046	PARKING LOT EXPANSION TO EXISTING CHURCH FACILITY . SECONDARY EXIT/ENTER TO	<u>Completed Date:</u>		07/30/2014		01/15/2015		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/18/2014		<u>Sub/Resub:</u>	1	1	2	5	1				
		<u>Last/Submittal:</u>	07/29/2014	07/30/2014	02/18/2015	01/14/2015	08/04/2014				
Address: 4242 COFFEE RD		<u>Last/Response:</u>	08/05/2014		01/22/2015	01/15/2015					
SIT2014-60047	WATER WILL SERVE LETTER AND AND OUTSIDE SERVICE AGREEMENT FOR A NEW RESIDENTIAL HOUSE IN GRAYSON	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/18/2014		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: STAKES ST		<u>Last/Response:</u>									

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SIT2014-60048	Outside Service Agreement only for a sewer connection request in the Robertson Road Area.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/23/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1320 MARLOW ST		Last/Submittal:									
		Last/Response:									
SIT2014-60050	Irr Offer Dedication with the Starbuck Project 3,457 sf being dedicated in two separate dedications		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/29/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 800 OAKDALE RD		Last/Submittal:									
		Last/Response:									
SIT2014-60051	Will Serve letter and Outside Service Agreement for a single family resident.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/04/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 4959 PARK VIEW CT		Last/Submittal:									
		Last/Response:									

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SIT2014-60052	Hillglen Parks FM - 62 Received: 08/06/2014 Lot single family subdivision 10.61 ac	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			2		1				
		<u>Last/Submittal:</u>			09/05/2014		08/06/2014				
Address: 0 HILLGLEN AVE		<u>Last/Response:</u>			10/14/2014						
SIT2014-60053	Will Serve letter and Outside Service Received: 08/14/2014 Agreement for water connection.	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 809 COUNTRYCLUB DR		<u>Last/Response:</u>									
SIT2014-60054	REQUEST TO ABANDON 5' PUE AT THE REAR OF THE PROPERTY TO BUILD A GARAGE Received: 08/18/2014	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			08/18/2014						
Address: 904 MEADOWOOD DR		<u>Last/Response:</u>			08/25/2014						

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SIT2014-60055	MID CONDUIT INSTALLATION IN THE AREA BOUND BY ROSE AV, ORANGEBURG AV, DUCKHART WAY		Not Applicable	Not Applicable	09/19/2014	08/26/2014	Not Applicable	Not Applicable	Not Applicable	09/30/2014	Not Applicable
Received: 08/21/2014		Sub/Resub:			3	1				2	
Address: See Description		Last/Submittal:			09/11/2014	08/21/2014				09/30/2014	
		Last/Response:			09/19/2014	08/26/2014				09/26/2014	
SIT2014-60058	Water Will Serve letter and Outside Service Agreements for six residential lots.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/29/2014		Sub/Resub:									
Address: 4950 PARK VIEW CT		Last/Submittal:									
		Last/Response:									
SIT2014-60060	Water Will Serve letter for a single family residential in the Del Rio area.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/09/2014		Sub/Resub:									
Address: 1406 AVENIDA DEL RIO		Last/Submittal:									
		Last/Response:									

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SIT2014-60062	Outside Service Agreement only for a property in the Robertson Road sewer area.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/24/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1404 THOMAS ST		Last/Submittal:									
		Last/Response:									
SIT2014-60063	Water Will Serve Letter and Outside Service Agreement for a property in Del Rio.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/24/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 7455 RIVER NINE DR		Last/Submittal:									
		Last/Response:									
SIT2014-60064	Water Will Serve Letter and Outside Service Agreement for a property located in Del Rio.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/24/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 7465 RIVER NINE DR		Last/Submittal:									
		Last/Response:									

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SIT2014-60066	Water Will Serve Letter and Outside Service Agreement for a single family house in Salida.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/01/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 4901 MORGAN ST		<u>Last/Response:</u>									
SIT2014-60067	**RETURNED CHECK** IOD FOR RESIDENCE PROPERTY. DEDICATE 20 FEET		Not Applicable	Not Applicable	02/06/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/09/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 1017 BEVERLY DR		<u>Last/Response:</u>									
SIT2014-60069	APN 004-059-044, COUNTRY CLUB DR - WATER WILL SERVE APPLICATION AND OUTSIDE SERVICE AGREEMENT		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/16/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: See Description		<u>Last/Response:</u>									

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SIT2014-60070 Received: 10/17/2014 Address: See Description	APN 004-088-008, 6819 CORTE DE ORO - WATER WILL SERVE LETTER AND OUTSIDE SERVICE AGREEMENT	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2014-60071 Received: 10/24/2014 Address: See Description	PG&E REPLACE GAS MAINS - E. SIERRA DR. AND 2ND ST., PM #30969449 - REPLACE EXISTING NATURAL GAS MAIN WITH	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	01/08/2015	01/05/2015	Not Applicable	Not Applicable	Not Applicable	01/08/2015	Not Applicable
SIT2014-60072 Received: 10/29/2014 Address: 720 STEWART RD	Water Will Serve Letter and Outside Service Agreement for a single family house in Del Rio.	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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SIT2014-60080	MID-GREENBRIER 3&4 - 2" CONDUIT INSTALLATION	<u>Completed Date:</u>	Not Applicable	Not Applicable	05/08/2015	12/12/2014	Not Applicable	Not Applicable	Not Applicable	03/23/2015	Not Applicable
<u>Received:</u> 12/08/2014		<u>Sub/Resub:</u>			5	1				2	
		<u>Last/Submittal:</u>			04/14/2015	12/08/2014				01/16/2015	
<u>Address:</u> See Description		<u>Last/Response:</u>			03/24/2015	12/12/2014				12/22/2015	
SIT2014-60081	MID CONDUIT INSTALLATION IS PLEASANT VIEW ESTATES 1, 2 & 3	<u>Completed Date:</u>	Not Applicable	Not Applicable	03/11/2015	03/10/2015	Not Applicable	Not Applicable	Not Applicable	03/09/2015	Not Applicable
<u>Received:</u> 12/10/2014		<u>Sub/Resub:</u>			2	1				1	
		<u>Last/Submittal:</u>			01/16/2015	03/09/2015				03/09/2015	
<u>Address:</u> See Description		<u>Last/Response:</u>			03/11/2015	03/10/2015					
SIT2014-60082	RESEARCH AND PROVIDE COPIES OF ENCROACHMENT PERMITS TO CONTRACTOR TO USE IN HIS EFFORT	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 12/15/2014		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
<u>Address:</u> See Description		<u>Last/Response:</u>									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2015-70005	MID-COFFEE TERRACE 1 & 2 (EXTENSION) - BORE TO INSTALL NEW CONDUIT IN COFFEE, DELTA & RUMBLE		Not Applicable	Not Applicable	04/01/2015	02/17/2015	Not Applicable	Not Applicable	Not Applicable	04/01/2015	Not Applicable
Received: 02/12/2015		Sub/Resub:			4	1				1	
Address: See Description		Last/Submittal:			03/25/2015	02/12/2015				02/12/2015	
		Last/Response:			03/27/2015	02/17/2015				02/13/2015	
SIT2015-70007	Water and sewer Will Serve letters and an Outside Service Agreement for a property in Beard Industrial Park.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/17/2015		Sub/Resub:									
Address: WIELAND AVE		Last/Submittal:									
		Last/Response:									
SIT2015-70008	Water Will Serve letter and Outside Service Agreement for a property in Del Rio.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/17/2015		Sub/Resub:									
Address: 7411 RIVER NINE DR		Last/Submittal:									
		Last/Response:									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2015-70011	FIORE ESTATES SUBDIVISION IMPROVEMENTS	09/23/2015	Not Applicable	Not Applicable	Not Applicable	08/27/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/20/2015		Sub/Resub:	2		3	5					
Address: 908 ROSE AVE		Last/Submittal:	09/01/2015		07/28/2015	08/12/2015					
		Last/Response:	09/21/2015		08/04/2015	08/27/2015					
SIT2015-70018	ROW DEDICATIONS FROM CITY TO STATE; FEES TO BE CHARGED TO DEPOSIT ON BLD2013-52957 (see 4460 MCHENRY AVE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/18/2015		Sub/Resub:			2						
Address: 4460 MCHENRY AVE		Last/Submittal:			04/13/2015						
		Last/Response:			03/20/2015						
SIT2015-70019	Purchase a Landscape lot that was sold at county auction on March 5, 2003 This will be taken to City Council with a	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/31/2015		Sub/Resub:									
Address: CLAUS RD		Last/Submittal:									
		Last/Response:									

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SIT2015-70022	COMCAST #216416 - BORE FROM JOINT POLE TO 1500 STANDIFORD AV; INSTALL ONE (1) 2" CONDUIT FOR CATV		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/07/2015		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			05/07/2015	05/07/2015					
Address: 1500 STANDIFORD AVE		<u>Last/Response:</u>			05/13/2015	05/14/2015					
SIT2015-70024	PG&E PM #3110222 (MELROSE & SCENIC) - INSTALL ABOVE GROUND SCADA CABINET; INSTALL POLE WITH SOLAR		Not Applicable	Not Applicable		07/01/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2015		<u>Sub/Resub:</u>			3	2					
		<u>Last/Submittal:</u>			07/01/2015	07/01/2015					
Address: See Description		<u>Last/Response:</u>			06/02/2015	07/01/2015					
SIT2015-70027	PG&E PM #31102221 (CALIFORNIA & MADISON) - INSTALL ABOVE GROUND SCADA CABINET; INSTALL NEW POLE		Not Applicable	Not Applicable		07/01/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/12/2015		<u>Sub/Resub:</u>			3	2					
		<u>Last/Submittal:</u>			07/01/2015	07/01/2015					
Address: See Description		<u>Last/Response:</u>			05/26/2015	07/01/2015					

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SIT2015-70028	PG&E PM #31030222 (10TH & D STS) - INSTALL ABOVE GROUND SCADA CABINET; INSTALL POLE W/SOLAR	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/12/2015		<u>Sub/Resub:</u>			2	1					
Address: See Description		<u>Last/Submittal:</u>			05/19/2015	05/12/2015					
		<u>Last/Response:</u>			05/29/2015						
SIT2015-70029	PG&E PM #31102220 (WASHINGTON & LAUREL) - INSTALL ABOVE GROUND SCADA CABINET; INSTALL A POLE	<u>Completed Date:</u>	Not Applicable	Not Applicable		07/01/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/12/2015		<u>Sub/Resub:</u>			3	2					
Address: See Description		<u>Last/Submittal:</u>			07/01/2015	07/01/2015					
		<u>Last/Response:</u>			05/28/2015	07/01/2015					
SIT2015-70030	Water will serve letter for a single family residential approx. (4,500 s.f) in Del Rio, and Outside Service Agreement.	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/05/2015		<u>Sub/Resub:</u>									
Address: 605 ATHERTON CT		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2015-70033	SITE IMP (PHASE I) WAREHOUSE 'A'; APN 036-016-035	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/05/2015		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			06/08/2015						
Address: GARNER RD		<u>Last/Response:</u>									
SIT2015-70035	CVIN - MODESTO ZAYO INTERCONNECT - DIRECTIONAL DRILL (BORE) 426' PLACE (1) 1.25" HDPE DUCT (1) 4-WAY	<u>Completed Date:</u>	Not Applicable	Not Applicable	07/21/2015	07/21/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/22/2015		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			07/16/2015	07/16/2015					
Address: See Description		<u>Last/Response:</u>			06/23/2015	07/21/2015					
SIT2015-70036	Wisdom Way Subdivision (8 lots with a common area) [[REFER TO BOTH BLD2015-74256 & SIT2015-70036]]	<u>Completed Date:</u>	02/01/2016	02/05/2016	04/07/2016	02/01/2016		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/24/2015		<u>Sub/Resub:</u>	5	1	4	5	1				
		<u>Last/Submittal:</u>	02/02/2016	06/24/2015	02/12/2016	01/06/2016	06/24/2015				
Address: 1600 WISDOM WAY		<u>Last/Response:</u>	02/01/2016	10/22/2015	10/01/2015	01/29/2016					

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SIT2015-70038	1150 9TH ST - ROUTE B - ZAYO TO NEW BUILD FROM EXISTING TIME WARNER TELECOM MH TO NEW		Not Applicable	Not Applicable		09/21/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/09/2015		<u>Sub/Resub:</u>			2	4					
Address: See Description		<u>Last/Submittal:</u>			08/07/2015	09/18/2015					
		<u>Last/Response:</u>			08/19/2015	09/21/2015					
SIT2015-70039	1150 9TH ST - ROUTE A - ZAYO TO PULL - THROUGH EXISTING AT&T CONDUITS AND CONSTRUCT FROM EXISTING		Not Applicable	Not Applicable	09/22/2015	09/21/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/09/2015		<u>Sub/Resub:</u>			3	4					
Address: See Description		<u>Last/Submittal:</u>			09/18/2015	09/18/2015					
		<u>Last/Response:</u>			09/22/2015	09/21/2015					
SIT2015-70040	SEWER WILL SERVE LETTER AND AGREEMENT		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/13/2015		<u>Sub/Resub:</u>									
Address: 1608 HOLM AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2015-70041	PM # 30948872 - INTALLING 808' F 4' HIGH PRESSURE GAS MAIN. INSTALLING 419' OF 1" PLASTIC SERVICE PIPE OF	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/03/2015	07/15/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/13/2015		<u>Sub/Resub:</u>			1	1					
Address: See Description		<u>Last/Submittal:</u>			07/13/2015	07/13/2015					
		<u>Last/Response:</u>			07/29/2015	07/15/2015					
SIT2015-70044	AT&T # 007DJP - S/S OF STANDIFORD AVE FROM 222 FT W/O AGUA CT TO WINEGARDEN DR - TRENCH/BORE 1192	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/10/2015	08/07/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/07/2015		<u>Sub/Resub:</u>			2	2					
Address: See Description		<u>Last/Submittal:</u>			08/07/2015	08/07/2015					
		<u>Last/Response:</u>			08/10/2015	08/07/2015					
SIT2015-70046	Security deposit for Subdivision (see ENC2015-70277)	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/13/2015		<u>Sub/Resub:</u>									
Address: 908 ROSE AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2015-70049	COMCAST JOB #220747, BORE FROM JOINT POLE TO 1920 W/ ORANGEBURG AV. INSTALL 1-2"		Not Applicable	Not Applicable	10/21/2015	10/20/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/04/2015		Sub/Resub:			3	2					
		Last/Submittal:			10/14/2015	10/14/2015					
Address: 1920 W ORANGEBURG AVE	CONDUIT FOR CATV	Last/Response:			10/21/2015	10/20/2015					
SIT2015-70050	CVIN MODESTO OPTIC ACCESS, COFFEE RD & CELESTE DR, DIRECTIONALDRILL BORE 353' PLACE (1)		Not Applicable	Not Applicable	10/07/2015	09/24/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/09/2015		Sub/Resub:			2	2					
		Last/Submittal:			09/22/2015	09/22/2015					
Address: See Description		Last/Response:			09/29/2015	09/24/2015					
SIT2015-70051	COMCAST JOB #221422 BORE FROM EXISTING CATV VAULT TO 217 WINMOORE, INSTALL 1-2"		Not Applicable	Not Applicable	10/21/2015	10/20/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/21/2015		Sub/Resub:			2	2					
		Last/Submittal:			10/14/2015	10/14/2015					
Address: 217 WINMOORE WAY		Last/Response:			10/21/2015	10/20/2015					

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SIT2015-70053 Received: 09/22/2015 Address: 5201 1ST ST	Water Will Serve letter and Outside Service Agreement for a Medical facility on the Empire Elementry School site.	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2015-70058 Received: 10/05/2015 Address: 812 WATSON AVE	812 WATSON AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2015-70069 Received: 10/16/2015 Address: See Description	PG&E JOB #31030699, INSTALL 4540' OF 2" HIGH PRESSURE PLASTIC MAIN & 1940' OF 6" HIGH PRESSURE PLASTIC	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	12/22/2015	12/22/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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SIT2015-70071	MJC West Roads Project Areas 5 & 6 off-sites	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/22/2015		<u>Sub/Resub:</u>			2	3					
Address: 2201 BLUE GUM AVE		<u>Last/Submittal:</u>			12/10/2015	02/08/2017					
		<u>Last/Response:</u>			12/17/2015	02/10/2017					
SIT2015-70083	MID ORANGEBURG AVE & PALOMAR WY, WALNUT TERRACE, 2" PRIMARY CONDUIT INSTALLATION	<u>Completed Date:</u>	Not Applicable	Not Applicable	05/04/2016	11/16/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/12/2015		<u>Sub/Resub:</u>			2	1					
Address: See Description		<u>Last/Submittal:</u>			04/20/2016	11/12/2015					
		<u>Last/Response:</u>			05/04/2016	11/16/2015					
SIT2015-70085	NEW SEWER CONNECTION - SEPTIC SYSTEM HAS FAILED, UTILITY DIRECTOR HAS APPROVED TO MOVE	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/07/2015		<u>Sub/Resub:</u>									
Address: 1901 KENNETH ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2015-70089	transfer of real property to Stanislaus County. Received: 12/16/2015 Cul-de-sac of Wells Avenue next to the Pelandale and McHenry Avenues Address: 4201 MCHENRY AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2015-70090	concrete pavement and drainage for car lot. Received: 12/16/2015 Pave 0.26 AC for parking cars Address: 302 N 9TH ST	<u>Completed Date:</u>	Not Applicable	Not Applicable		07/19/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			3	4					
		<u>Last/Submittal:</u>			06/13/2016	07/14/2016					
		<u>Last/Response:</u>			06/13/2016	07/15/2016					
SIT2015-70093	Street improvements for Burbank Elementary School Received: 12/22/2015	<u>Completed Date:</u>		01/21/2016	06/28/2016	02/04/2016			Not Applicable		Not Applicable
		<u>Sub/Resub:</u>	1	1	2	1	1	1		1	
		<u>Last/Submittal:</u>	12/22/2015	12/22/2015	06/09/2016	01/13/2016	12/22/2015	12/22/2015		12/22/2015	
		<u>Last/Response:</u>			06/24/2016	02/04/2016					

Review Completed

For Completed Date: 1st Line

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2015-70094 Received: 12/30/2015 Address: See Description	PG&E JOB #30980623, INSTALL 2 - 379 FT OF 2" GAS MAIN, DEACTIVATE 2- 669 FT OF 1-1/4" & 2" GAS MAIN & REPLACE 43	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	01/29/2016	02/01/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2016-80004 Received: 01/07/2016 Address: BLUEBIRD DR	PARCEL MAP - SETROK PARCEL MAP, PC RES. NO.2015-25 TPM-15-004 - LOCATED NORTH OF	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2016-80005 Received: 01/08/2016 Address: 1556 CUMMINS DR	COMCAST JOB #226596, BORE FROM EXISTING CATV SERVICE 15 1556 CUMMINS DR, INSTALL 1 -2"	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable		06/14/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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SIT2016-80006	WAGNER PARCEL		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/08/2016	MAP BANGS & PELANDALE	<u>Sub/Resub:</u>			1		1				
		<u>Last/Submittal:</u>			01/08/2016		01/08/2016				
Address: See Description		<u>Last/Response:</u>			01/29/2016						
SIT2016-80008	New Court house project		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/11/2016		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			01/11/2016	01/11/2016					
Address: 777 10TH ST		<u>Last/Response:</u>									
SIT2016-80011	PG&E PM # 42485826 - STRENGTH TEST		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/25/2016	T-1017 - CRITICAL PIPELINE SAFETY WORK ALONG COFFEE ROAD,	<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			01/25/2016						
Address: 4225 COFFEE RD		<u>Last/Response:</u>									

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SIT2016-80017	Water Will Serve letter and Outside Service Agreement		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/28/2016		Sub/Resub:									
		Last/Submittal:									
Address: 4761 MCHENRY AVE		Last/Response:									
SIT2016-80025	VIRGINIA AVENUE SUBDIVISION - SIX (6) LOT SUBDIVISION, NEW FRONTAGE IMP ON VIRGINIA AVE & HACKBERRY AVE	08/12/2016				03/15/2016		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/08/2016		Sub/Resub:	1	1	1	1	1				
		Last/Submittal:	02/08/2016	02/08/2016	02/08/2016	02/08/2016	02/08/2016				
Address: 920 VIRGINIA AVE		Last/Response:				03/15/2016					
SIT2016-80027	KIERNAN BUSINESS PARK EAST PHASE I - APN:078-015-029 & 078-015-030 - STREET IMPROVEMENTS FOR DALE ROAD &	04/20/2016		Not Applicable	06/09/2016	10/05/2016	Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 02/10/2016		Sub/Resub:	3	1	4	4	2	1		1	
		Last/Submittal:	08/22/2016	02/11/2016	05/31/2016	10/04/2016	02/11/2016	02/11/2016		02/11/2016	
Address: 4754 DALE RD		Last/Response:	04/20/2016		05/10/2016	10/05/2016					

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2016-80032	SONOMA ELEMENTARY SCHOOL PARKING LOT IMPROVMENT	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/09/2016		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			03/18/2016						
Address: 1325 SONOMA AVE		<u>Last/Response:</u>			03/29/2016						
SIT2016-80046	GARNER ROAD CROSSING (SOUTH TRACK ONLY) DOT #853857T REMOVE & RECONSTRUCT WITH OMEGA CONCRETE	<u>Completed Date:</u>	Not Applicable	Not Applicable	07/12/2016	07/12/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/23/2016		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			02/23/2016	02/24/2016					
Address: See Description		<u>Last/Response:</u>			03/07/2016	03/15/2016					
SIT2016-80050	1525 ATLANTIC DR -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/25/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 1525 ATLANTIC DR		<u>Last/Response:</u>									

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SIT2016-80059	812 Atlantic Dr. OSA - Parklawn Sewer District - fees paid by County per Reso No. 2014-128	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/01/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 812 ATLANTIC DR		<u>Last/Response:</u>									
SIT2016-80065	OFF-SITE IMPROVEMENTS FOR E & J GALLO WINERY - PARKING LOT WITH FRONTAGE IMPROVEMENTS	<u>Completed Date:</u>	Not Applicable			01/10/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/03/2016		<u>Sub/Resub:</u>	1	1	2	3					
		<u>Last/Submittal:</u>	05/31/2016	03/08/2016	05/31/2016	01/10/2017					
Address: 154 SANTA ROSA AVE		<u>Last/Response:</u>	06/15/2016	03/15/2016	06/15/2016	01/10/2017					
SIT2016-80071	808 ATLANTIC DR -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/08/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 808 ATLANTIC DR		<u>Last/Response:</u>									

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SIT2016-80072 Received: 03/10/2016 Address: 912 DOVER AVE	912 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO NO. 2014-128	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2016-80075 Received: 03/11/2016 Address: 708 DOVER AVE	708 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO NO. 2014-128	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2016-80080 Received: 03/18/2016 Address: 450 EL VISTA AVE	PG&E JOB #31035098, INSTALL 2,122' OF 2" HP PL MAIN, DEACTIVATE 1,924' OF 2" HP PL MAIN, REPLACE 42	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable		04/07/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											

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SIT2016-80083	1624 DOVER -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO NO. 2014-128	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/25/2016											
Address: 1624 DOVER AVE											
SIT2016-80084	916 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO NO. 2014-128	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/28/2016											
Address: 916 DOVER AVE											
SIT2016-80085	MID PROJECT, RELOCATE POLES FOR CITY OF MODESTO	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	04/05/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/29/2016					1 03/25/2016						
Address: 1801 MCHENRY AVE					04/05/2016						

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SIT2016-80088	1640 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u> _____ <u>Sub/Resub:</u> _____ <u>Last/Submittal:</u> _____ <u>Last/Response:</u> _____	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/31/2016											
Address: 1640 DOVER AVE											
SIT2016-80094	Will Serve letter and Outside Service agreement for water and sewer.	<u>Completed Date:</u> _____ <u>Sub/Resub:</u> _____ <u>Last/Submittal:</u> _____ <u>Last/Response:</u> _____	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/13/2016											
Address: BEARD AVE											
SIT2016-80101	1704 MIDWAY AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u> _____ <u>Sub/Resub:</u> _____ <u>Last/Submittal:</u> _____ <u>Last/Response:</u> _____	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/25/2016											
Address: 1704 MIDWAY AVE											

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SIT2016-80109	Map Correction on Fiore PM adding street names		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/05/2016		<u>Sub/Resub:</u>			1		1				
		<u>Last/Submittal:</u>			05/05/2016		05/05/2016				
Address: 908 ROSE AVE		<u>Last/Response:</u>									
SIT2016-80112	NEW PARCEL MAP CITY MINISTRIES NETWORK MAP - PC RESOLUTION 2015-18		Not Applicable	Not Applicable	10/18/2016	Not Applicable	08/16/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/10/2016		<u>Sub/Resub:</u>			3		1				
		<u>Last/Submittal:</u>			07/29/2016		05/10/2016				
Address: 523 S MARTIN LUTHER KING DR		<u>Last/Response:</u>			08/18/2016		08/16/2016				
SIT2016-80113	Will Serve letter and Outside Service Agreement for Findlay automotive- 4201 McHenry Avenue.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/10/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 4201 MCHENRY AVE		<u>Last/Response:</u>									

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SIT2016-80117 Received: 05/25/2016	MID EMERGENCY CONDUIT INSTALLATION	<u>Completed Date:</u>	Not Applicable	Not Applicable		05/26/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			05/19/2016	05/25/2016					
Address: 2600 KIDD AVE		<u>Last/Response:</u>			05/26/2016	05/26/2016					
SIT2016-80121 Received: 06/01/2016	RELOCATION OF 9TH & D REGULATING STATION IN RESPONSE TO CITY RELOCATION REQUEST DUE TO D	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 920 D ST		<u>Last/Response:</u>									
SIT2016-80125 Received: 06/20/2016	GREAT VALLEY ACADEMY, 5901 SISK RD., 10" WATER EXTENSION ALONG FRONT OF SCHOOL (725 LF)	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			06/20/2016						
Address: 5755 SISK AVE		<u>Last/Response:</u>			06/29/2016						

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SIT2016-80128	**VOID** DID NOT NEED AN SIT ONLY AN ENCROACHMENT PERMIT SEE ENC2016-80269		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/05/2016		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			06/28/2016	07/05/2016					
Address: 1544 STANDIFORD AVE		<u>Last/Response:</u>									
SIT2016-80130	921 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO NO. 2014-128		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/06/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 921 DOVER AVE		<u>Last/Response:</u>									
SIT2016-80133	NEW SEWER CONNECTION - EXISTING SEPTIC SYSTEM TO BE REMOVED		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/07/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 1913 KENNETH ST		<u>Last/Response:</u>									

Review Completed

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Department

<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2016-80135	RAILROAD CROSSING AT VARIOUS LOCATIONS - YOSEMITE BLVD & McCLURE ROAD - 3401 YOSEMITE BLVD	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/23/2016		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/12/2016		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			07/12/2016	07/12/2016					
		<u>Last/Response:</u>				08/01/2016					
SIT2016-80137	BMW OFF SITE IMPROVEMENTS (ADDRESS MAY BE 4725 MCHENRY AVE)	<u>Completed Date:</u>	Not Applicable	08/03/2016	09/27/2016	09/22/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/22/2016		<u>Sub/Resub:</u>		1	5	2					
		<u>Last/Submittal:</u>		07/26/2016	09/22/2016	09/08/2016					
Address: 4761 MCHENRY AVE		<u>Last/Response:</u>			09/02/2016	09/22/2016					
SIT2016-80139	Pedestian Safety Plan at Oregon and Santa Cruz joint plan review for city and county	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/25/2016		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			07/25/2016	07/25/2016					
Address: 1304 OREGON DR		<u>Last/Response:</u>									

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SIT2016-80140	Water Will Serve letter and Outside Service Agreement	Received: 07/29/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2016-80143	IMPROVEMENT PLANS - REGULATOR STATION EASEMENT FROM CITY OF MODESTO TO PG&E. CITY OF MODESTO IS	Received: 08/02/2016	Not Applicable	Not Applicable	08/19/2016	08/19/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2016-80147	SANITARY SEWER EXTENSION IN STANDIFORD AVE	Received: 08/11/2016	Not Applicable	Not Applicable	09/22/2016	10/11/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											

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SIT2016-80154	DEDICATION OF PUES TO SUPPORT RELOCATION OF 9TH & D STREET REGULATING STATION - CITY TO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/22/2016		Sub/Resub:	<h1>Review Completed</h1>								
Address: 920 D ST		Last/Submittal:									
		Last/Response:									
SIT2016-80155	820 WATSON AVE., OSA PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/22/2016		Sub/Resub:	<h1>Review Completed</h1>								
Address: 820 WATSON AVE		Last/Submittal:									
		Last/Response:									
SIT2016-80164	WILL SERVE LETTER AND OSA FOR WATER SERVICES		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/31/2016		Sub/Resub:	<h1>Review Completed</h1>								
Address: 4237 MURPHY RD		Last/Submittal:									
		Last/Response:									

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SIT2016-80165	THREE LOT RESIDENTIAL INFILL PROJECT	08/31/2016	Not Applicable	Not Applicable	1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received:											
08/31/2016											
Address:											
1005 LORETELLI DR											
SIT2016-80166	INSTALL 3984-FEET OF 4-INCH HIGH PRESSURE MAIN USING HDD. INSTALL 828-FEET OF 2-INCH HIGH PRESSURE	09/01/2016	Not Applicable	Not Applicable	2	09/22/2016	1	09/01/2016	Not Applicable	Not Applicable	Not Applicable
Received:											
09/01/2016											
Address:											
1600 ROSE AVE											
SIT2016-80175	WAVE HAS CONTRACTED WITH THE MODESTO CITY SCHOOLS TO EXTEND FIBER FROM THEIR HUB TO 39	10/03/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1	04/14/2017	Not Applicable	Not Applicable	Not Applicable
Received:											
10/03/2016											
Address:											
1100 H ST											

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SIT2016-80180	58 LOT SUBDIVISION - LINCOLN PARKS SUBDIVISION		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/07/2016		<u>Sub/Resub:</u>			2						
		<u>Last/Submittal:</u>			11/21/2016						
Address: 2901 LINCOLN OAK DR		<u>Last/Response:</u>			12/08/2016						
SIT2016-80181	IMPROVEMENT PLANS FOR LINCOLN PARKS SUBDIVISION - 58 LOT SUBDIVISION - VILLAGE ONE		09/07/2017	10/11/2016		04/26/2017		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/07/2016		<u>Sub/Resub:</u>	5	1	3	5	1				
		<u>Last/Submittal:</u>	09/07/2017	10/07/2016	06/06/2017	04/11/2017	10/07/2016				
Address: 2901 LINCOLN OAK DR		<u>Last/Response:</u>	09/07/2017		11/03/2016	04/14/2017					
SIT2016-80182	2" CONDUIT INSTALLATION, ORANGEBURG & GARY		Not Applicable	Not Applicable	12/01/2016	12/01/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/13/2016		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			11/18/2016	12/01/2016					
Address: 1414 E ORANGEBURG AVE		<u>Last/Response:</u>			11/30/2016	12/01/2016					

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SIT2016-80183	2" PRIMARY CONDUIT INSTALLATION PRESCOTT & CHRYSLER	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/01/2016	12/01/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/13/2016		<u>Sub/Resub:</u>			2	2					
Address: 2409 PRESCOTT RD		<u>Last/Submittal:</u>			11/18/2016	12/01/2016					
		<u>Last/Response:</u>			11/30/2016	12/01/2016					
SIT2016-80184	MID 2" CONDUIT INSTALLATION KANSAS & MERCY	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/01/2016	12/01/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/13/2016		<u>Sub/Resub:</u>			2	2					
Address: 2607 KANSAS AVE		<u>Last/Submittal:</u>			11/18/2016	12/01/2016					
		<u>Last/Response:</u>			11/30/2016	12/01/2016					
SIT2016-80185	TRENCH AND PLACE 986-FEET OF TWO (2) 1.25-INCH PVC +BORE AND PLACE 12,080-FEET OF TWO (2) 1.25-INCH PVC +	<u>Completed Date:</u>	Not Applicable	Not Applicable		06/16/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/14/2016		<u>Sub/Resub:</u>			4	6					
Address: 1466 N CARPENTER RD		<u>Last/Submittal:</u>			04/11/2017	06/16/2017					
		<u>Last/Response:</u>			04/21/2017	06/16/2017					

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SIT2016-80186 Received: 10/14/2016 Address: HASHEM DR	RESTORE EXISTING FOREBAY TO MATCH THE ORIGINAL PROJECT DESIGN NAS APPROVED BY THE CITY OF	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			10/10/2016	10/10/2016					
		<u>Last/Response:</u>				11/23/2016					
SIT2016-80191 Received: 10/21/2016 Address: 1204 RIVER RD	PG&E JOB # 31035091, INSTALL 1,507' OF 2" GAS MAIN & REPLACE SERVICES TO 16 HOMES	<u>Completed Date:</u>	Not Applicable	Not Applicable		11/16/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			10/21/2016	10/21/2016					
		<u>Last/Response:</u>				11/16/2016					
SIT2016-80195 Received: 12/01/2016 Address: 816 DOVER AVE	816 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY RESO NO 2014-128	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2016-80196 Received: 12/05/2016 Address: 1533 E BRIGGSMORE AVE	PROJECT PROPOSES TO CONSTRUCT A NEW BUILDING FOR THE WORLD OF WHEELS BUSINESS (SEE BLD2015-70155) -	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			2						
		<u>Last/Submittal:</u>			12/09/2016						
		<u>Last/Response:</u>			12/08/2016						
SIT2016-80199 Received: 12/09/2016 Address: 406 BROADWAY AVE	TWO (2) LOT PARCEL MAP	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			2		1				
		<u>Last/Submittal:</u>			01/25/2017		12/09/2016				
		<u>Last/Response:</u>			02/27/2017						
SIT2016-80200 Received: 12/28/2016 Address: 1336 LORRY AVE	PG&E PM 31194524 - INSTALLING NEW 2-INCH PLASTIC GAS MAIN BY BORE METHOD DEACTIVATING	<u>Completed Date:</u>	Not Applicable	Not Applicable	02/15/2017	02/16/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	3					
		<u>Last/Submittal:</u>			12/28/2016	02/16/2017					
		<u>Last/Response:</u>			01/13/2017	02/16/2017					

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SIT2016-80201	PG&E PM 31035083 - INSTALL 6,881 OF 2-INCH GAS MAIN AND 1,510-FEET OF 4-INCH GAS MAIN - REPLACES GAS	<u>Completed Date:</u>	Not Applicable	Not Applicable	02/15/2017	02/16/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 12/28/2016		<u>Sub/Resub:</u>			1	3					
<u>Address:</u> 1700 CHEYENNE WAY		<u>Last/Submittal:</u>			12/28/2016	02/16/2017					
		<u>Last/Response:</u>			01/13/2017	02/16/2017					
SIT2016-80202	PLANT EXPANSION WITH ON-SITE AND UTILITY IMPROVEMENTS - NEW SEWER CONNECTION ON	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 12/30/2016		<u>Sub/Resub:</u>			1	1					
<u>Address:</u> 600 GARNER RD		<u>Last/Submittal:</u>			12/30/2016	12/30/2016					
		<u>Last/Response:</u>									
SIT2017-90002	1001 ATLANTIC DR - OSA - PARKLAWN SEWER DISTRICT-FESS PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 01/24/2017		<u>Sub/Resub:</u>									
<u>Address:</u> 1001 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90003	MID - SONOMA GARDENS - CONDUIT INSTALLATION	<u>Received:</u> 01/27/2017	Not Applicable	Not Applicable	05/23/2017	05/23/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	<u>Address:</u> 1221 SONOMA AVE	<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			01/11/2017	01/27/2017					
		<u>Last/Response:</u>			01/27/2017	02/02/2017					
SIT2017-90004	Water Will Serve letter and Outside Service Agreement for a Single Family Residential	<u>Received:</u> 02/01/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	<u>Address:</u> 430 CALIFORNIA AVE	<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90009	WIFI ON CITY POLE, INSTALLATION OF BACKHAUL DATA TRANSPORT EQUIPMENT ON EXISTING STEEL	<u>Received:</u> 02/13/2017	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	<u>Address:</u> 121 ROSEDALE AVE	<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			02/13/2017	02/13/2017					
		<u>Last/Response:</u>									

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SIT2017-90010	Will Serve letter and Outside Service Agreement for Sewer connection.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/14/2017		Sub/Resub:									
		Last/Submittal:									
Address: 2100 BLUE GUM AVE		Last/Response:									
SIT2017-90011	PG&E JOB # 31221654, GAS PIPE REPLACEMENT		Not Applicable	Not Applicable		04/25/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/17/2017		Sub/Resub:			1	2					
		Last/Submittal:			02/24/2017	04/25/2017					
Address: 101 MAZE BLVD		Last/Response:			03/23/2017	04/25/2017					
SIT2017-90012	KERNAN BUSINESS PARK EAST, PHASE 3			02/22/2017			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 02/17/2017		Sub/Resub:	1	1	1	1				1	
		Last/Submittal:	02/22/2017	02/17/2017	02/17/2017	02/17/2017				02/17/2017	
Address: 2706 KIERNAN AVE		Last/Response:									

Review Completed

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CITY OF MODESTO
Community & Economic Development
Department

Off Site Improvements
Plan Review Status Report
For Applications In Progress On 11/21/2017

<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2017-90014	1645 ATLANTIC DR -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/23/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1645 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90015	1637 ATLANTIC DR -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/23/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1637 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90016	PARCEL MAP FOR KIERNAN BUSINESS PARK PHASE 3 - BP PERLA PROPERTIES, LLC		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/27/2017		<u>Sub/Resub:</u>			5			1			
Address: 2706 KIERNAN AVE		<u>Last/Submittal:</u>			05/31/2017			02/24/2017			
		<u>Last/Response:</u>			06/19/2017						

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2017-90017	817 ATLANTIC DR - OSA - PARKLAWN SEWER DISTRICT - FEES PAID BY STANISLAUS COUNTY PER RESO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/07/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 817 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90018	1716 ATLANTIC DR - OSA PARKLAWN SEWER DISTRICT - FEES PAID BY STANISLAUS COUNTY PER RESO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/07/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1716 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90019	Sewer Will Serve Letter (Conditional) and Outside Service Agreement.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/15/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 142 LINLEY AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2017-90021	ADDITIONAL ROW DEDICATION ON PARADISE ROAD AND ELLEN AVE FOR NEW McDONALD'S		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/04/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 409 PARADISE RD		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90022	EASEMENT - ADDITIONAL 2-FEET TO EXISTING 10 FOOT PUE		Not Applicable	Not Applicable	04/19/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/11/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1005 LORETELLI DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90023	KIERNAN BUSINESS PARK EAST PARCEL MAP BLEDSOE & FISHER		Not Applicable	Not Applicable	06/02/2017	Not Applicable	06/01/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/19/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90024	PUBLIC RIGHT-OF-WAY EASEMENT DEDICATION FROM SORANNO TO THE CITY OF MODESTO		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/19/2017		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			04/19/2017						
Address: 409 PARADISE RD		<u>Last/Response:</u>			05/02/2017						
SIT2017-90025	CIP # 100184, SYLVAN & OAKDALE INTERSECTION OFF SITE IMPROVEMENTS, SOUTHWEST		Not Applicable	05/09/2017		10/02/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/03/2017		<u>Sub/Resub:</u>		1	3	3					
		<u>Last/Submittal:</u>		05/09/2017	08/10/2017	09/29/2017					
Address: 3401 OAKDALE RD		<u>Last/Response:</u>			08/15/2017	10/02/2017					
SIT2017-90026	HILLGLEN RES., SUBDIVISION TO CREATE 43 RESIDENTIAL LOTS, RESOLUTION # 2006-08		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/08/2017		<u>Sub/Resub:</u>			4						
		<u>Last/Submittal:</u>			08/16/2017						
Address: 3220 ROSELLE AVE		<u>Last/Response:</u>			08/15/2017						

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SIT2017-90027	AUDI MODESTO, OFF SITE STREET IMPROVEMENT, ROAD WIDENING, RELOCATION OF TRAFFIC SIGNAL	Completed Date:	05/23/2017		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/08/2017		Sub/Resub:	1	1	3					
Address: PELANDALE AVE		Last/Submittal:	05/16/2017	05/16/2017	08/29/2017					
		Last/Response:	05/16/2017		09/13/2017					
SIT2017-90028	PG&E JOB # 31035090, CLOVEWOOD DR BETWEEN KELLER & MILLWOOD, INSTALL 1542 of 2" GAS MAIN, REPLACE	Completed Date:	Not Applicable	Not Applicable	05/11/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2017		Sub/Resub:			1	1				
Address: 1509 CLOVEWOOD AVE		Last/Submittal:			05/11/2017	05/11/2017				
		Last/Response:			05/11/2017					
SIT2017-90029	PG&E JOB # 31227112, N MARTIN IUTHER @ MAZE & MAPLE, WASHINGTON @ ELM, k & 6TH, INSTALL NEW 2"	Completed Date:	Not Applicable	Not Applicable	05/26/2017	05/25/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2017		Sub/Resub:			1	1				
Address: See Description		Last/Submittal:			05/11/2017	05/11/2017				
		Last/Response:			05/26/2017	05/25/2017				

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SIT2017-90030	Water and Sewer Will Serve letters and two Outside Service Agreements for the City of Modesto new Corp Yard building	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90032	MID, ROCKSAW TRENCHING FOR SECONDARY CONDUIT INSTALLATION	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/30/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1918 TRADEWINDS CT		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90034	PG&E JOB "SCADA" PROJECT - VARIOUS LOCATIONS, UPGRADE EXISTING PG&E FACILITIES WITH NEW SCADA	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/02/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90035 Received: 06/07/2017	KIERNAN BUSINESS PARK EAST PHASE I - DALE RD, GREWAL PKWY & BRUNO PKWY IMPROVEMENT	Completed Date:	06/15/2017				Not Applicable	Not Applicable	Not Applicable	Not Applicable
Address: 2731 BANGS AVE		Sub/Resub:	1	1	1	1				
		Last/Submittal:	06/07/2017	06/07/2017	06/09/2017	06/07/2017	06/07/2017			
		Last/Response:	06/15/2017	07/11/2017						
SIT2017-90036 Received: 06/08/2017	PG&E JOB # 31221655, INSTALL 2434' OF 4" GAS MAIN & 475' OF 2" GAS MAIN, REPLACE GAS SERVICE TO 88	Completed Date:	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Address: 329 DOWNEY AVE		Sub/Resub:		1	1					
		Last/Submittal:		06/08/2017	06/08/2017					
		Last/Response:								
SIT2017-90037 Received: 06/15/2017	Will Serve letter for Sewer connection and an Outside Service agreement for a Mobile Home Park.	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Address: 4024 MCHENRY AVE		Sub/Resub:								
		Last/Submittal:								
		Last/Response:								

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SIT2017-90038	Will Serve letter and Outside Service agreement for 4024 McHenry Ave. for a 150 space Mobile Park development. (sewer)		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/20/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 4024 MCHENRY AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90040	1022 ATLANTIC DR OSA PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/22/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1022 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90041	1312 PEARSON - OSA - PARKLAWN SEWER DISTRICT FEES PAID BY STANISLAUS COUNTY PER RESON		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/22/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1312 PEARSON AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90042	PG&E JOB # 31035100, DEACTIVATE 3652' FOR 2" PLASTIC MAIN & 937' OF 1 1/4" PLASTIC MAIN AND INSTALL 4126' OF 2"		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/23/2017		Sub/Resub:			1						
Address: 1300 MCGUIRE DR		Last/Submittal:			06/23/2017						
		Last/Response:									
SIT2017-90043	ROBERTSON ROAD SEWER DISTRICT OSA FEES - 1713 DONALD ST - ORIGINAL FEES PAID WERE INCORRECT		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/26/2017		Sub/Resub:									
Address: 1713 DONALD ST		Last/Submittal:									
		Last/Response:									
SIT2017-90044			Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/26/2017		Sub/Resub:			1	1					
Address: 546 KIMBLE ST		Last/Submittal:			06/26/2017	06/26/2017					
		Last/Response:									

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SIT2017-90045	MOBILITIE LLC, ***ACCOUNT FOR ALL SIT CHARGES & PAYMENTS*** SMALL CELL EQUIPMENT ON CITY	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/06/2017		<u>Sub/Resub:</u>			1	1					
Address: See Description		<u>Last/Submittal:</u>			07/06/2017	07/06/2017					
		<u>Last/Response:</u>									
SIT2017-90046	G3 - OFF-SITE IMPROVEMENTS FOR NEW WAREHOUSE (G3) - WHITMORE AVE & MORGAN RD	<u>Completed Date:</u>	Not Applicable	08/08/2017			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/07/2017		<u>Sub/Resub:</u>		1	1	1					
Address: 1205 E WHITMORE AVE		<u>Last/Submittal:</u>		07/26/2017	07/12/2017	07/12/2017					
		<u>Last/Response:</u>		07/26/2017	08/18/2017	09/07/2017					
SIT2017-90047	KIERNAN BUSINESS PARK EAST - DALE ROAD & GREWAL PARKWAY - TWO PARCEL PROPERTY INTO 3 PARCELS	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/12/2017		<u>Sub/Resub:</u>			3		1				
Address: 4600 DALE RD		<u>Last/Submittal:</u>			08/07/2017		07/12/2017				
		<u>Last/Response:</u>			08/04/2017						

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SIT2017-90049	CYPRESS GROVE SUBDIVISION STORM WATER REVIEW	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	08/10/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 07/21/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
<u>Address:</u> 2201 ST HERMAN CT						08/01/2017					
						08/03/2017					
SIT2017-90050	EASEMENT - 20 FOOT PUBLIC UTILITY EASEMENT (PUE) DEDICATION ACROSS 400, 404 & 408 FAIRWAY DRIVE	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 07/27/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
<u>Address:</u> 400 FAIRWAY DR											
SIT2017-90051	NEW HOME ON LOT, OFF SITE IMPROVEMENTS	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 07/27/2017		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			07/27/2017	07/27/2017					
<u>Address:</u> 430 CALIFORNIA AVE		<u>Last/Response:</u>									

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6248	<u>Traffic</u> (209) 577-5468	<u>Consultant</u> (209) 474-8234
SIT2017-90052	Deposit for dumpster in City parking lot		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/31/2017		Sub/Resub:	<h1>Review Completed</h1>								
		Last/Submittal:									
Address: 9TH ST		Last/Response:									
SIT2017-90053	HILLGLEN ROSELLE SUBDIVISION - "ROSE PARK # 4" - ROW IMPROVEMENTS FOR A 44 LOT SUBDIVISION		09/14/2017	10/02/2017	11/20/2017	11/03/2017		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/01/2017		Sub/Resub:	3	1	2	3	1				
		Last/Submittal:	09/12/2017	08/01/2017	11/07/2017	10/17/2017	08/01/2017				
Address: 3220 ROSELLE AVE		Last/Response:	09/14/2017	08/08/2017	11/14/2017	11/03/2017					
SIT2017-90057	808 WATSON AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/23/2017		Sub/Resub:	<h1>Review Completed</h1>								
		Last/Submittal:									
Address: 808 WATSON AVE		Last/Response:									

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SIT2017-90058	721 ATLANTIC DR -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/24/2017											
Address: 721 ATLANTIC DR											
SIT2017-90059	PG&E JOB # 31194377 PLASTIC PIPE REPLACEMENT, CROWS LANDING BETWEEN COLUSA AVE & FLAMINGO DR	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable		09/29/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/24/2017					1	3					
Address: 1900 CROWS LANDING RD					08/24/2017	09/29/2017					
					09/14/2017	09/29/2017					
SIT2017-90060	MOBILITIE, LLC - ROW ON H STREET, BETWEEN 10th & 11th STs, SITE ID# 9CAB014168/Cascade ID# SF90XSQCAB,	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/29/2017					1	1					
Address: 1020 H ST					08/29/2017	08/29/2017					
						09/08/2017					

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SIT2017-90061	MOBILITIE LLC, DALE RD & STANDIFORD AVE, SITE ID# 9CAB014177/Cascade ID# SF90XSQDJA,		Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/29/2017	CELL EQUIPMENT 2045 W BRIGGSMORE AVE	<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			08/29/2017	08/29/2017					
		<u>Last/Response:</u>				09/08/2017					
SIT2017-90062	MOBILITIE LLC, ROW ON I STREET, SITE ID# 9CAB014169/Cascade ID# SF90XSQCBA CELL EQUIPMENT		Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/30/2017		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			08/30/2017	08/30/2017					
		<u>Last/Response:</u>				09/08/2017					
SIT2017-90063	MOBILITIE LLC, K St at 10th St, SITE ID # 9CAB014171/Cascade ID #SF90XSQCDC CELL EQUIPMENT INSTALLATION ON		Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/30/2017		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			08/30/2017	08/30/2017					
		<u>Last/Response:</u>				09/08/2017					

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SIT2017-90064 Received: 08/30/2017	MOBILITIE LLC, 14TH ST BTW K & L ST, SITE ID# 9CAB014170/Cascade ID #SF90XSQCCC Address: See Description	<u>Completed Date:</u>	Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			08/30/2017	08/30/2017					
		<u>Last/Response:</u>				09/08/2017					
SIT2017-90065 Received: 08/30/2017	MOBILITIE, LLC - SISK RD NEAR PLAZA PARKWAY SITE ID# 9CAB014176-D/Cascade ID #SF90XSQDD-D Address: 2225 PLAZA PKWY	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			08/30/2017	08/30/2017					
		<u>Last/Response:</u>				09/08/2017					
SIT2017-90066 Received: 09/07/2017	804 DOVER AVE -OSA-PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO NO. 2014-128 Address: 804 DOVER AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90068	ROW DEDICATION FOR FUTURE STREET IMPROVEMENTS - SEE SIT2017-90035	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/12/2017		Sub/Resub:	<h1>Review Completed</h1>								
Address: 4506 DALE RD		Last/Submittal:									
		Last/Response:									
SIT2017-90069	ROW DEDICATION FOR FUTURE STREET IMPROVEMENTS - SEE SIT2017-90035	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/12/2017		Sub/Resub:	<h1>Review Completed</h1>								
Address: 2731 BANGS AVE		Last/Submittal:									
		Last/Response:									
SIT2017-90070	ROW DEDICATION FOR FUTURE STREET IMPROVEMENTS - SEE SIT2017-90035	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/12/2017		Sub/Resub:	<h1>Review Completed</h1>								
Address: 2601 BANGS AVE		Last/Submittal:									
		Last/Response:									

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SIT2017-90071	ROBERTSON RD SEWER DISTRICT - OSA FOR NEW SEWER SERVICE ON 1836 ROBERTSON RD	Completed Date: Sub/Resub: Last/Submittal: Last/Response:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2017-90072	A will Serve letter and Outside Service Agreement for sewer connection.	Completed Date: Sub/Resub: Last/Submittal: Last/Response:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2017-90073	1017 WATSON AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	Completed Date: Sub/Resub: Last/Submittal: Last/Response:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											

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SIT2017-90074	INSTALL 2360-FEET OF 2-INCH MAIN AND REPLACE 84 SERVICES - UPRATE 4 SERVICES AND DEACTIVATE 2		Not Applicable	Not Applicable		11/16/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/06/2017		<u>Sub/Resub:</u>			1	1					
Address: 522 REDWOOD AVE		<u>Last/Submittal:</u>			11/06/2017	11/06/2017					
		<u>Last/Response:</u>				11/07/2017					
SIT2017-90075	BRET HARTE - OUTSIDE SERVICE AGREEMENT (OSA) FOR NEW SEWER SERVICE		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/13/2017		<u>Sub/Resub:</u>									
Address: 1744 SEATTLE ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90076	INSTALL 2360-FEET OF 2-INCH MAIN AND REPLACE 84 SERVICES - UPRATE 4 SERVICES AND DEACTIVATE 2		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/14/2017		<u>Sub/Resub:</u>			1	1					
Address: 522 REDWOOD AVE		<u>Last/Submittal:</u>			11/14/2017	11/14/2017					
		<u>Last/Response:</u>									

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