



Off Site Improvements

Plan Review Status Report

For Applications In Progress On 2/16/2019

CITY OF MODESTO

Community & Economic Development
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
SIT2008-60001	SITE DEVELOPMENT FOR NEW DISTRICT KITCHEN BUILDING	Received: 05/16/2008	Not Applicable	05/20/2008	10/15/2008	09/16/2008	Not Applicable	05/16/2008	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>		1	3	1		1			
<u>Address:</u> 2908 COFFEE RD		<u>Last/Submittal:</u>		05/13/2008	10/15/2008	05/16/2008		05/16/2008			
		<u>Last/Response:</u>		05/20/2008	10/15/2008	05/22/2008		05/16/2008			
SIT2008-60002	LOW INCOME HOUSING SUBDIVISION	Received: 06/03/2008	03/25/2009	10/14/2008	03/09/2009	10/01/2008	Not Applicable	06/18/2008	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>	1	1	3	1		1			
<u>Address:</u> 821 HOUSER LN		<u>Last/Submittal:</u>			07/01/2008	04/17/2008		06/18/2008			
		<u>Last/Response:</u>			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	Not Applicable	11/18/2008	11/25/2008	Not Applicable	Not Applicable	11/04/2008	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>		1	1			1			
<u>Address:</u> 229 CAPISTRANO DR		<u>Last/Submittal:</u>		11/03/2008	11/03/2008			11/04/2008			
		<u>Last/Response:</u>		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			
Address: 2722 HADDON ST		<u>Last/Submittal:</u>			11/25/2008			01/22/2009			
		<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			
Address: 4301 AMERICAN AVE		<u>Last/Submittal:</u>			12/22/2008		12/22/2008	12/23/2008			
		<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						
Address: 555 MARIPOSA RD		<u>Last/Submittal:</u>			01/23/2009						
		<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:	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:	Review Completed								
		Last/Submittal:									
Address: 800 11 ST		Last/Response:									
SIT2010-80004	Handicap ramps on Stoddard Avenue	Completed Date:	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:	Review Completed								
		Last/Submittal:									
Address: 435 COLLEGE AVE		Last/Response:									
SIT2010-80005	Install 3,580' of 6" DFM to serve new 50MW MID Power Plant on Carpenter Rd. & Woodland Ave, Modesto, CA	Completed Date:	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:	Review Completed								
		Last/Submittal:									
Address: 1300 N CARPENTER RD		Last/Response:									

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SIT2010-80008	Fire Line Connection	<u>Completed Date:</u>	Not Applicable	Not Applicable	07/15/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 07/15/2010		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>									
<u>Address:</u> 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 /	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/13/2010	09/02/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 08/25/2010		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>									
<u>Address:</u> 850 16TH ST		<u>Last/Response:</u>									
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	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 09/30/2010		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>									
<u>Address:</u> 4301 AMERICAN AVE		<u>Last/Response:</u>									

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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		Sub/Resub:			3	2					
		Last/Submittal:			08/30/2011	05/20/2011					
Address: 3019 BLUE GUM AVE		Last/Response:			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		Sub/Resub:		1	3	2	1				
		Last/Submittal:		06/03/2011	09/27/2012	08/07/2011					
Address: 320 9TH ST		Last/Response:			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		Sub/Resub:	1	1	2	1					
		Last/Submittal:	06/27/2011	06/27/2011	05/27/2012	06/27/2011					
Address: 4301 AMERICAN AVE		Last/Response:			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		Sub/Resub:	<h1>Review Completed</h1>								
Address: 713 MARSHALL AVE		Last/Submittal:									
		Last/Response:									
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		Sub/Resub:	<h1>Review Completed</h1>								
Address: 3948 SYLVAN AVE		Last/Submittal:									
		Last/Response:									
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		Sub/Resub:	<h1>Review Completed</h1>								
Address: 311 EMPIRE AVE		Last/Submittal:									
		Last/Response:									

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

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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	REVIEW COUNTY PROJECT FOR COMPLIANCE WITH APPLICABLE CITY STANDARDS (O'Reilly)		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/06/2013		<u>Sub/Resub:</u>			4						
Address: 649 PARADISE RD		<u>Last/Submittal:</u>			06/12/2013						
		<u>Last/Response:</u>			06/17/2013						
SIT2013-50012	Parcel Map for Glenwood Plaza Shopping Center		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/04/2013		<u>Sub/Resub:</u>			2		1				
Address: 2307 OAKDALE RD		<u>Last/Submittal:</u>			08/07/2013		04/04/2013				
		<u>Last/Response:</u>			09/13/2013						
SIT2013-50015	Plan check for Auto Prestige at 4249 McHenry		Not Applicable	Not Applicable	05/10/2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/06/2013		<u>Sub/Resub:</u>			1						
Address: 4249 MCHENRY AVE		<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		<u>Sub/Resub:</u>									
Address: 7416 SPY GLASS DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
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		<u>Sub/Resub:</u>	4		6	5					
Address: 2101 MABLE AVE		<u>Last/Submittal:</u>	08/06/2014		04/30/2015	04/07/2016					
		<u>Last/Response:</u>	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		<u>Sub/Resub:</u>			4						
Address: See Description		<u>Last/Submittal:</u>			10/01/2013						
		<u>Last/Response:</u>			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		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/21/2013		Sub/Resub:	<h1>Review Completed</h1>								
Address: See Description		Last/Submittal:									
		Last/Response:									
SIT2013-50051	Sewer main extention. Special council approval required on funding. This deposit was returned on 4/16/14		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/25/2013		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1036 FLORENCE AVE		Last/Submittal:									
		Last/Response:									
SIT2014-60000	OUTSIDE SERVICE AGREEMENT FOR A PROPERTY IN THE Robertson Road Area- 1725 John Street.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/06/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1725 JOHN ST		Last/Submittal:									
		Last/Response:									

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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>								
		Last/Submittal:									
Address: 1538 GRIMES AVE		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>								
		Last/Submittal:									
Address: 827 SEYBOLD AVE		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					
		Last/Submittal:			03/17/2014	03/25/2014					
Address: 1200 GRAPHICS DR		Last/Response:				03/25/2014					

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SIT2014-60018 Received: 03/17/2014 Address: 1224 13TH ST	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"	<u>Completed Date:</u>	Not Applicable	Not Applicable	04/16/2014	03/31/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			3	2					
		<u>Last/Submittal:</u>			04/14/2014	03/28/2014					
		<u>Last/Response:</u>			04/03/2014	03/31/2014					
SIT2014-60021 Received: 03/24/2014 Address: 1646 LAS VEGAS ST	OUTSIDE SERVICE AGREEMENT FOR SEWER CONNECTION IN BRET HARTE SEWER DISTRICT (CONNECTION FEES)	<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>									
SIT2014-60023 Received: 04/03/2014 Address: 521 S SANTA CRUZ AVE	on-site and off-site improvement plans in City SOI - 2 sets of each plan.	<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>			04/21/2014	04/03/2014					
		<u>Last/Response:</u>			04/10/2014						

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SIT2014-60025 Received: 04/15/2014 Address: 4820 SALIDA BLVD	Water Will Serve Letter and Our side service agreement applications for irrigation water connection for Cal Trans right-of-way.	<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
SIT2014-60026 Received: 05/01/2014 Address: 126 ELLEN AVE	Will-serve for sewer in county pocket as required by county to address a bedroom conversion done w/o a permit	<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
SIT2014-60029 Received: 05/16/2014 Address: 4130 MCHENRY AVE	OFF SITE IMPROVEMENT PLANS see BLD2013-52957 (ENC2014-60065). FEES PAID OUT OF	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	05/04/2017	09/22/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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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					5	3					
Address: 1027 YOSEMITE BLVD					10/30/2015	10/30/2015					
					11/06/2015	11/05/2015					
SIT2014-60033	Memorial Hospital Emergency Dept Remodel Project		Not Applicable	Not Applicable	06/20/2014	08/14/2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/06/2014					1	3					
Address: 1700 COFFEE RD					06/06/2014	08/12/2014					
						08/14/2014					
SIT2014-60035	WILL SERVE LETTER FOR WATER ONLY		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/16/2014											
Address: 900 COUNTRY CLUB DR											

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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		<u>Sub/Resub:</u>			3	4					
		<u>Last/Submittal:</u>			08/12/2014	08/12/2014					
Address: 600 YOSEMITE BLVD		<u>Last/Response:</u>			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		<u>Sub/Resub:</u>			1						
		<u>Last/Submittal:</u>			06/20/2014						
Address: 960 LONE PALM AVE		<u>Last/Response:</u>			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		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 872 CODONI AVE		<u>Last/Response:</u>									

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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> 01/11/2018	01/11/2018	07/30/2014	07/26/2017	06/29/2017	01/16/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/11/2014		<u>Sub/Resub:</u>	5	1	1	3	1				
		<u>Last/Submittal:</u>	01/09/2018	07/11/2014	07/11/2014	06/20/2017	07/11/2014				
Address: 0 HILLGLEN AVE		<u>Last/Response:</u>	01/11/2018		08/20/2014	06/23/2017					
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	

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<u>Permit #</u>	<u>Description</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
SIT2014-60046	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
<u>Received:</u> 07/18/2014		<u>Sub/Resub:</u>	1	1	2	5	1			
<u>Address:</u> 4242 COFFEE RD		<u>Last/Submittal:</u>	07/29/2014	07/30/2014	02/18/2015	01/14/2015	08/04/2014			
		<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
<u>Received:</u> 07/18/2014		<u>Sub/Resub:</u>								
<u>Address:</u> STAKES ST		<u>Last/Submittal:</u>								
		<u>Last/Response:</u>								
SIT2014-60048	Outside Service Agreement only for a sewer connection request in the Robertson Road Area.	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 07/23/2014		<u>Sub/Resub:</u>								
<u>Address:</u> 1320 MARLOW ST		<u>Last/Submittal:</u>								
		<u>Last/Response:</u>								

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SIT2014-60050	Irr Offer Dedication with the Starbuck Project 3,457 sf being dedicated in two separate dedications	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/29/2014		<u>Sub/Resub:</u>			2						
Address: 800 OAKDALE RD		<u>Last/Submittal:</u>			09/19/2014						
		<u>Last/Response:</u>			08/25/2014						
SIT2014-60051	Will Serve letter and Outside Service Agreement for a single family resident.	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/04/2014		<u>Sub/Resub:</u>									
Address: 4959 PARK VIEW CT		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2014-60052	Hillglen Parks FM - 62 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
Received: 08/06/2014		<u>Sub/Resub:</u>			2		1				
Address: 0 HILLGLEN AVE		<u>Last/Submittal:</u>			09/05/2014		08/06/2014				
		<u>Last/Response:</u>			10/14/2014						

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SIT2014-60053	Will Serve letter and Outside Service Agreement for water connection.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/14/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 809 COUNTRYCLUB DR		Last/Submittal:									
		Last/Response:									
SIT2014-60054	REQUEST TO ABANDON 5' PUE AT THE REAR OF THE PROPERTY TO BUILD A GARAGE		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/18/2014		Sub/Resub:	<h1>Review Completed</h1>								
Address: 904 MEADOWOOD DR		Last/Submittal:									
		Last/Response:									
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:	<h1>Review Completed</h1>								
Address: See Description		Last/Submittal:									
		Last/Response:									

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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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 4950 PARK VIEW CT		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1406 AVENIDA DEL RIO		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2014-60062	Outside Service Agreement only for a proprty 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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1404 THOMAS ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 7455 RIVER NINE DR		<u>Last/Response:</u>									
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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: 7465 RIVER NINE DR		<u>Last/Response:</u>									
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>									

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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
SIT2014-60067	**RETURNED CHECK** IOD FOR RESIDENCE PROPERTY. DEDICATE 20 FEET	<u>Completed Date:</u>	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	<u>Completed Date:</u>	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>									
SIT2014-60070	APN 004-088-008, 6819 CORTE DE ORO - WATER WILL SERVE LETTER 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: 10/17/2014		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
		<u>Last/Submittal:</u>									
Address: See Description		<u>Last/Response:</u>									

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SIT2014-60071	PG&E REPLACE GAS MAINS - E. SIERRA DR. AND 2ND ST., PM #30969449 - REPLACE EXISTING NATURAL GAS MAIN WITH		Not Applicable	Not Applicable	01/08/2015	01/05/2015	Not Applicable	Not Applicable	Not Applicable	01/08/2015	Not Applicable
Received: 10/24/2014		Sub/Resub:			2	1				2	
Address: See Description		Last/Submittal:			12/30/2014	10/24/2014				12/30/2014	
		Last/Response:			12/19/2014	01/05/2015				12/22/2014	
SIT2014-60072	Water Will Serve Letter and Outside Service Agreement for a single family house in Del Rio.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/29/2014		Sub/Resub:									
Address: 720 STEWART RD		Last/Submittal:									
		Last/Response:									
SIT2014-60080	MID-GREENBRIER 3&4 - 2" CONDUIT INSTALLATION		Not Applicable	Not Applicable	05/08/2015	12/12/2014	Not Applicable	Not Applicable	Not Applicable	03/23/2015	Not Applicable
Received: 12/08/2014		Sub/Resub:			5	1				2	
Address: See Description		Last/Submittal:			04/14/2015	12/08/2014				01/16/2015	
		Last/Response:			03/24/2015	12/12/2014				12/22/2015	

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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
Received: 12/10/2014		<u>Sub/Resub:</u>			2	1				1	
		<u>Last/Submittal:</u>			01/16/2015	03/09/2015				03/09/2015	
Address: 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
Received: 12/15/2014		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: See Description		<u>Last/Response:</u>									
SIT2015-70005	MID-COFFEE TERRACE 1 & 2 (EXTENSION) - BORE TO INSTALL NEW CONDUIT IN COFFEE, DELTA & RUMBLE	<u>Completed Date:</u>	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		<u>Sub/Resub:</u>			4	1				1	
		<u>Last/Submittal:</u>			03/25/2015	02/12/2015				02/12/2015	
Address: See Description		<u>Last/Response:</u>			03/27/2015	02/17/2015				02/13/2015	

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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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: WIELAND AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 7411 RIVER NINE DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2015-70011	FIORE ESTATES SUBDIVISION IMPROVEMENTS		09/23/2015	Not Applicable		08/27/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/20/2015		<u>Sub/Resub:</u>	2		3	5					
Address: 908 ROSE AVE		<u>Last/Submittal:</u>	09/01/2015		07/28/2015	08/12/2015					
		<u>Last/Response:</u>	09/21/2015		08/04/2015	08/27/2015					

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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
SIT2015-70018	ROW DEDICATIONS FROM CITY TO STATE; FEES TO BE CHARGED TO DEPOSIT ON BLD2013-52957 (see 4460 MCHENRY AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/18/2015		<u>Sub/Resub:</u>			2						
		<u>Last/Submittal:</u>			04/13/2015						
		<u>Last/Response:</u>			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	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/31/2015		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: CLAUS RD		<u>Last/Response:</u>									
SIT2015-70022	COMCAST #216416 - BORE FROM JOINT POLE TO 1500 STANDIFORD AV; INSTALL ONE (1) 2" CONDUIT FOR CATV	<u>Completed Date:</u>	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					

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SIT2015-70024	PG&E PM #3110222 (MELROSE & SCENIC)		Not Applicable	Not Applicable		07/01/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2015	- INSTALL ABOVE GROUND SCADA CABINET; INSTALL POLE WITH SOLAR	<u>Sub/Resub:</u>			3	2					
Address: See Description		<u>Last/Submittal:</u>			07/01/2015	07/01/2015					
		<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					
Address: See Description		<u>Last/Submittal:</u>			07/01/2015	07/01/2015					
		<u>Last/Response:</u>			05/26/2015	07/01/2015					
SIT2015-70028	PG&E PM #31030222 (10TH & D STS) - INSTALL ABOVE GROUND SCADA CABINET; INSTALL POLE W/SOLAR		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						

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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
SIT2015-70029	PG&E PM #31102220 (WASHINGTON & LAUREL) - INSTALL ABOVE GROUND SCADA CABINET; INSTALL A POLE		Not Applicable	Not Applicable		07/01/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/12/2015		Sub/Resub:			3	2					
Address: See Description		Last/Submittal:			07/01/2015	07/01/2015					
		Last/Response:			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.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/05/2015		Sub/Resub:									
Address: 605 ATHERTON CT		Last/Submittal:									
		Last/Response:									
SIT2015-70033	SITE IMP (PHASE I) WAREHOUSE 'A'; APN 036-016-035		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/05/2015		Sub/Resub:			1						
Address: GARNER RD		Last/Submittal:			06/08/2015						
		Last/Response:									

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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					
Address: See Description		<u>Last/Submittal:</u>			07/16/2015	07/16/2015					
		<u>Last/Response:</u>			06/23/2015	07/21/2015					
SIT2015-70038	1150 9TH ST - ROUTE B - ZAYO TO NEW BUILD FROM EXISTING TIME WARNER TELECOM MH TO NEW	<u>Completed Date:</u>	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	<u>Completed Date:</u>	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					

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SIT2015-70040	SEWER WILL SERVE LETTER AND AGREEMENT	07/13/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2015-70041	PM # 30948872 - INTALLING 808' F 4' HIGH PRESSURE GAS MAIN. INSTALLING 419' OF 1" PLASTIC SERVICE PIPE OF	07/13/2015	Not Applicable	Not Applicable	08/03/2015	07/15/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2015-70044	AT&T # 007DJP - S/S OF STANDIFORD AVE FROM 222 FT W/O AGUA CT TO WINEGARDEN DR - TRENCH/BORE 1192	08/07/2015	Not Applicable	Not Applicable	08/10/2015	08/07/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											

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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>	<h1>Review Completed</h1>								
Address: 908 ROSE AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2015-70049	COMCAST JOB #220747, BORE FROM JOINT POLE TO 1920 W/ ORANGEBURG AV. INSTALL 1-2" CONDUIT FOR CATV	<u>Completed Date:</u>	Not Applicable	Not Applicable	10/21/2015	10/20/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/04/2015		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1920 W ORANGEBURG AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2015-70050	CVIN MODESTO OPTIC ACCESS, COFFEE RD & CELESTE DR, DIRECTIONALDRILL BORE 353' PLACE (1)	<u>Completed Date:</u>	Not Applicable	Not Applicable	10/07/2015	09/24/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/09/2015		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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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					
Address: 217 WINMOORE WAY		Last/Submittal:			10/14/2015	10/14/2015					
		Last/Response:			10/21/2015	10/20/2015					
SIT2015-70053	Water Will Serve letter and Outside Service Agreement for a Medical facility on the Empire Elementry School site.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/22/2015		Sub/Resub:									
Address: 5201 1ST ST		Last/Submittal:									
		Last/Response:									
SIT2015-70058	812 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: 10/05/2015		Sub/Resub:									
Address: 812 WATSON AVE		Last/Submittal:									
		Last/Response:									

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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
Review Completed											
SIT2015-70071 Received: 10/22/2015 Address: 2201 BLUE GUM AVE	MJC West Roads Project Areas 5 & 6 off-sites	<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
Review Completed											
SIT2015-70083 Received: 11/12/2015 Address: See Description	MID ORANGEBURG AVE & PALOMAR WY, WALNUT TERRACE, 2" PRIMARY CONDUIT INSTALLATION	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	05/04/2016	11/16/2015	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
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SIT2015-70085	NEW SEWER CONNECTION - SEPTIC SYSTEM HAS FAILED, UTILITY DIRECTOR HAS APPROVED TO MOVE		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/07/2015		Sub/Resub:									
Address: 1901 KENNETH ST		Last/Submittal:									
		Last/Response:									
SIT2015-70089	transfer of real property to Stanislaus County. Cul-de-sac of Wells Avenue next to the Pelandale and McHenry Avenues		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/16/2015		Sub/Resub:									
Address: 4201 MCHENRY AVE		Last/Submittal:									
		Last/Response:									
SIT2015-70090	concrete pavement and drainage for car lot. Pave 0.26 AC for parking cars		Not Applicable	Not Applicable		07/19/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/16/2015		Sub/Resub:			3	4					
Address: 302 N 9TH ST		Last/Submittal:			06/13/2016	07/14/2016					
		Last/Response:			06/13/2016	07/15/2016					

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SIT2015-70093 Received: 12/22/2015	Street improvements for Burbank Elementery School	<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>Address:</u> 1135 PARADISE RD		<u>Last/Response:</u>			06/24/2016	02/04/2016					
SIT2015-70094 Received: 12/30/2015	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>	Not Applicable	Not Applicable	01/29/2016	02/01/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			2	3					
		<u>Last/Submittal:</u>			01/26/2016	02/01/2016					
<u>Address:</u> See Description		<u>Last/Response:</u>			01/29/2016	02/01/2016					
SIT2016-80004 Received: 01/07/2016	PARCEL MAP - SETROK PARCEL MAP, PC RES. NO.2015-25 TPM-15-004 - LOCATED NORTH OF	<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>			03/04/2016		01/07/2016				
<u>Address:</u> BLUEBIRD DR		<u>Last/Response:</u>			02/02/2016						

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SIT2016-80005	COMCAST JOB		Not Applicable	Not Applicable		06/14/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/08/2016	#226596, BORE FROM EXISTING CATV SERVICE 15 1556 CUMMINS DR, INSTALL 1 -2"	<u>Sub/Resub:</u>			2	2					
Address: 1556 CUMMINS DR		<u>Last/Submittal:</u>			02/05/2016	06/14/2016					
		<u>Last/Response:</u>			02/11/2016	06/14/2016					
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 APN(078 018 051)	<u>Sub/Resub:</u>			1		1				
Address: See Description		<u>Last/Submittal:</u>			01/08/2016		01/08/2016				
		<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					
Address: 777 10TH ST		<u>Last/Submittal:</u>			01/11/2016	01/11/2016					
		<u>Last/Response:</u>									

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For Applications In Progress On 2/16/2019**

CITY OF MODESTO
Community & Economic Development
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
SIT2016-80011 Received: 01/25/2016 Address: 4225 COFFEE RD	PG&E PM # 42485826 - STRENGTH TEST T-1017 - CRITICAL PIPELINE SAFETY WORK ALONG COFFEE ROAD,	<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>			01/25/2016						
		<u>Last/Response:</u>									
SIT2016-80025 Received: 02/08/2016 Address: 920 VIRGINIA AVE	VIRGINIA AVENUE SUBDIVISION - SIX (6) LOT SUBDIVISION, NEW FRONTAGE IMP ON VIRGINIA AVE & HACKBERRY AVE	<u>Completed Date:</u>			08/12/2016	03/15/2016		Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>	1	1	1	1	1				
		<u>Last/Submittal:</u>	02/08/2016	02/08/2016	02/08/2016	02/08/2016	02/08/2016				
		<u>Last/Response:</u>				03/15/2016					
SIT2016-80027 Received: 02/10/2016 Address: 4754 DALE RD	KIERNAN BUSINESS PARK EAST PHASE I - APN:078-015-029 & 078-015-030 - STREET IMPROVEMENTS FOR DALE ROAD &	<u>Completed Date:</u>	04/20/2016	Not Applicable	06/09/2016	10/05/2016	Not Applicable	Not Applicable	Not Applicable		Not Applicable
		<u>Sub/Resub:</u>	3	1	4	4	2	1		1	
		<u>Last/Submittal:</u>	08/22/2016	02/11/2016	05/31/2016	10/04/2016	02/11/2016	02/11/2016		02/11/2016	
		<u>Last/Response:</u>	04/20/2016		05/10/2016	10/05/2016					

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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
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
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

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SIT2016-80083 Received: 03/25/2016 Address: 1624 DOVER AVE	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
SIT2016-80084 Received: 03/28/2016 Address: 916 DOVER AVE	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
SIT2016-80085 Received: 03/29/2016 Address: 1801 MCHENRY AVE	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

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SIT2016-80088	1640 DOVER 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: 03/31/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1640 DOVER AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2016-80094	Will Serve letter and Outside Service agreement for water and sewer.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/13/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: BEARD AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2016-80101	1704 MIDWAY 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: 04/25/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1704 MIDWAY AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2016-80109 Received: 05/05/2016	Map Correction on Fiore PM adding street names	<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>			05/05/2016		05/05/2016				
Address: 908 ROSE AVE		<u>Last/Response:</u>									
SIT2016-80112 Received: 05/10/2016	NEW PARCEL MAP CITY MINISTRIES NETWORK MAP - PC RESOLUTION 2015-18	<u>Completed Date:</u>	Not Applicable	Not Applicable	10/18/2016	Not Applicable	08/16/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<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				
SIT2016-80117 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					

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SIT2016-80121	RELOCATION OF 9TH & D REGULATING STATION IN RESPONSE TO CITY RELOCATION REQUEST DUE TO D		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/01/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 920 D ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2016-80125	GREAT VALLEY ACADEMY, 5901 SISK RD., 10" WATER EXTENSION ALONG FRONT OF SCHOOL (725 LF)		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/20/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 5755 SISK AVE		<u>Last/Submittal:</u>									
		<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>	<h1>Review Completed</h1>								
Address: 921 DOVER AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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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		Sub/Resub:									
Address: 1913 KENNETH ST		Last/Submittal:									
		Last/Response:									
SIT2016-80135	RAILROAD CROSSING AT VARIOUS LOCATIONS - YOSEMITE BLVD & McCLURE ROAD -		Not Applicable	Not Applicable	08/23/2016		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/12/2016		Sub/Resub:			1	1					
Address: 3401 YOSEMITE BLVD		Last/Submittal:			07/12/2016	07/12/2016					
		Last/Response:				08/01/2016					
SIT2016-80137	BMW OFF SITE IMPROVEMENTS (ADDRESS MAY BE 4725 MCHENRY AVE)		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		Sub/Resub:		1	5	2					
Address: 4761 MCHENRY AVE		Last/Submittal:		07/26/2016	09/22/2016	09/08/2016					
		Last/Response:			09/02/2016	09/22/2016					

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SIT2016-80139 Received: 07/25/2016 Address: 1304 OREGON DR	Pedestrian 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
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			07/25/2016	07/25/2016					
		<u>Last/Response:</u>									
SIT2016-80140 Received: 07/29/2016 Address: 341 CLARATINA AVE	Water Will Serve letter 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
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2016-80143 Received: 08/02/2016 Address: 920 D ST	IMPROVEMENT PLANS - REGULATOR STATION EASEMENT FROM CITY OF MODESTO TO PG&E. CITY OF MODESTO IS	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/19/2016	08/19/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	3					
		<u>Last/Submittal:</u>			08/02/2016	08/19/2016					
		<u>Last/Response:</u>				08/19/2016					

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SIT2016-80147	SANITARY SEWER EXTENSION IN STANDIFORD AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable	09/22/2016	10/11/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 08/11/2016		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			09/16/2016	09/27/2016					
<u>Address:</u> 1520 STANDIFORD AVE		<u>Last/Response:</u>			09/22/2016	10/11/2016					
SIT2016-80154	DEDICATION OF PUES TO SUPPORT RELOCATION OF 9TH & D STREET REGULATING STATION - CITY TO	<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> 08/22/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
<u>Address:</u> 920 D ST		<u>Last/Response:</u>									
SIT2016-80155	820 WATSON AVE., OSA PARKLAWN SEWER DISTRICFT-FEES PAID BY STANISLAUS	<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> 08/22/2016		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
<u>Address:</u> 820 WATSON 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
SIT2016-80159	929 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: 08/29/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 929 ATLANTIC DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
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		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 4237 MURPHY RD		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2016-80165	THREE LOT RESIDENTIAL INFILL PROJECT		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/31/2016		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1005 LORETELLI DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2016-80166	INSTALL 3984-FEET OF 4-INCH HIGH PRESSURE MAIN USING HDD. INSTALL 828-FEET OF 2-INCH HIGH PRESSURE	<u>Completed Date:</u>	Not Applicable	Not Applicable	09/28/2016	09/29/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/01/2016		<u>Sub/Resub:</u>			2	1					
Address: 1600 ROSE AVE		<u>Last/Submittal:</u>			09/22/2016	09/01/2016					
		<u>Last/Response:</u>			09/28/2016	09/28/2016					
SIT2016-80175	DEPOSIT ACCOUNT, PLAN CHECK TIME TO BE TRACKED USING THIS SIT (SIT2016-80175) - MULTIPLE ENC	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	06/07/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/03/2016		<u>Sub/Resub:</u>				2					
Address: 1100 H ST		<u>Last/Submittal:</u>				06/01/2017					
		<u>Last/Response:</u>				06/07/2017					
SIT2016-80181	IMPROVEMENT PLANS FOR LINCOLN PARKS SUBDIVISION - 58 LOT SUBDIVISION - VILLAGE ONE	<u>Completed Date:</u>	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				
Address: 2901 LINCOLN OAK DR		<u>Last/Submittal:</u>	09/07/2017	10/07/2016	06/06/2017	04/11/2017	10/07/2016				
		<u>Last/Response:</u>	09/07/2017		11/03/2016	04/14/2017					

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SIT2016-80182	2" CONDUIT INSTALLATION, ORANGEBURG & GARY	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/01/2016	12/01/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 10/13/2016		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			11/18/2016	12/01/2016					
<u>Address:</u> 1414 E ORANGEBURG AVE		<u>Last/Response:</u>			11/30/2016	12/01/2016					
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
<u>Received:</u> 10/13/2016		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			11/18/2016	12/01/2016					
<u>Address:</u> 2409 PRESCOTT RD		<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
<u>Received:</u> 10/13/2016		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			11/18/2016	12/01/2016					
<u>Address:</u> 2607 KANSAS AVE		<u>Last/Response:</u>			11/30/2016	12/01/2016					

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SIT2016-80185	TRENCH AND PLACE 986-FEET OF TWO (2)		Not Applicable	Not Applicable		06/16/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/14/2016	1.25-INCH PVC +BORE AND PLACE	Sub/Resub:			4	6					
	12,080-FEET OF TWO	Last/Submittal:			04/11/2017	06/16/2017					
Address: 1466 N CARPENTER RD	(2) 1.25-INCH PVC +	Last/Response:			04/21/2017	06/16/2017					
SIT2016-80186	RESTORE EXISTING FOREBAY TO MATCH THE ORIGINAL PROJECT DESIGN		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/14/2016	NAS APPROVED BY THE CITY OF	Sub/Resub:			1	1					
		Last/Submittal:			10/10/2016	10/10/2016					
Address: HASHEM DR		Last/Response:				11/23/2016					
SIT2016-80191	PG&E JOB # 31035091, INSTALL 1,507' OF 2" GAS MAIN & REPLACE SERVICES TO 16 HOMES		Not Applicable	Not Applicable		11/16/2016	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/21/2016		Sub/Resub:			1	1					
		Last/Submittal:			10/21/2016	10/21/2016					
Address: 1204 RIVER RD		Last/Response:				11/16/2016					

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SIT2016-80195	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
Received: 12/01/2016		<u>Sub/Resub:</u>									
Address: 816 DOVER AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2016-80196	PROJECT PROPOSES TO CONSTRUCT A NEW BUILDING FOR THE WORLD OF WHEELS BUSINESS (SEE BLD2015-70155) - 1533 E BRIGGSMORE AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/05/2016		<u>Sub/Resub:</u>			2						
Address: 1533 E BRIGGSMORE AVE		<u>Last/Submittal:</u>			12/09/2016						
		<u>Last/Response:</u>			12/08/2016						
SIT2016-80199	TWO (2) LOT PARCEL MAP	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/09/2016		<u>Sub/Resub:</u>			2		1				
Address: 406 BROADWAY AVE		<u>Last/Submittal:</u>			01/25/2017		12/09/2016				
		<u>Last/Response:</u>			02/27/2017						

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SIT2016-80200	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>Received:</u> 12/28/2016		<u>Sub/Resub:</u>			1	3					
<u>Address:</u> 1336 LORRY AVE		<u>Last/Submittal:</u>			12/28/2016	02/16/2017					
		<u>Last/Response:</u>			01/13/2017	02/16/2017					
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>									

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SIT2017-90002 Received: 01/24/2017 Address: 1001 ATLANTIC DR	1001 ATLANTIC DR - OSA - PARKLAWN SEWER DISTRICT-FESS 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
SIT2017-90003 Received: 01/27/2017 Address: 1221 SONOMA AVE	MID - SONOMA GARDENS - CONDUIT INSTALLATION	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	05/23/2017	05/23/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2017-90004 Received: 02/01/2017 Address: 430 CALIFORNIA AVE	Water Will Serve letter and Outside Service Agreement for a Single Family Residential	<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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SIT2017-90009	MOBILITIE, LLC - ROW ON ROSEDALE AVE, BETWEEN SIERRA & CENTER, SITE ID#	<u>Completed Date:</u>	Not Applicable	Not Applicable	06/01/2017	06/01/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 02/13/2017		<u>Sub/Resub:</u>			1	1					
<u>Address:</u> 121 ROSEDALE AVE	9CAB014173/Cascade	<u>Last/Submittal:</u>			02/13/2017	02/13/2017					
		<u>Last/Response:</u>			06/01/2017	06/01/2017					
SIT2017-90010	Will Serve letter and Outside Service Agreement for Sewer connection.	<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> 02/14/2017		<u>Sub/Resub:</u>									
<u>Address:</u> 2100 BLUE GUM AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90011	PG&E JOB # 31221654, GAS PIPE REPLACEMENT	<u>Completed Date:</u>	Not Applicable	Not Applicable		04/25/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 02/17/2017		<u>Sub/Resub:</u>			1	2					
<u>Address:</u> 101 MAZE BLVD		<u>Last/Submittal:</u>			02/24/2017	04/25/2017					
		<u>Last/Response:</u>			03/23/2017	04/25/2017					

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SIT2017-90012	KERNAN BUSINESS PARK EAST, PHASE 3	Completed Date:	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:								
SIT2017-90014	1645 ATLANTIC DR -OSA- PARKLAWN SEWER	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/23/2017	DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	Sub/Resub:								
		Last/Submittal:								
Address: 1645 ATLANTIC DR		Last/Response:								
SIT2017-90015	1637 ATLANTIC DR -OSA- PARKLAWN SEWER	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/23/2017	DISTRICT-FEES PAID BY STANISLAUS COUNTY PER RESO	Sub/Resub:								
		Last/Submittal:								
Address: 1637 ATLANTIC DR		Last/Response:								

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SIT2017-90016 Received: 02/27/2017 Address: 2706 KIERNAN AVE	PARCEL MAP FOR KIERNAN BUSINESS PARK PHASE 3 - BP PERLA PROPERTIES, LLC	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			5		1				
		<u>Last/Submittal:</u>			05/31/2017		02/24/2017				
		<u>Last/Response:</u>			06/19/2017						
SIT2017-90017 Received: 03/07/2017 Address: 817 ATLANTIC DR	817 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
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90018 Received: 03/07/2017 Address: 1716 ATLANTIC DR	1716 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
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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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>									
SIT2017-90024	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>	<h1>Review Completed</h1>								
Address: 409 PARADISE RD		<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
SIT2017-90025	CIP # 100184, SYLVAN & OAKDALE INTERSECTION OFF SITE IMPROVEMENTS, SOUTHWEST	<u>Completed Date:</u>	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					
Address: 3401 OAKDALE RD		<u>Last/Submittal:</u>		05/09/2017	08/10/2017	09/29/2017					
		<u>Last/Response:</u>			08/15/2017	10/02/2017					
SIT2017-90026	HILLGLEN RES., SUBDIVISION TO CREATE 43 RESIDENTIAL LOTS, RESOLUTION # 2006-08	<u>Completed Date:</u>	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						
Address: 3220 ROSELLE AVE		<u>Last/Submittal:</u>			08/16/2017						
		<u>Last/Response:</u>			08/15/2017						
SIT2017-90027	AUDI MODESTO, OFF SITE STREET IMPROVEMENT, ROAD WIDENING, RELOCATION OF TRAFFIC SIGNAL	<u>Completed Date:</u>		05/23/2017		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/08/2017		<u>Sub/Resub:</u>	1	1	3						
Address: PELANDALE AVE		<u>Last/Submittal:</u>	05/16/2017	05/16/2017	08/29/2017						
		<u>Last/Response:</u>	05/16/2017		09/13/2017						

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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
SIT2017-90028	PG&E JOB # 31035090, CLOVEWOOD DR BETWEEN KELLER & MILLWOOD, INSTALL 1542 of 2"		Not Applicable	Not Applicable		05/11/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2017		<u>Sub/Resub:</u>			1	1					
Address: 1509 CLOVEWOOD AVE		<u>Last/Submittal:</u>			05/11/2017	05/11/2017					
		<u>Last/Response:</u>				05/11/2017					
SIT2017-90029	PG&E JOB # 31227112, N MARTIN IUTHER @ MAZE & MAPLE, WASHINGTON @ ELM, k & 6TH, INSTALL NEW 2"		Not Applicable	Not Applicable	05/26/2017	05/25/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/11/2017		<u>Sub/Resub:</u>			1	1					
Address: See Description		<u>Last/Submittal:</u>			05/11/2017	05/11/2017					
		<u>Last/Response:</u>			05/26/2017	05/25/2017					
SIT2017-90030	Water and Sewer Will Serve letters and two Outside Service Agreements for the City of Modesto new Corp Yard building		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>									
Address: See Description		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90032	MID, ROCKSAW TRENCHING FOR SECONDARY CONDUIT INSTALLATION		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/30/2017		<u>Sub/Resub:</u>			3						
		<u>Last/Submittal:</u>			06/13/2017						
Address: 1918 TRADEWINDS CT		<u>Last/Response:</u>			06/23/2017						
SIT2017-90034	PG&E JOB "SCADA" PROJECT - VARIOUS LOCATIONS, UPGRADE EXISTING PG&E FACILITIES WITH NEW SCADA		Not Applicable	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/02/2017		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			01/08/2018	06/02/2017					
Address: See Description		<u>Last/Response:</u>			01/19/2018						
SIT2017-90035	KIERNAN BUSINESS PARK EAST PHASE I - DALE RD, GREWAL PKWY & BRUNO PKWY IMPROVEMENT		03/30/2018	06/15/2017		04/18/2018		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/07/2017		<u>Sub/Resub:</u>	4	1	4	4	1				
		<u>Last/Submittal:</u>	03/30/2018	06/07/2017	08/09/2018	03/28/2018	06/07/2017				
Address: 2731 BANGS AVE		<u>Last/Response:</u>	03/30/2018		03/14/2018	03/30/2018					

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SIT2017-90036 Received: 06/08/2017 Address: 329 DOWNEY AVE	PG&E JOB # 31221655, INSTALL 2434' OF 4" GAS MAIN & 475' OF 2" GAS MAIN, REPLACE GAS SERVICE TO 88	<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>			06/08/2017	06/08/2017					
		<u>Last/Response:</u>									
SIT2017-90037 Received: 06/15/2017 Address: 4024 MCHENRY AVE	Will Serve letter for Sewer connection and an Outside Service agreement for a Mobile Home Park.	<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>									
SIT2017-90040 Received: 06/22/2017 Address: 1022 ATLANTIC DR	1022 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
		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2017-90041	1312 PEARSON - OSA - PARKLAWN SEWER DISTRICT FEES PAID BY STANISLAUS COUNTY PER RESON NO 2014-128		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/22/2017		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1312 PEARSON AVE		Last/Submittal:									
		Last/Response:									
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:	<h1>Review Completed</h1>								
Address: 1300 MCGUIRE DR		Last/Submittal:									
		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:	<h1>Review Completed</h1>								
Address: 1713 DONALD ST		Last/Submittal:									
		Last/Response:									

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SIT2017-90044		Completed Date:	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/26/2017		Sub/Resub:		1	1					
		Last/Submittal:		06/26/2017	06/26/2017					
Address: 546 KIMBLE ST		Last/Response:								
SIT2017-90045	MOBILITIE LLC, ***ACCOUNT FOR ALL SIT CHARGES & PAYMENTS*** SMALL CELL EQUIPMENT ON CITY	Completed Date:	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/06/2017		Sub/Resub:		1	1					
		Last/Submittal:		07/06/2017	07/06/2017					
Address: See Description		Last/Response:								
SIT2017-90046	G3 - OFF-SITE IMPROVEMENTS FOR NEW WAREHOUSE (G3) - WHITMORE AVE & MORGAN RD	Completed Date:	Not Applicable	08/08/2017		12/04/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/07/2017		Sub/Resub:		1	2	4				
		Last/Submittal:		07/26/2017	03/09/2018	12/01/2017				
Address: 1205 E WHITMORE AVE		Last/Response:		07/26/2017	03/19/2018	12/01/2017				

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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
SIT2017-90047	KIERNAN BUSINESS PARK EAST - DALE ROAD & GREWAL PARKWAY - TWO PARCEL PROPERTY INTO 3 PARCELS	<u>Completed Date:</u>	Not Applicable	Not Applicable	07/05/2018	Not Applicable	07/05/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 07/12/2017		<u>Sub/Resub:</u>			3		1				
<u>Address:</u> 4600 DALE RD		<u>Last/Submittal:</u>			08/07/2017		07/12/2017				
		<u>Last/Response:</u>			08/04/2017						
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>				1					
<u>Address:</u> 2201 ST HERMAN CT		<u>Last/Submittal:</u>			08/01/2017						
		<u>Last/Response:</u>			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>									
<u>Address:</u> 400 FAIRWAY DR		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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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>									
SIT2017-90052	Deposit for dumpster in City parking lot	<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> 07/31/2017		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
<u>Address:</u> 9TH ST		<u>Last/Response:</u>									
SIT2017-90053	HILLGLEN ROSELLE SUBDIVISION - "ROSE PARK # 4" - ROW IMPROVEMENTS FOR A 44 LOT SUBDIVISION	<u>Completed Date:</u>	09/14/2017	10/02/2017	11/20/2017	11/03/2017		Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 08/01/2017		<u>Sub/Resub:</u>	4	1	4	3	1				
		<u>Last/Submittal:</u>	01/18/2018	08/01/2017	11/16/2017	10/17/2017	08/01/2017				
<u>Address:</u> 3220 ROSELLE AVE		<u>Last/Response:</u>	01/18/2018	08/08/2017	11/21/2017	11/03/2017					

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SIT2017-90057	808 WATSON AVE -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: 08/23/2017		<u>Sub/Resub:</u>									
Address: 808 WATSON AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90059	PG&E JOB # 31194377 PLASTIC PIPE REPLACEMENT, CROWS LANDING BETWEEN COLUSA AVE & FLAMINGO DR	<u>Completed Date:</u>	Not Applicable	Not Applicable		09/29/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/24/2017		<u>Sub/Resub:</u>			1	3					
Address: 1900 CROWS LANDING RD		<u>Last/Submittal:</u>			08/24/2017	09/29/2017					
		<u>Last/Response:</u>			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>	Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/29/2017		<u>Sub/Resub:</u>			2	1					
Address: 1020 H ST		<u>Last/Submittal:</u>			11/16/2017	08/29/2017					
		<u>Last/Response:</u>			12/01/2017	09/08/2017					

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SIT2017-90061	MOBILITIE LLC, DALE RD & STANDIFORD AVE, SITE ID# 9CAB014177/Cascade ID# SF90XSQDJA, CELL EQUIPMENT		Not Applicable	Not Applicable		09/08/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/29/2017		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			08/29/2017	08/29/2017					
Address: 3200 SISK RD		<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					
Address: 1101 I ST		<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					
Address: 1110 10TH ST		<u>Last/Response:</u>				09/08/2017					

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SIT2017-90064 Received: 08/30/2017 Address: 1100 14TH ST	MOBILITIE LLC, 14TH ST BTW K & L ST, SITE ID# 9CAB014170/Cascade ID #SF90XSQCCC CELL EQUIPMENT	<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 Address: 2225 PLAZA PKWY	MOBILITIE, LLC - SISK RD NEAR PLAZA PARKWAY SITE ID# 9CAB014176-D/Cascade ID #SF90XSQDD-D	<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					
SIT2017-90068 Received: 09/12/2017 Address: 4506 DALE RD	ROW DEDICATION FOR FUTURE STREET IMPROVEMENTS - SEE SIT2017-90035	<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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**Off Site Improvements
Plan Review Status Report
For Applications In Progress On 2/16/2019**

CITY OF MODESTO
Community & Economic Development
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
SIT2017-90069	ROW DEDICATION FOR FUTURE STREET IMPROVEMENTS - SEE SIT2017-90035		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/12/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 2731 BANGS AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90070	ROW DEDICATION FOR FUTURE STREET IMPROVEMENTS - SEE SIT2017-90035		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/12/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 2601 BANGS AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90072	A 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: 10/10/2017		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1427 RITSCH LN		<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
SIT2017-90073 Received: 10/18/2017 Address: 1017 WATSON AVE	1017 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
SIT2017-90074 Received: 11/06/2017 Address: 522 REDWOOD AVE	INSTALL 2360-FEET OF 2-INCH MAIN AND REPLACE 84 SERVICES - UPRATE 4 SERVICES AND DEACTIVATE 2	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	1	11/16/2017 11/06/2017	Not Applicable 11/06/2017	Not Applicable 11/06/2017	Not Applicable	Not Applicable	Not Applicable
SIT2017-90075 Received: 11/13/2017 Address: 1744 SEATTLE ST	BRET HARTE - OUTSIDE SERVICE AGREEMENT (OSA) FOR NEW SEWER SERVICE	<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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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>									
SIT2017-90078	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: 11/29/2017		<u>Sub/Resub:</u>									
Address: 1215 IMPERIAL AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2017-90080	VINTAGE SUBDIVISION FINAL PARCEL MAP		Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/07/2017		<u>Sub/Resub:</u>			2		1				
Address: BLUEBIRD DR		<u>Last/Submittal:</u>			01/05/2018		12/07/2017				
		<u>Last/Response:</u>			01/16/2018						

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SIT2017-90082	THE VINTAGE SUBDIVISION (UNIT 1) - FINAL MAP - 46 LOTS - 12.968 AC		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/18/2017		<u>Sub/Resub:</u>			2						
		<u>Last/Submittal:</u>			02/09/2018						
Address: BLUEBIRD DR		<u>Last/Response:</u>			02/28/2018						
SIT2017-90083	Will Serve letter (Sewer) and OSA for a property located on Bunker Ave- APN: 038-004-025		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/19/2017		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: BUNKER AVE		<u>Last/Response:</u>									
SIT2017-90084	Will Serve letter and OSA (Water) for a lot & in Rancho De;l Rio Subdivision		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/19/2017		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: See Description		<u>Last/Response:</u>									

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SIT2017-90085	LLA HILLGLEN-MILLBROOK, K, LOT LINE ADJUSTMENT MERGER, TWO PARCELS # 085028091	12/20/2017	Not Applicable	Not Applicable	12/20/2017	Not Applicable	12/20/2017	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/20/2017											
Address: 0 ESTA AVE											
SIT2018-40001	Water Will Serve letter for a property located at 4725 Enterprise Way (Commercial/ Industrial)		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/30/2018											
Address: TECHNOLOGY DR											
SIT2018-40003	Water Will Serve letter and Outside Service Agreement for a single family home.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/01/2018											
Address: 4625 SHEARER AVE											

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SIT2018-40004	APN #'S 120060085/086 CORNER OF ATHENS & O'FARRELL, SANITARY SEWER EXTENSION & WATER SERVICE,	<u>Completed Date:</u>	Not Applicable	Not Applicable	06/04/2018	05/01/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 02/06/2018		<u>Sub/Resub:</u>			3	2				1	
<u>Address:</u> See Description		<u>Last/Submittal:</u>			05/29/2018	04/20/2018				02/06/2018	
		<u>Last/Response:</u>			06/04/2018	05/01/2018					
SIT2018-40005	CITY SEWER CONNECTION 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
<u>Received:</u> 02/22/2018		<u>Sub/Resub:</u>									
<u>Address:</u> 1802 KENNETH ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2018-40006	OUTSIDE SERVICE AGREEMENT FOR ROBERTSON ROAD SEWER DISTRICT	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 02/26/2018		<u>Sub/Resub:</u>			1						
<u>Address:</u> 2029 DONALD ST		<u>Last/Submittal:</u>			02/26/2018						
		<u>Last/Response:</u>									

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SIT2018-40007	Will Serve letter and Outside Service		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 02/26/2018	Agreement for water connection- Body shop use/ Granite shop	<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			02/26/2018	02/26/2018				02/26/2018	
Address: 1243 N EMERALD AVE		<u>Last/Response:</u>									
SIT2018-40008	SEWER EXTENSION BUNKER AVE		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/09/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			03/09/2018	03/09/2018				03/09/2018	
Address: BUNKER AVE		<u>Last/Response:</u>			04/03/2018						
SIT2018-40009	Water and Sewer Will Serve letters and Outside Service Agreements.		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/13/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			03/13/2018	03/13/2018				03/13/2018	
Address: 1637 S CARPENTER RD		<u>Last/Response:</u>									

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SIT2018-40012	OUTSIDE SERVICE AGREEMENT (OSA) FOR SEWER SERVICE		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/26/2018		Sub/Resub:									
		Last/Submittal:									
Address: 1806 LAS VEGAS ST		Last/Response:									
SIT2018-40013	Water will Serve letter for 1806 Las Vegas st.		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/27/2018		Sub/Resub:			1	1				1	
		Last/Submittal:			03/27/2018	03/27/2018				03/27/2018	
Address: 1806 LAS VEGAS ST		Last/Response:									
SIT2018-40014	ROW DEDICATION ON WHITMORE AVE - NEW G3 WAREHOUSE - SEE SIT2017-90046		Not Applicable	Not Applicable	04/05/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/27/2018		Sub/Resub:			1						
		Last/Submittal:			03/27/2018						
Address: 1205 E WHITMORE AVE		Last/Response:									

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SIT2018-40015	ROW DEDICATION ON MORGAN RD - NEW G3 WAREHOUSE - SEE SIT2017-90046		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/27/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			03/27/2018	03/27/2018				03/27/2018	
Address: 1205 E WHITMORE AVE		<u>Last/Response:</u>									
SIT2018-40016	10-FOOT PUBLIC UTILITY EASEMENT - MORGAN RD & WHITMORE AVE - NEW G3 WAREHOUSE - SEE		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/27/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			03/27/2018	03/27/2018				03/27/2018	
Address: 1205 E WHITMORE AVE		<u>Last/Response:</u>									
SIT2018-40017	6-FOOT PLANTING EASEMENT - MORGAN RD & WHITMORE AVE - NEW G3 WAREHOUSE - SEE		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/27/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			03/27/2018	03/27/2018				03/27/2018	
Address: 1205 E WHITMORE AVE		<u>Last/Response:</u>									

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SIT2018-40018	10-FOOT STORM DRAIN EASEMENT - MORGAN RD & WHITMORE AVE - NEW G3		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 03/27/2018		Sub/Resub:			1	1				1	
Address: 1205 E WHITMORE AVE	WAREHOUSE - SEE	Last/Submittal:			03/27/2018	03/27/2018				03/27/2018	
		Last/Response:									
SIT2018-40019	HILLGLEN PARKS (ROSE PARK 3) SUBDIVISION DEDICATION - SEE SIT2014-60042							Not Applicable	Not Applicable		Not Applicable
Received: 03/27/2018		Sub/Resub:	1	1	2	1	1			1	
Address: 0 HILLGLEN AVE		Last/Submittal:	03/27/2018	03/27/2018	09/28/2018	03/27/2018	03/27/2018			03/27/2018	
		Last/Response:									
SIT2018-40020	DRAINAGE IMPROVEMENTS - ROUTING STORMWATER FROM EXISTING DRYWELLS TO		Not Applicable	Not Applicable		04/20/2018	Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 04/02/2018		Sub/Resub:			1	1				1	
Address: 3405 MCHENRY AVE		Last/Submittal:			04/02/2018	04/02/2018				04/02/2018	
		Last/Response:				04/20/2018					

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SIT2018-40022	VINTAGE SUBDIVISION PHASE 1 IMPROVEMENT PLANS, GRADING, SEWER, STORM, WATER, CONCRETE		10/11/2018		10/03/2018		Not Applicable	Not Applicable		Not Applicable
Received: 04/12/2018		Completed Date:								
Address: BLUEBIRD DR		Sub/Resub:	3	1	2	2	1		1	
		Last/Submittal:	07/06/2018	04/12/2018	06/29/2018	09/04/2018	04/12/2018		04/12/2018	
		Last/Response:	07/06/2018	04/26/2018	07/18/2018	10/01/2018				
SIT2018-40023	1517 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: 04/16/2018		Completed Date:								
Address: 1517 ATLANTIC DR		Sub/Resub:								
		Last/Submittal:								
		Last/Response:								
SIT2018-40024	REPLACE 2,482- FEET OF ADYL-A MAIN AS SHOWN ON PLANS	Not Applicable	Not Applicable	06/11/2018	06/08/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/17/2018		Completed Date:								
Address: 921 SONOMA AVE		Sub/Resub:		3	2					
		Last/Submittal:		06/01/2018	06/01/2018					
		Last/Response:		06/11/2018	06/08/2018					

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SIT2018-40025	DIALYSIS CLINIC, RECIPROCAL ACCESS EASEMENT	08/22/2018	Not Applicable	Not Applicable	08/22/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/26/2018		Sub/Resub: 1									
Address: 1328 COFFEE RD		Last/Submittal: 04/26/2018									
		Last/Response:									
SIT2018-40026	DYE TEST, LOCATION IS NOT CONNECTED PER EMAIL FROM LEONA CASTRO 4/23/18		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/26/2018		Sub/Resub:									
Address: 1217 BOULDER AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40027	DYE TEST, LOCATION IS CONNECTED TO SEWER PER LEONA CASTRO EMAIL ON 4/25/18		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/26/2018		Sub/Resub:									
Address: 324 PUEBLO AVE		Last/Submittal:									
		Last/Response:									

Review Completed

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For Completed Date: 1st Line

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CITY OF MODESTO
Community & Economic Development
Department

Off Site Improvements
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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
SIT2018-40028	DYE TEST PERFORMED BY UTILITIES, SEWER IS NOT CONNECTED PER LEONA CASTRO IN FINANCE 4/3/18		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/27/2018		Sub/Resub:									
Address: 2948 SCENIC DR		Last/Submittal:									
		Last/Response:									
SIT2018-40029	WILL SERVE LETTER & OSA FOR NEW WATER SERVICE		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 05/02/2018		Sub/Resub:			1	1				1	
Address: 1222 PECOS AVE		Last/Submittal:			05/02/2018	05/02/2018				05/02/2018	
		Last/Response:									
SIT2018-40030	LLA - MORNINGSIDE HEIGHT, LOT MERGER OF 2 EXISTING LOTS		Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/10/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/10/2018		Sub/Resub:					1				
Address: See Description		Last/Submittal:					05/10/2018				
		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
SIT2018-40031	MOBILITIE LLC, SISK ROAD, SITE ID# 9CAB009254/Cascade ID #SF90XSD94C CELL EQUIPMENT INSTALLATION ON 3401 DALE RD	<u>Completed Date:</u>	Not Applicable	Not Applicable	06/18/2018	06/18/2018	Not Applicable	Not Applicable	Not Applicable	06/18/2018	Not Applicable
<u>Received:</u> 05/11/2018		<u>Sub/Resub:</u>			2	1				1	
<u>Address:</u> 3401 DALE RD		<u>Last/Submittal:</u>			06/04/2018	05/11/2018				05/11/2018	
		<u>Last/Response:</u>			06/18/2018						
SIT2018-40032	COMCAST JOB, OC COMMUNICATIONS, INSTALL CATV UNDERGROUND, DIRECTIONAL BORE 665 FT POLE TO 1800 PRESCOTT RD	<u>Completed Date:</u>	Not Applicable	Not Applicable		09/12/2018	Not Applicable	Not Applicable	Not Applicable	05/24/2018	Not Applicable
<u>Received:</u> 05/14/2018		<u>Sub/Resub:</u>			2	2				1	
<u>Address:</u> 1800 PRESCOTT RD		<u>Last/Submittal:</u>			06/28/2018	08/08/2018				05/04/2018	
		<u>Last/Response:</u>			07/10/2018	09/12/2018					
SIT2018-40033	LLA - BENCHMARK ENG., LLA & MERGER BETWEEN 3 EXISTING PARCELS APN# 705 E WHITMORE AVE	<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> 05/21/2018		<u>Sub/Resub:</u>									
<u>Address:</u> 705 E WHITMORE 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
SIT2018-40035 Received: 06/01/2018	15-FOOT PUE FOR NEW DIALYSIS CLINIC ONCOFFEE RD	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	08/22/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2018-40037 Received: 06/11/2018	GALLO GLASS INDUSTRIAL SEWER, UPGRADE EXISTING 8" CONNECTION TO 18" CONNECTION, OVERFLOW BASIN	<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
					2	1				1	
					06/25/2018	06/11/2018				06/11/2018	
					06/22/2018						
SIT2018-40038 Received: 06/13/2018	AT&TJOB # A01800V, BORE & PLACE 190' OF 1- 4' CONDUIT IN ALLEY,	<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
					1	1				1	
					06/13/2018	06/13/2018				06/13/2018	
						07/02/2018					

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SIT2018-40039	AT&T JOB# A0179YK, BORE & PLACE 286 1- 4" CONDUIT	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/13/2018	08/13/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
<u>Received:</u> 06/13/2018		<u>Sub/Resub:</u>			2	2					
		<u>Last/Submittal:</u>			08/01/2018	08/09/2018					
<u>Address:</u> 1130 ENCINA AVE		<u>Last/Response:</u>			08/13/2018	08/13/2018					
SIT2018-40040	AT&T JOB # A019541, BORE & PLACE 491' OF 1- 4" & 2" CONDUIT	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/13/2018	08/13/2018	Not Applicable	Not Applicable	Not Applicable		Not Applicable
<u>Received:</u> 06/13/2018		<u>Sub/Resub:</u>			2	2				1	
		<u>Last/Submittal:</u>			08/01/2018	08/09/2018				06/13/2018	
<u>Address:</u> 820 S SANTA CRUZ AVE		<u>Last/Response:</u>			08/13/2018	08/13/2018					
SIT2018-40041	OSA FOR NEW SEWER CONNECTION - BRET HARTE SEWER DISTRICT	<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> 06/13/2018		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
<u>Address:</u> 1406 INYO AVE		<u>Last/Response:</u>									

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SIT2018-40042	AT&T JOB # A01801A, BORE & PLACE 325' OF 1- 4" CONDUIT	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/13/2018	08/13/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/13/2018		<u>Sub/Resub:</u>			2	2				1	
		<u>Last/Submittal:</u>			08/01/2018	08/09/2018				06/13/2018	
Address: 1449 QUEENS AVE		<u>Last/Response:</u>			08/13/2018	08/13/2018					
SIT2018-40043	AT&T JOB # A016T4Z	<u>Completed Date:</u>	Not Applicable	Not Applicable	08/13/2018	08/13/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/13/2018		<u>Sub/Resub:</u>			2	2				1	
		<u>Last/Submittal:</u>			08/01/2018	08/09/2018				06/13/2018	
Address: 409 COLDWELL AVE		<u>Last/Response:</u>			08/13/2018	08/13/2018					
SIT2018-40044	PARCEL MAP - FOR PARCEL MAP - ARCO PARCEL MAP	<u>Completed Date:</u>	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/14/2018		<u>Sub/Resub:</u>			4		1				
		<u>Last/Submittal:</u>			01/30/2019		06/14/2018				
Address: 1316 YOSEMITE BLVD		<u>Last/Response:</u>			01/30/2019						

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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
SIT2018-40045 Received: 06/26/2018 Address: 722 ATLANTIC DR	722 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
SIT2018-40046 Received: 07/10/2018 Address: 3101 CELEBRITY LN	BORE 2-INCH CONDUIT FOR PRIMARY CABLE	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	11/27/2018	09/11/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
SIT2018-40051 Received: 07/18/2018 Address: 1100 COURTNEY WAY	INSTALL 3" CONDUIT FOR SECONDARY WITHIN PUE AND ROAD CROSSINGS AT 2-FEET BELOW GRADE	<u>Completed Date:</u> <u>Sub/Resub:</u> <u>Last/Submittal:</u> <u>Last/Response:</u>	Not Applicable	Not Applicable	07/30/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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SIT2018-40052	INSTALL 3" CONDUIT FOR SECONDARY WITHIN PUE AND ROAD CROSSING AT 2-FEET BELOW GRADE	07/30/2018	Not Applicable	Not Applicable	07/30/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/18/2018		Sub/Resub:			1						
Address: 4101 GAGOS DR		Last/Submittal:			07/18/2018						
		Last/Response:			07/30/2018						
SIT2018-40066	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO 2018-290	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/25/2018		Sub/Resub:									
Address: 420 S CONEJO AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40068	Water Will Serve Letter and Outside Service Agreement.	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/30/2018		Sub/Resub:			1	1				1	
Address: 1212 COUNTRY VIEW		Last/Submittal:			07/30/2018	07/30/2018				07/30/2018	
		Last/Response:									

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SIT2018-40069	AIRPORT SEWER DISTRICT - FEES PAID BY STANISLAUS COUNTY PER RESO NO 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/31/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 423 THRASHER AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40071	AIRPORT SEWER DISTRICT - FEES PAID BY STANISLAUS COUNTY PER RESO 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/02/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 404 S SANTA CRUZ AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40072	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO 2018-290		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 08/03/2018		Sub/Resub:			1	1				1	
Address: 304 KERR AVE		Last/Submittal:			08/03/2018	08/03/2018				08/03/2018	
		Last/Response:									

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SIT2018-40073 Received: 08/06/2018 Address: 431 S CONEJO AVE	431 S. CONEJO AVE - AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO. 2018-290	<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
SIT2018-40077 Received: 08/14/2018 Address: 424 THRASHER AVE	424 THRASHER AVE - AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO. 2018-290	<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
SIT2018-40078 Received: 08/15/2018 Address: 3900 SANDERLING AVE	RECONFIGURE EXISTING SUBDIVISION - TRAILS AT FALLING LEAF - 42-88 - 59 LOTS (all docs not submitted,	<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
					1	1	1				
					08/17/2018	08/15/2018	08/15/2018				
					09/26/2018						

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SIT2018-40079	THE TRAILS AT FALLING LEAF - GRADING & DEMO OF LOT PADS & EXISTING DRIVEWAYS, SEWER	08/31/2018	08/29/2018				Not Applicable	Not Applicable		Not Applicable
Received: 08/15/2018		Sub/Resub: 1	1	1	1	1			1	
Address: 3900 SANDERLING AVE		Last/Submittal: 08/23/2018	08/15/2018	08/17/2018	08/15/2018	08/15/2018			08/15/2018	
		Last/Response: 08/31/2018		09/12/2018	10/15/2018					
SIT2018-40080	BORE IN ROW, NO PUE, REFER TO ENCROACHMENT PERMIT # ENC2018-40296 NO PLANS HAVE BEEN	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 08/20/2018		Sub/Resub:		1	1				1	
Address: 3200 SISK RD		Last/Submittal:		08/20/2018	08/20/2018				08/20/2018	
		Last/Response:								
SIT2018-40081	1627 TENAYA DR - AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO. 2018-290	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/20/2018		Sub/Resub:								
Address: 1627 TENAYA DR		Last/Submittal:								
		Last/Response:								

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SIT2018-40085	sewer Will Serve letter and Outside service Agreement for a single family house.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/07/2018		Sub/Resub:									
		Last/Submittal:									
Address: 1609 SHADDOX AVE		Last/Response:									
SIT2018-40087	VILLA D'ESTE SUBDIVISION IMPROVEMENT PLANS			10/03/2018		12/05/2018		Not Applicable	Not Applicable		Not Applicable
Received: 09/14/2018		Sub/Resub:	1	1	3	4	1			1	
		Last/Submittal:	09/14/2018	09/14/2018	12/05/2018	12/05/2018	09/14/2018			09/14/2018	
Address: 3200 ROSELLE AVE		Last/Response:			12/18/2018	12/05/2018					
SIT2018-40088	LLA - BETWEEN 3 PARCELS 067034009, 010, 012		Not Applicable	Not Applicable	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/14/2018		Sub/Resub:					1				
		Last/Submittal:					09/17/2018				
Address: 2840 SCENIC BND		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
SIT2018-40089	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO 2018-290		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 09/21/2018		Sub/Resub:			1	1				1	
		Last/Submittal:			09/21/2018	09/21/2018				09/21/2018	
Address: 136 ANGLE LN		Last/Response:									
SIT2018-40090	402 S SANTA CRUZ - AIRPORT SEWER DISTRICT FEES PAID FOR BY STANISLAUS COUNTY PER RESO 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/24/2018		Sub/Resub:									
		Last/Submittal:									
Address: 402 S SANTA CRUZ AVE		Last/Response:									
SIT2018-40091	420 S SANTA CRUZ - AIRPORT SEWER DISTRICT FEES PAID FOR BY STANISLAUS RESO 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/24/2018		Sub/Resub:									
		Last/Submittal:									
Address: 420 S SANTA CRUZ 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
SIT2018-40092	FINAL PARCEL MAP - GLENN AVE		Not Applicable	Not Applicable				Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/24/2018		Sub/Resub:			2	1	1				
		Last/Submittal:			11/21/2018	09/24/2018	09/24/2018				
Address: 1982 CROWS LANDING RD		Last/Response:			10/25/2018						
SIT2018-40094	ACCESS EASEMENT FOR 1316 YOSEMITE BLVD - SEE SIT 2018-40044 (PARCEL MAP)		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/26/2018		Sub/Resub:			1	1					
		Last/Submittal:			09/26/2018	09/26/2018					
Address: 1316 YOSEMITE BLVD		Last/Response:			10/04/2018						
SIT2018-40096	432 EMPIRE AVE - AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO. 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/27/2018		Sub/Resub:									
		Last/Submittal:									
Address: 432 EMPIRE 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
SIT2018-40097	432 1/2 EMPIRE AVE, AIRPORT SEWER DISTRICT PAID FOR BY STANISLAUS COUNTY PER RESO 2018-290	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/28/2018		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 432 EMPIRE AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2018-40098	315 KERR AVE, AIRPORT SEWER DISTRICT FEES PAID FOR BY STANISLAUS COUNTY PER RESO 2018-290	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/28/2018		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 315 KERR AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2018-40099	518 KERR AVE, AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO 2018-290	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/02/2018		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 518 KERR 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
SIT2018-40100	Will Serve letter and Outside Service Agreement for Sewer and Water		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/02/2018		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
Address: 1324 MCWILLIAMS WAY		<u>Last/Response:</u>									
SIT2018-40102	Will Serve letter and Outside Service Agreement for Sewer connection		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 10/02/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			10/02/2018	10/02/2018				10/02/2018	
Address: 836 SEYBOLD AVE		<u>Last/Response:</u>									
SIT2018-40104	Storm Drain Reimbursement Agreement for SD pipe through Hillglen Roselle Subdivision for the Neighboring							Not Applicable	Not Applicable		Not Applicable
Received: 10/03/2018		<u>Sub/Resub:</u>	1	1	1	1	1			1	
		<u>Last/Submittal:</u>	10/03/2018	10/03/2018	10/03/2018	10/03/2018	10/03/2018			10/03/2018	
Address: 3220 ROSELLE 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
SIT2018-40105	901 PARKLAWN AVE - PARKLAWN SEWER DISTRICT FEES PAID FOR BY STANISLAUS COUNTY PER RESO 2014-128	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/03/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 901 PARKLAWN AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40106	311 EMPIRE AVE - AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO. 2018-290	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/04/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 311 EMPIRE AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40107	PM 31321998 - PG&E TO EXCAVATE (7) 5'X7' & (2) 6'X12' BELL HOLES IN CITY ROW TO REPLACE APPROX 425' OF GAS MAIN -	Completed Date:	Not Applicable	Not Applicable		11/28/2018	Not Applicable	Not Applicable	Not Applicable	11/19/2018	Not Applicable
Received: 10/18/2018		Sub/Resub:			1	1				1	
Address: 1130 WELLESLEY AVE		Last/Submittal:			10/18/2018	10/18/2018				10/18/2018	
		Last/Response:				11/28/2018					

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SIT2018-40108 Received: 10/18/2018 Address: 1136 TULLY RD	PM-31321997 - PG&E TO EXCAVATE (10) 4'X4', (17) 5'X5' (27) 6'X8' BELL HOLES IN CITY ROW TO REPLACE APPROX	<u>Completed Date:</u>	Not Applicable	Not Applicable		11/28/2018	Not Applicable	Not Applicable	Not Applicable		Not Applicable
		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			10/18/2018	10/18/2018				10/18/2018	
		<u>Last/Response:</u>				11/28/2018				11/19/2018	
SIT2018-40109 Received: 10/18/2018 Address: 901 E WHITMORE AVE	ACCESS ROADWAY	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
		<u>Sub/Resub:</u>			2	1				1	
		<u>Last/Submittal:</u>			11/29/2018	10/18/2018				10/18/2018	
		<u>Last/Response:</u>			12/11/2018	12/27/2018					
SIT2018-40110 Received: 10/19/2018 Address: 1236 DOKER DR	REMOVE AND REPLACE 2,657 SF OF EXISTING ASPHALT PAVEMENT TO IMPROVE SITE ENTRANCE -	<u>Completed Date:</u>	Not Applicable	Not Applicable	11/21/2018	11/21/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
		<u>Sub/Resub:</u>			1	1					
		<u>Last/Submittal:</u>			10/19/2018	10/19/2018					
		<u>Last/Response:</u>									

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SIT2018-40111	Water Will Serve letter and Outside Service Agreement	Received: 10/22/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2018-40112	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY RESO 2018-290	Received: 10/25/2018	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Review Completed											
SIT2018-40113	DALE-GREWAL PARCEL MAP EASEMENTS (SIT2018-40095) - PRIMARY CIRCULATION	Received: 10/26/2018	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
					1	1				1	
					10/26/2018	10/26/2018				10/26/2018	

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SIT2018-40114	SEWER EASEMENT DEDICATION		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/29/2018		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>									
Address: 2731 BANGS AVE		<u>Last/Response:</u>									
SIT2018-40115	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/01/2018		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>									
Address: 427 S CONEJO AVE		<u>Last/Response:</u>									
SIT2018-40116	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/02/2018		<u>Sub/Resub:</u>	Review Completed								
		<u>Last/Submittal:</u>									
Address: 414 S CONEJO AVE		<u>Last/Response:</u>									

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SIT2018-40117	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/02/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 630 BENSON AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40118	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/02/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1726 TENAYA DR		Last/Submittal:									
		Last/Response:									
SIT2018-40119	AIRPORT SEWER DISTRICT PAID FOR BY STANISLAUS COUNTY PER RESO #2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/06/2018		Sub/Resub:	<h1>Review Completed</h1>								
Address: 418 EMPIRE AVE		Last/Submittal:									
		Last/Response:									

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SIT2018-40120	Sewer Will Serve letter and Outside Service Agreement for a single family residential.		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 11/13/2018		Sub/Resub:			1	1				1	
		Last/Submittal:			11/13/2018	11/13/2018				11/13/2018	
Address: 212 CRATER AVE		Last/Response:									
SIT2018-40121	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/13/2018		Sub/Resub:									
		Last/Submittal:									
Address: 423 S CONEJO AVE		Last/Response:									
SIT2018-40122	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO #2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/13/2018		Sub/Resub:									
		Last/Submittal:									
Address: 306 S SANTA CRUZ AVE		Last/Response:									

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SIT2018-40123	AT&T JOB # A0179YC, BORE/TRENCH & PLACE 1162' IF 4" & 2" CONDUIT TO END OF GREENWICH, TCP INCLUDED	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/21/2018	12/17/2018	Not Applicable	Not Applicable	Not Applicable	11/14/2018	Not Applicable
Received: 11/14/2018		<u>Sub/Resub:</u>			1	2				1	
Address: 103 GREENWICH LN		<u>Last/Submittal:</u>			11/14/2018	12/17/2018				11/14/2018	
		<u>Last/Response:</u>			12/07/2018	12/17/2018					
SIT2018-40124	AT&T JOB # A01800Z, BORE/TRENCH & PLACE 335' IF 4" CONDUIT, PLACE 1- 24X35 SB & EXCAVATE 5- 4X4	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/07/2018	12/07/2018	Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 11/14/2018		<u>Sub/Resub:</u>			1	1				1	
Address: 318 SCHOOL AVE		<u>Last/Submittal:</u>			11/14/2018	11/14/2018				11/14/2018	
		<u>Last/Response:</u>									
SIT2018-40125	PM - 35000979 - PG&E TO REPLACE APPROX. 4,500-FEET OF GAS MAIN WITH NEW PLASTIC PIPE AND REPLACE (77),	<u>Completed Date:</u>	Not Applicable	Not Applicable		01/10/2019	Not Applicable	Not Applicable	Not Applicable	12/17/2018	Not Applicable
Received: 11/19/2018		<u>Sub/Resub:</u>			1	2				1	
Address: 1504 COFFEE VILLA DR		<u>Last/Submittal:</u>			11/19/2018	01/09/2019				11/19/2018	
		<u>Last/Response:</u>				01/10/2019					

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SIT2018-40126	PM-31321999 - PG&E TO REPLACE APPROX. 570-FEET OF GAS MAIN WITH NEW PLASTIC PIPE AND REPLACE (6), 1018 COLLEGE AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable		01/03/2019	Not Applicable	Not Applicable	Not Applicable	12/17/2018	Not Applicable
Received: 11/20/2018		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			11/20/2018	11/20/2018				11/20/2018	
		<u>Last/Response:</u>			12/17/2018	01/03/2019					
SIT2018-40127	PM-35000534 - PG&E TO REPLACE APPROX. 3,350-FEET OF GAS MAIN WITH NEW PLASTIC PIPE AND REPLACE (63), 1024 PATTY WAY	<u>Completed Date:</u>	Not Applicable	Not Applicable		01/22/2019	Not Applicable	Not Applicable	Not Applicable	12/17/2018	Not Applicable
Received: 11/20/2018		<u>Sub/Resub:</u>			1	2				1	
		<u>Last/Submittal:</u>			11/20/2018	01/11/2019				11/20/2018	
		<u>Last/Response:</u>				01/22/2019					
SIT2018-40128	AIRPORT SEWER DISTRICT FEES PAID FOR BY STANISLAUS COUNTY RESO #2018-290 413 S CONEJO AVE	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 11/27/2018		<u>Sub/Resub:</u>									
		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

Review Completed

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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
SIT2018-40129	SIDEWALK EASEMENT ACROSS PROPERTY FRONTAGE	Completed Date: 01/17/2019	Not Applicable	Not Applicable	01/17/2019	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/03/2018		Sub/Resub: 1									
Address: 3525 PELAN DALE AVE		Last/Submittal: 11/30/2018									
		Last/Response: 12/10/2018									
SIT2018-40130	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/04/2018		Sub/Resub:									
Address: 403 THRASHER AVE		Last/Submittal:									
		Last/Response:									
SIT2018-40131	PG&E JOB # 31321993, J ST & 5TH ST, EXCAVATE 1- 4X4X & 4- 5X7 BELL HOLES IN ROW TO REPLACE APPROXIMATELY	Completed Date: Not Applicable	Not Applicable		01/22/2019	Not Applicable	Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 12/04/2018		Sub/Resub: 1			2					1	
Address: 420 J ST		Last/Submittal: 12/11/2018			01/11/2019					12/04/2018	
		Last/Response: 12/27/2018			01/22/2019						

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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
SIT2018-40132 Received: 12/04/2018 Address: 3501 TULLY RD	COMCAST JOB # 275488, TIE INTO EXISTING POLE & RISER DOWN 50', BORE 95' WEST IN SIDEWALK & PLACE	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	12/17/2018	Not Applicable
		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			11/26/2018	11/26/2018				12/04/2018	
		<u>Last/Response:</u>				01/04/2019					
SIT2018-40133 Received: 12/05/2018 Address: 2067 W ORANGEBURG AVE	COMCAST JOB # 271806, EVERGREEN AVE BORE FROM JOINT POLE TO ORANGEBURG, INSTALL 1- 2"	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			12/05/2018	12/05/2018				12/07/2018	
		<u>Last/Response:</u>			12/11/2018	01/04/2019					
SIT2018-40134 Received: 12/05/2018 Address: 3700 GAGOS DR	MID - VINTAGE FAIRE VILLAGE - BORING OF 2-INCH CONDUIT FOR PRIMARY CABLE	<u>Completed Date:</u>	Not Applicable	Not Applicable	12/19/2018	12/11/2018	Not Applicable	Not Applicable	Not Applicable		Not Applicable
		<u>Sub/Resub:</u>			2	1				1	
		<u>Last/Submittal:</u>			12/10/2018	12/05/2018				12/05/2018	
		<u>Last/Response:</u>			12/19/2018	12/07/2018					

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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
SIT2018-40135	AT&T PROJECT #	<u>Completed Date:</u>	Not Applicable	Not Applicable		12/14/2018	Not Applicable	Not Applicable	Not Applicable	12/17/2018	Not Applicable
Received: 12/06/2018	A01E3VS - BORE / TRENCH AND PLACE 555-FEET OF 4-INCH CONDUIT ON E/S	<u>Sub/Resub:</u>			1	2				1	
Address: 701 ROSELAWN AVE	ROSELAWN AVE	<u>Last/Submittal:</u>			11/20/2018	12/12/2018				12/06/2018	
		<u>Last/Response:</u>				12/14/2018					
SIT2018-40136	AT&T PROJECT #	<u>Completed Date:</u>	Not Applicable	Not Applicable		12/18/2018	Not Applicable	Not Applicable	Not Applicable	12/17/2018	Not Applicable
Received: 12/06/2018	A01DZAW - BORE AND PLACE 226-FEET OF 1-4-INCH DUCT ON W/S ROSELAWN AVE AT CHEATHAM	<u>Sub/Resub:</u>			1	2				1	
Address: 906 CHEATHAM CT		<u>Last/Submittal:</u>			12/06/2018	12/17/2018				12/06/2018	
		<u>Last/Response:</u>				12/17/2018					
SIT2018-40137	PG&E JOB # 35000995,	<u>Completed Date:</u>	Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 12/11/2018	REPLACE APPROXIMATELY 500' OF MAIN WITH NEW PLASTIC PIPE & REPLACE 3 &	<u>Sub/Resub:</u>			1	2				1	
Address: 2301 ST PAULS WAY		<u>Last/Submittal:</u>			12/18/2018	02/13/2019				12/11/2018	
		<u>Last/Response:</u>			12/27/2018	01/04/2019					

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SIT2018-40138	917 DOVER AVE -OSA- PARKLAWN SEWER DISTRICT-FEES PAID BY STANISLAUS 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: 12/14/2018		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 917 DOVER AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2018-40139	712 WATSON AVE -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: 12/14/2018		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 712 WATSON AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2018-40140	retrieving the requested permit from storage	<u>Completed Date:</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/18/2018		<u>Sub/Resub:</u>	<h1>Review Completed</h1>								
Address: 1220 S 9TH ST		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2018-40141	COMCAST # 275163 - BORE FROM JOINT PLE TO 2098 ORANGEBURG AVE INSTALL ONE 2-INCH CONDUIT FOR CATV		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/19/2018		<u>Sub/Resub:</u>			1						
Address: 2098 W ORANGEBURG AVE		<u>Last/Submittal:</u>			11/26/2018						
		<u>Last/Response:</u>			12/19/2018						
SIT2018-40142	404 EMPIRE AVE - AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO NO. 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/19/2018		<u>Sub/Resub:</u>									
Address: 404 EMPIRE AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									
SIT2018-40143	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/27/2018		<u>Sub/Resub:</u>									
Address: 523 BENSON AVE		<u>Last/Submittal:</u>									
		<u>Last/Response:</u>									

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SIT2019-50000	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/02/2019		Sub/Resub:	<h1>Review Completed</h1>								
		Last/Submittal:									
Address: 402 THRASHER AVE		Last/Response:									
SIT2019-50001	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO #2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/03/2019		Sub/Resub:	<h1>Review Completed</h1>								
		Last/Submittal:									
Address: 1618 MONO DR		Last/Response:									
SIT2019-50002	VINTAGE SUBDIVISION PHASE 2 IMPROVEMENT PLANS, SEWER, STORM, WATER, CONCRETE & PAVING	02/13/2019						Not Applicable	Not Applicable		Not Applicable
Received: 01/04/2019		Sub/Resub:	1	2	1	1	1			1	
		Last/Submittal:	01/04/2019	01/28/2019	01/04/2019	01/04/2019	01/04/2019			01/04/2019	
Address: BLUEBIRD DR		Last/Response:			01/25/2019						

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SIT2019-50003	THE VINTAGE UNIT II FINAL SUBDIVISION MAP - 46 LOTS		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 01/08/2019		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			01/08/2019	01/08/2019				01/08/2019	
Address: BLUEBIRD DR		<u>Last/Response:</u>									
SIT2019-50004	FLORSHEIM HOMES, LOT LINE ADJUSTMENT BETWEEN TWO PARCELS (076028034 & 076028035), TO		Not Applicable	Not Applicable	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/08/2019		<u>Sub/Resub:</u>					1				
		<u>Last/Submittal:</u>					01/08/2019				
Address: VINTAGE DR		<u>Last/Response:</u>					02/05/2019				
SIT2019-50005	FLORSHEIM HOMES LOT LINE ADJUSTMENT BETWEEN 2 PARCELS (076070022 & 076070023), TO		Not Applicable	Not Applicable	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/08/2019		<u>Sub/Resub:</u>					1				
		<u>Last/Submittal:</u>					01/08/2019				
Address: See Description		<u>Last/Response:</u>					02/05/2019				

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SIT2019-50006	COMCAST # 276152 - BORE 2 LOCATIONS (ACROSS OAKDALE RD & SYLVAN AVE) INSTALL 2 2-INCH CONDUIT FOR CATV		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	01/17/2019	Not Applicable
Received: 01/09/2019		Sub/Resub:			1	1				1	
		Last/Submittal:			01/09/2019	01/09/2019				01/09/2019	
Address: 2101 SYLVAN AVE		Last/Response:			01/09/2019	01/17/2019					
SIT2019-50007	VILLA D'ESTE SUBDIVISION FINAL MAP - 32 LOT AND A REMAINDER PARCEL		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/09/2019		Sub/Resub:			1	1					
		Last/Submittal:			01/09/2019	01/09/2019					
Address: 3200 ROSELLE AVE		Last/Response:			01/23/2019						
SIT2019-50008	WAVE - BORE 234 FROM EXISTING TELCO VAULT TO NEW WAVE VAULT - PLACE 1 2-INCH CONDUIT 36" DEEP		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 01/11/2019		Sub/Resub:			1	1				1	
		Last/Submittal:			01/11/2019	02/01/2019				01/11/2019	
Address: 801 10TH ST		Last/Response:				02/01/2019					

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SIT2019-50009	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO #2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/11/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 325 THRASHER AVE		Last/Submittal:									
		Last/Response:									
SIT2019-50010	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/11/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 511 BENSON AVE		Last/Submittal:									
		Last/Response:									
SIT2019-50011	INSTALL 2-INCH CONDUIT ON SOUTH SIDE OF ELIZABETH CT IN THE ROW		Not Applicable	Not Applicable	01/18/2019	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/16/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1618 ELIZABETH CT		Last/Submittal:									
		Last/Response:									

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SIT2019-50012	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/18/2019		Sub/Resub:									
Address: 1639 TENAYA DR		Last/Submittal:									
		Last/Response:									
SIT2019-50013	PM - 35001035 - PG&E TO REPLACE APPROX. 2,300-FEET OF GAS MAIN WITH NEW PLASTIC PIPE AND REPLACE (46)		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 01/24/2019		Sub/Resub:			1	1				1	
Address: 1217 GARNET DR		Last/Submittal:			01/24/2019	01/24/2019				01/24/2019	
		Last/Response:									
SIT2019-50014	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/28/2019		Sub/Resub:									
Address: 430 S CONEJO AVE		Last/Submittal:									
		Last/Response:									

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SIT2019-50015	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/28/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 407 S CONEJO AVE		Last/Submittal:									
		Last/Response:									
SIT2019-50016	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO. # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/28/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 419 THRASHER AVE		Last/Submittal:									
		Last/Response:									
SIT2019-50017	PG&E JOB # 31322000, REPLACE APPROXIMATELY 2,500' OF MAIN WITH NEW PLASTIC PIPE & REPLACE 32 GAS		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	02/04/2019	Not Applicable
Received: 02/04/2019		Sub/Resub:			1	1				1	
Address: 433 W ROSEBURG AVE		Last/Submittal:			02/01/2019	02/01/2019				02/04/2019	
		Last/Response:									

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Off Site Improvements
Plan Review Status Report
For Applications In Progress On 2/16/2019

<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
SIT2019-50018	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO. # 2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/07/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 1323 MONO DR		Last/Submittal:									
		Last/Response:									
SIT2019-50019	AIRPORT SEWER DISTRICT - FEES PAID FOR BY STANISLAUS COUNTY PER RESO. #2018-290		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/08/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 407 THRASHER AVE		Last/Submittal:									
		Last/Response:									
SIT2019-50020	PARKLAWN SEWER DISTRICT FEES PAID FOR BY STANISLAUS COUNTY PER RESO.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/12/2019		Sub/Resub:	<h1>Review Completed</h1>								
Address: 728 E HATCH RD		Last/Submittal:									
		Last/Response:									

For Completed Date: 1st Line

Date = Date Review Complete Not Logged = Plans Not Logged Into Reviewing Dept.
Not Applicable = Dept. Review Not Required



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Plan Review Status Report
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CITY OF MODESTO
Community & Economic Development
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
SIT2019-50021	A CERTIFICATE OF CORRECTION OF 57-PM76 TO CORRECT STREET NAME FROM LANDMARK COURT TO LANDMARK		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 02/12/2019		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			02/12/2019	02/12/2019				02/12/2019	
Address: See Description		<u>Last/Response:</u>									
SIT2019-50022			Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 02/15/2019		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			02/15/2019	02/15/2019				02/15/2019	
Address: 2045 W BRIGGSMORE AVE		<u>Last/Response:</u>									
SIT2019-50023	PG&E JOB # 31322002, REPLACE APPROXIMATELY 2300' OF MAIN WITH NEW PLASTIC PIPE AND REPLACE 49		Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable		Not Applicable
Received: 02/15/2019		<u>Sub/Resub:</u>			1	1				1	
		<u>Last/Submittal:</u>			02/13/2019	02/13/2019				02/15/2019	
Address: 1004 MCHENRY AVE		<u>Last/Response:</u>									

For Completed Date: 1st Line

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