

Stewart, Rebecca@Waterboards

From: Del Valle, Xavier <XDelValle@sandiego.gov>
Sent: Friday, January 17, 2014 4:46 PM
To: Arias, Christina@Waterboards
Cc: Bishop, Brian; Barranon, William; Hook II, James; Holt, William; Adams, Lisa
Subject: Casa Mira View - 11195 Westview Parkway
Attachments: Correction Notice_11195 Westview PY.PDF; 11195 Westview PY_I.R. Part 1 of 2.pdf; 11195 Westview PY_I.R. Part 2 of 2.pdf

Good afternoon Christina. Per your request, attached (3 attachments) are the following:

- City issued Correction Notice
- Inspection Reports

Please let us know what type of feedback you need, and don't hesitate to call us should you need any follow up. Have a great weekend!

Xavier Del Valle, Project Manager

Development Services Department

City of San Diego

9601 Ridgehaven Court Suite 220

San Diego, CA 92123

(858) 627-3368; xdelvalle@sandiego.gov

From: Arias, Christina@Waterboards [<mailto:Christina.Arias@waterboards.ca.gov>]
Sent: Wednesday, January 15, 2014 4:49 PM
To: Del Valle, Xavier
Cc: Bishop, Brian; Barranon, William; Hook II, James; Holt, William
Subject: RE: Jan 9, 2014 inspection/Casa Mira View; 11195 Westview Parkway;

Yes, please. We are also interested in evaluating the City's feedback with regards to the BMPs.

-Christina

From: Del Valle, Xavier [<mailto:XDelValle@sandiego.gov>]
Sent: Wednesday, January 15, 2014 4:35 PM
To: Arias, Christina@Waterboards
Cc: Bishop, Brian; Barranon, William; Hook II, James; Holt, William
Subject: RE: Jan 9, 2014 inspection/Casa Mira View; 11195 Westview Parkway;

Thank you Christina for the response. I'll follow up with the Inspection Services Manager regarding the meeting. Since the site has made progress, is there still a need for the requested Inspection Reports?

Xavier Del Valle, Project Manager

Development Services Department

City of San Diego

9601 Ridgehaven Court Suite 220

San Diego, CA 92123

(858) 627-3368; xdelvalle@sandiego.gov

From: Arias, Christina@Waterboards [<mailto:Christina.Arias@waterboards.ca.gov>]
Sent: Wednesday, January 15, 2014 4:30 PM
To: Del Valle, Xavier
Cc: Bishop, Brian; Barranon, William; Hook II, James; Holt, William
Subject: RE: Jan 9, 2014 inspection/Casa Mira View; 11195 Westview Parkway;

Hi Xavier,

Yes, I was at the site yesterday with the site superintendent, the OSP, my colleague Frank Melborn (he is with our Enforcement Unit), and two City inspectors: Eliseo Guerrero and Akram Bassyouni. The visit was comprehensive, we went over the required paperwork (SWPPP, weekly inspections), as well as walked the site.

The site looks much better than it did last week. I think it was time well spent yesterday too. I appreciated Mr. Guerrero's and Mr. Bassyouni's time and attention on this matter. I do not see a need to meet again at the site anytime soon, but let me know if you think it would be helpful for your team to do so.

Christina Arias, PE

Water Resource Control Engineer
San Diego Regional Water Quality Control Board
Tel. (619) 521-3361

*2375 Northside Drive, Suite 100
San Diego, CA 92108*

From: Del Valle, Xavier [<mailto:XDelValle@sandiego.gov>]
Sent: Wednesday, January 15, 2014 4:14 PM
To: Arias, Christina@Waterboards
Cc: Bishop, Brian; Barranon, William; Hook II, James; Holt, William
Subject: RE: Jan 9, 2014 inspection/Casa Mira View; 11195 Westview Parkway;

Good afternoon Christina. Our inspection team got a chance to meet to discuss the Casa Mira View Project. Since it is a large project, we'll need a day or two to research our system to generate the requested inspection reports. If possible, we'd like to coordinate a site visit with you, the project superintendent, and our inspection team. The Inspection Services Mgr. was informed by Lisa Adams that a site visit was coordinated yesterday? Our team would have absolutely attended to meet you and to go over the issues on-site. Is it still possible for our team to meet you on-site this week or next week? Regards,

Xavier Del Valle, Project Manager

Development Services Department
City of San Diego
9601 Ridgehaven Court Suite 220
San Diego, CA 92123
(858) 627-3368; xdelvalle@sandiego.gov

From: Arias, Christina@Waterboards [<mailto:Christina.Arias@waterboards.ca.gov>]
Sent: Wednesday, January 15, 2014 9:13 AM
To: Del Valle, Xavier
Subject: RE: Jan 9, 2014 inspection/Casa Mira View; 11195 Westview Parkway;

Hi Xavier, thank you for the update.

Christina

From: Del Valle, Xavier [<mailto:XDelValle@sandiego.gov>]

Sent: Tuesday, January 14, 2014 10:57 AM

To: Arias, Christina@Waterboards

Cc: Barranon, William; Bishop, Brian; Holt, William; Richards, Walter; Gustine, Chad; Chrysler, Mark; Zoumaras, Dave

Subject: RE: Jan 9, 2014 inspection/Casa Mira View; 11195 Westview Parkway;

Good morning Christina. I work with the City's Inspection Services team. We wanted to inform you that we are in receipt of your request and that we'll follow up as early as possible. Thank you for reporting this incident, and don't hesitate to call me should you have any questions. Have a good day!

Xavier Del Valle, Project Manager

Development Services Department

City of San Diego

9601 Ridgehaven Court Suite 220

San Diego, CA 92123

(858) 627-3368; xdelvalle@sandiego.gov

From: Zoumaras, Dave

Sent: Friday, January 10, 2014 12:40 PM

To: Adams, Lisa; Osar, George; Rekani, Fahmy; Hammi, Thaira; Osar, John; Bassyouni, Akram; Strohming, Jeff; Barranon, William; Ballesteros, Julie

Subject: Fwd: Jan 9, 2014 inspection/Casa Mira View

Importance: High

Hi all...please see below and attached.

I'm out of the office today.

It looks to me this might involve both DSD and PW inspectors.

If this developer/contractor has not been cited by Field Engineering and or DSD staff for the noted deficiencies then they should get one today...possibly from both departments.

Depending on the site conditions we might also consider issuing a stop work order until corrections are made.

George/Lisa...I will want to see the requested reports from our side early next week.

Thanks...Zoom.

Sent from my HTC on the Now Network from Sprint!

----- Forwarded message -----

From: "Zoumaras, Dave" <DZoumaras@sandiego.gov>

Date: Fri, Jan 10, 2014 12:26 pm

Subject: Jan 9, 2014 inspection/Casa Mira View

To: "christina.arias@waterboards.ca.gov" <christina.arias@waterboards.ca.gov>

Cc: "chiara.clemente@waterboards.ca.gov" <chiara.clemente@waterboards.ca.gov>, "eric.becker@waterboards.ca.gov" <eric.becker@waterboards.ca.gov>

Thanks for the heads-up Christina...I'll direct staff to begin addressing these issues ASAP...Zoom.

Sent from my HTC on the Now Network from Sprint!

----- Reply message -----

From: "Arias, Christina@Waterboards" <Christina.Arias@waterboards.ca.gov>

Date: Fri, Jan 10, 2014 11:44 am

Subject: Jan 9, 2014 inspection/Casa Mira View

To: "Zoumaras, Dave" <DZoumaras@sandiego.gov>

Cc: "Clemente, Chiara@Waterboards" <Chiara.Clemente@waterboards.ca.gov>, "Becker, Eric@Waterboards" <Eric.Becker@waterboards.ca.gov>, "Arias, Christina@Waterboards" <Christina.Arias@waterboards.ca.gov>

Dear Dave,

Yesterday afternoon I went to the Casa Mira View construction site in Mira Mesa (WDID 9 37C353628). I found the site to be grossly in noncompliance with the CGP, see attached photos. Some of my findings include:

- No trash management, trash and other waste material was observed throughout the construction site;
- Leaking concrete washouts;
- No erosion control on finished slopes;
- No inlet protection and a discharge of waste material into the storm drain.

I am preparing an inspection report to document my findings, but I wanted to email you right away so that the City can take appropriate measures to get this site into compliance with both local and state requirements. This site received an NOV about 3 years ago, and the contractor here also happens to be the same contractor that is working on the Torrey Hills construction site in Carmel Valley, which received an NOV a few months ago.

At this point we are concerned with the City's construction project oversight. To get a better idea of the feedback your inspectors are providing, I would ask that you please send me a copy of the inspection reports as soon as you can for all inspections taking place at this construction site since the beginning of this rainy season. I appreciate your assistance, I know you are very busy.

-Christina Arias
Regional Water Quality Control Board
(619) 521-3361
christina.arias@waterboards.ca.gov





CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT



STORM WATER NOTICE

JOB ADDRESS <i>11195 Westview PY</i>		PAGE 1 OF
OWNER / CONTRACTOR / COMPANY <i>Garden Communities</i>		APPROVAL / PERMIT NUMBER <i>1143746</i>
WORKER / DRIVER	LIC. PLATE NUMBER	PROJECT / PLAN FILE NUMBER <i>327356</i>
OWNER / LESSEE / TRACT NAME <i>Garden Communities</i>		OWNER / LESSEE MAILING ADDRESS

You are in violation of the City of San Diego's Municipal Code §43.0301, Storm Water Management and Discharge Control.

Read
Reverse
Side

- STOP WORK - Remove discharge(s) from storm water drainage system, capture and dispose of all debris, sediment, materials, etc. in an approved manner to prevent further pollution.
- Construction not in accordance with approved Storm Water Pollution Protection Plan.
- Best Management Practices (BMP's) are not in place, or adequate to prevent the discharge(s) of pollutants from entering the storm water drainage system or water courses.
- STOP WORK - Until authorized to continue by the Inspector.

CORRECTIONS REQUIRED

- CONTACT INSPECTOR AND ARRANGE FOR APPOINTMENT. (See telephone number below)
- CORRECTIONS LISTED BELOW MUST BE MADE BEFORE WORK CAN BE RECOMMENCED.
- PAY REINSPECTION FEE (See back); THEN CALL FOR REINSPECTION AT (858) 581-7111.

PARTIAL APPROVAL

CORRECTIVE MEASURES FOR THE ITEMS LISTED BELOW HAVE BEEN IMPLEMENTED.

DATE: _____

- 1. Soils, debris and all construction materials must be contained within your job site/property. Remove from public right of way.
- 2. Sediment Barriers (e.g. Drain Inlets, Traps/Basins, Gravel Bags, Straw Bales, Silt Fences, etc.) to be:
 - a. Installed per plans
 - b. Maintained at all times
 - c. Functioning properly (repair or replace with acceptable alternative)
- 3. All material handling, storage and maintenance areas to be kept reasonably clean and free of spills, leaks, or any deleterious materials.
- 4. Materials and equipment must be covered when not in use and all associated leaks and spills to be isolated from leaving the site.
- 5. Provide a stabilized entrance and exit for vehicles to prevent tracking soils off site.
- 6. Exposed slopes must be protected from erosion through the implementation of acceptable soil stabilization practices.
- 7. Materials to control pollutants from entering the storm drain are required to be on the job site for emergency purposes.

Trash/Debris to be picked-up/maintained daily

- A verbal warning / previous notice was issued to correct the items listed above on ____ / ____ / ____.
- A hold will be placed on this project. No further inspections will be given until the items listed above have been corrected. To remove the hold, call for reinspection at (858) 581-7111 between 7:00 a.m. - 4:00 p.m. and press "#", then "0".
- This notice will be forwarded to:
 - Neighborhood Code Compliance, (619) 236-5500
 - Engineering and Capital Projects, (858) 627-3200
 - Storm Water Pollution Prevention Program, (619) 235-1000 for further action.

Actions to correct item(s) indicated above are required FORTHWITH / WITHIN _____ business day(s) or prior to next rainfall, whichever occurs first. Failure to comply with this notice may result in the suspension of inspections, issuance of fines or both.

Bill Holt

NAME OF INSPECTOR (PRINT)

Bill Holt

INSPECTOR'S SIGNATURE

(858) 627-2063

OFFICE TEL. NO.

11/10/14

DATE

Selected Inspection Run Sheet



1/17/14 9:54 am

THE CITY OF SAN DIEGO
Development Services

1222 First Avenue, San Diego, CA 92101-4154

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L64A-012B

Project Information

Project Nbr: **183304** Title: CMV (retaining walls) 
 Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 06/12/2009

Scope: MIRA MESA: RM-3-7 / SDP 294373 & PDP 294375 / Ret Wall along eastern property line (1,541.94 l.f.); AIA / FAA / Brush Zone 300' Buffer.**Extension to issue permit only.jca**

Project Tags

Description	Added
Storm Water Const BMP Low	07/08/2009
Storm Water Perm BMP Standard	07/08/2009
Watershed - Penasquitos	07/08/2009

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
 APN: 318-410-2300 Parcel Owner:
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Rochford, Julia Phone: Mobile: Pager: Fax: (858)5972009
 Approval Nbr: **6 61407** Approval Status: Completed
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 08/10/10 10:51 an By: Carney II, Chet Will Expire: 08/05/11 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: 12/10/12 5:33 pm By: Holt, William
 Scope: MIRA MESA: RM-3-7 / SDP 294373 & PDP 294375 / Ret Wall along eastern property line (1,541.94 l.f.); AIA / FAA / Brush Zone 300' Buffer.

Current Scheduled Inspection

Inspection Group: 790611 Inspection Tier 2
 Inspection: 1788596 Discipline Job Order: 004142
 Type: Final(2) Performed End: 12/10/2012 5:33 pm
 Scheduled 12/10/2012 8:00 am Inspector: Holt, William Inspection Results: Pass
 Location Note:
 Construction Note:
 Scope:

Select One:

Pass
 Partial Pass
 Progress
 Fail

Subtype:

Description	Result	Note
Stormwater Const BMPs	Pass	
Final (Final)	Pass	

Selected Inspection Run Sheet



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Inspection Plan

<u>Insp</u>	<u>Type</u> <u>Subtype</u>	<u>Status</u>	<u>Inspector</u> <u>Note</u>	<u>Scheduled</u>	<u>Performed</u>	<u>End</u>	<u>Result</u>	<u>Tier</u>
2068975	Structural - Status Progress [Pass]	Completed	Holt, William holds	10/15/2012 8:00 am	10/15/2012 6:41 pm	Pass	1	
1972512	Structural - Status Progress [Pass]	Completed	Holt, William	04/13/2012 8:00 am	04/13/2012 4:54 pm	Pass	1	
1880093	Structural - Status Progress [Pass]	Completed	Holt, William	10/12/2011 8:00 am	10/12/2011 4:00 pm	Pass	1	
1788596	Structural - Final(2) Final [Pass]	Completed	Holt, William	12/10/2012 8:00 am	12/10/2012 5:33 pm	Pass	2	
1455327	Structural - Final(2) Final [Fail] Stormwater Const BMPs [Pass]	Completed	Holt, William need final reports only	04/11/2011 8:00 am	04/11/2011 3:54 pm	Partial Pass	2	
1744338	Structural - Pre Grout Pre Grout (Final) [Pass] Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott	01/04/2011 8:00 am	01/04/2011 3:59 pm	Pass	2	
1734121	Structural - Pre Grout Pre Grout (Final) [Fail]	Completed	Thomas Jr, Scott can. by phone	01/03/2011 8:00 am	01/03/2011 5:01 pm	Fail	2	
1728020	Structural - Pre Grout Pre Grout (Final) [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	12/09/2010 8:00 am	12/09/2010 3:57 pm	Partial Pass	2	
1729569	Structural - Foundation Footings [Pass]	Completed	Baker, Larry	12/02/2010 8:00 am	12/02/2010 3:47 pm	Partial Pass	2	
1723810	Structural - Foundation All Foundation [Partial Pass] Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott anop	12/01/2010 8:00 am	12/01/2010 4:48 pm	Partial Pass	2	
1455328	Structural - Pre Grout Pre Grout (Final) [Partial Pass]	Completed	Reynolds, Jim anop	11/29/2010 8:00 am	11/29/2010 3:54 pm	Partial Pass	2	
1722670	Structural - Foundation Footings [Pass]	Completed	Baker, Larry anop	11/18/2010 8:00 am	11/18/2010 4:03 pm	Partial Pass	2	
1721269	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Bishop, Brian	11/17/2010 8:00 am	11/17/2010 3:20 pm	Partial Pass	2	
1719022	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	11/15/2010 8:00 am	11/15/2010 6:13 pm	Partial Pass	2	
1455326	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	11/09/2010 8:00 am	11/09/2010 5:20 pm	Partial Pass	2	



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Development Services

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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
87355	Anderson, John	Regular	CALOSHA permit required prior to any inspections.	Carney II, Chet	8/10/2010 10:56 am	collected and sent to records	2
86618	Doudar, Ziad	Regular	Masonry inspection (Level I) is required.	Holt, William	11/2/2012 8:33 am	Apex Building Inspections, Inc., Richard Torres #786, 10/25/12	3
86619	Doudar, Ziad	Regular	Verify materials below footings are adequate to achieve the design bearing capacity. Verify excavations are extended to proper depth and have reached proper materials. Perform classification and testing of controlled fill materials. Verify use of proper materials, densities and lift thicknesses during placement and compaction of controlled fill. Prior to placement of controlled fill, observe sub-grade and verify that site has been prepared properly.	Holt, William	12/11/2012 9:48 am	Geocon Incorporated, John Hoobs CEG 1524, Shawn Weedon GE 2714	3
86620	Doudar, Ziad	Regular	The special inspection report for soil compaction, site conditions, & depth of footings is to be turned into the building inspector.	Holt, William	12/10/2012 9:48 am	n/a duplicate	3
86621	Doudar, Ziad	Regular	The special inspection report for masonry is to be turned into the building inspector.	Holt, William	11/2/2012 8:35 am	Apex Building Inspections, Inc., Richard Torres #786, 10/25/12	3
87354	Anderson, John	Regular	PROPERTY OWNER'S FINAL REPORT	Holt, William	12/10/2012 9:49 am	Stuart Posnock, Owner, 12/4/12	3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	90,722.25
DwellingUnit NetChange(+,-,0)	0.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Storm Water Pln Chck < 1 Acre	1.00	Each
Permit Issuance/with Plans	1.00	Each
Hrly Plan Chk-Drain & Grades	3.00	Hours
Hrly Plan Check-Structural	4.00	Hours
Retaining Wall-Spec Design PC	1,542.00	Linear Feet
Retaining Wall-Spec Design BP	1,542.00	Linear Feet
State Fee (Bldg Permit)	90,722.25	Valuation -CBC
Seismic Fee (Bldg Permit)	90,722.25	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3292 Acc Struct to 3+ Fam or NonRes

Construction Type Information

Job Construction Types

TYPE V B-07

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Utility and Miscellaneous	1	5949	300	Retaining walls



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Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
Julia Rochford	Leppert Engineering Corp.	Point of Contact	(858)597-2001
Julia Rochford	Leppert Engineering Corp.	Agent for Owner	(858)597-2001
Rory Linehan	Leppert Engineering Corp	Engineer	(858)597-2001 3
Rory Linehan	Leppert Engineering Corp	Point of Contact	(858)597-2001 3



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Development Services

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Project Information

Project Nbr: **219539** Title: CMV Phase 1 (garage)
Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 09/02/2010

Scope: MIRA MESA. Construct a 6-story parking garage for a future multi-family development. Refer to PTS 91647 for development permit. ***EXPRESS STRUCTURAL*** RM-3-7 / SDP 294373 & PDP 294375 / AIA / FAA / Brush Zone 300' Buffer.

Project Tags

Description **Added**
Storm Water Const BMP Med 02/03/2011

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
APN: 318-410-2300 Parcel Owner:
Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Rochford, Julia Phone: Mobile: Pager: Fax: (858)5972009
Approval Nbr: **7 81505** Approval Status: Completed
Approval Type: Building Permit Owner occupied: Overridden:
Issue: 04/08/11 4:22 pm By: Sanchez Jr, Ruben Will Expire: 04/02/12 5:00 pm
Cancel Reason: Extension Quantity: 0
Precancel Status: Closed: 12/22/12 9:08 pm By: Holt, William
Scope: Building permit for a 6-story parking garage for a future multi-family development. Refer to PTS 91647 for development permit.

Current Scheduled Inspection

Inspection Group: 921475 Inspection Tier 3
Inspection: 1758657 Discipline Job Order: 004142
Type: Final(3) Performed End: 12/22/2012 9:08 pm
Scheduled 12/21/2012 8:00 am Inspector: Holt, William Inspection Results: Pass
Location Note:
Construction Note:
Scope:

Select One:
 Pass
 Partial Pass
 Progress
 Fail

Subtype:

Description

Description	Result	Note
Subtype 3		
Subtype 4		
Exit Illumination Test	Pass	
Stormwater Const BMPs	Pass	
Final (Final)	Pass	

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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2100738	Structural - Suspended Ceiling Stormwater Const BMPs [Pass] Suspended Ceiling [Fail]	Completed	Holt, William nr	12/19/2012 8:00 am	12/19/2012 9:16 pm	Partial Pass	2	
2105875	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William nr	12/19/2012 8:00 am	12/19/2012 9:22 pm	Fail	2	
2099495	Structural - Prefinal (2) All Prefinal [Partial Pass]	Completed	Holt, William	12/18/2012 8:00 am	12/18/2012 4:22 pm	Partial Pass	2	
1698146	Fire - Underground-Visual All Underground Visual [Pass]	Completed	Carter, Ron per signature on card	12/17/2012 8:00 am	12/17/2012 4:00 pm	Pass	2	
1698147	Fire - Underground-Hydro All Underground Hydro [Pass]	Completed	Carter, Ron Per signature on card	12/17/2012 8:00 am	12/17/2012 4:00 pm	Pass	2	
1698148	Fire - Underground-Flush All Underground Flush [Pass]	Completed	Carter, Ron Per signature on card	12/17/2012 8:00 am	12/17/2012 4:00 pm	Pass	2	
1698149	Fire - Sprinkler(s) Rough All Fire Sprinkler Rough [Pass]	Completed	Carter, Ron Per signature on plans	12/17/2012 8:00 am	12/17/2012 4:00 pm	Pass	2	
1698150	Fire - Sprinkler(s) Final All Fire Sprinkler Reqmts [Pass]	Completed	Carter, Ron	12/17/2012 8:00 am	12/17/2012 4:00 pm	Pass	2	
1698154	Fire - Alarm(s) Final All Fire Alarm Reqmts [Pass]	Completed	Carter, Ron	12/17/2012 8:00 am	12/17/2012 4:00 pm	Pass	2	
1824129	Structural - Suspended Ceiling Stormwater Const BMPs [Pass] Suspended Ceiling [Fail]	Completed	Holt, William need mech	12/10/2012 8:00 am	12/10/2012 5:34 pm	Partial Pass	2	
1758663	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	12/06/2012 8:00 am	12/06/2012 6:22 pm	Fail	2	
2077639	Structural - Frame All Rough Framing [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/06/2012 8:00 am	12/06/2012 6:20 pm	Pass	2	
2078703	Structural - Foundation All Foundation [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	11/30/2012 8:00 am	11/30/2012 4:48 pm	Pass	2	
1758660	Structural - Insulation Stormwater Const BMPs [Pass]	Completed	Holt, William	11/02/2012 8:00 am	11/02/2012 7:43 pm	Partial Pass	2	
1984147	Structural - Foundation Thermal - Walls [Partial Pass] Foundation Walls [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs anogs	10/29/2012 8:00 am	10/29/2012 4:40 pm	Partial Pass	2	
2071785	Structural - Frame Rough Int Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	10/26/2012 8:00 am	10/26/2012 6:25 pm	Partial Pass	2	
2070859	Structural - Frame Rough Int Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	10/17/2012 8:00 am	10/17/2012 4:49 pm	Partial Pass	2	
2062704	Structural - Frame Rough Int Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	10/16/2012 8:00 am	10/16/2012 5:03 pm	Partial Pass	2	
1993786	Structural - Lath & Drywall Drywall [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	10/15/2012 8:00 am	10/15/2012 6:35 pm	Partial Pass	2	
1988762	Structural - Frame Rough Int Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	10/01/2012 8:00 am	10/02/2012 4:36 pm	Partial Pass	2	



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1975315	Structural - Lath & Drywall Exterior Lath [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	05/22/2012	8:00 am	05/23/2012	4:16 pm	Partial Pass	2
1976091	Structural - Frame All Rough Framing [Partial Pass] Rough Ext Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott s. elev. complete	05/15/2012	8:00 am	05/15/2012	8:05 pm	Partial Pass	2
1978746	Structural - Foundation Footings [Partial Pass] Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop anop	05/07/2012	8:00 am	05/07/2012	5:24 pm	Partial Pass	2
1974508	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	04/25/2012	8:00 am	04/25/2012	4:42 pm	Partial Pass	2
1975237	Structural - Frame Rough Int Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	04/19/2012	8:00 am	04/19/2012	5:38 pm	Partial Pass	2
1758661	Structural - Lath & Drywall Drywall [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	04/18/2012	8:00 am	04/18/2012	5:32 pm	Partial Pass	2
1883941	Structural - Frame Floor Diaphragm [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anohs	04/18/2012	8:00 am	04/18/2012	5:34 pm	Partial Pass	2
1970131	Structural - Foundation All Foundation [Partial Pass]	Completed	Aguirre, Fernando Poers and pods anop west side	04/17/2012	8:00 am	04/17/2012	4:29 pm	Partial Pass	2
1953918	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	04/06/2012	8:00 am	04/09/2012	6:59 pm	Partial Pass	2
1920226	Structural - Foundation All Foundation [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William post con	03/08/2012	8:00 am	03/09/2012	3:50 pm	Partial Pass	2
1951220	Structural - Storm Water Const BMPs-Status All Stormwater Const BMPs [Pass]	Completed	Holt, William	03/06/2012	8:00 am	03/06/2012	6:20 pm	Pass	2
1935023	Structural - Storm Water Const BMPs-Status All Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott	02/02/2012	8:00 am	02/03/2012	4:00 pm	Pass	2
1903827	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	01/03/2012	8:00 am	01/03/2012	4:16 pm	Partial Pass	2
1918439	Structural - Storm Water Const BMPs-Status All Stormwater Const BMPs [Pass]	Completed	Holt, William	01/03/2012	8:00 am	01/03/2012	4:18 pm	Pass	2
1896137	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William deck anoc	11/28/2011	8:00 am	11/28/2011	5:15 pm	Partial Pass	2
1892186	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	11/09/2011	8:00 am	11/09/2011	4:15 pm	Partial Pass	2
1887614	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	11/01/2011	8:00 am	11/02/2011	4:38 pm	Partial Pass	2
1883942	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	10/25/2011	8:00 am	10/25/2011	4:54 pm	Partial Pass	2





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1879340	Structural - Frame All Rough Framing [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William fire stop n clips	10/18/2011	8:00 am	10/18/2011	5:02 pm	Partial Pass	2
1879343	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William pp anop	10/18/2011	8:00 am	10/18/2011	5:03 pm	Partial Pass	2
1802367	Structural - Frame All Rough Framing [Fail] Stormwater Const BMPs [Pass]	Completed	Holt, William not ready	10/10/2011	8:00 am	10/10/2011	4:34 pm	Partial Pass	2
1875469	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	10/10/2011	8:00 am	10/10/2011	4:40 pm	Partial Pass	2
1872631	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	10/03/2011	8:00 am	10/03/2011	5:03 pm	Partial Pass	2
1868731	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	09/27/2011	8:00 am	09/27/2011	4:59 pm	Partial Pass	2
1864225	Structural - Foundation Foundation Walls [Partial Pass]	Completed	Holt, William anop	09/19/2011	8:00 am	09/19/2011	4:00 pm	Partial Pass	2
1861617	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	09/08/2011	8:00 am	09/08/2011	4:50 pm	Partial Pass	2
1860029	Structural - Foundation Grade Beam/Slabs [Pass] Stormwater Const BMPs [Pass]	Completed	Baker, Larry anop	09/01/2011	8:00 am	09/01/2011	3:57 pm	Partial Pass	2
1854716	Structural - Foundation All Foundation [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William 2nd fl.	08/29/2011	8:00 am	08/30/2011	4:40 pm	Partial Pass	2
1851643	Structural - Foundation All Foundation [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Ellrott, Rick	08/18/2011	8:00 am	08/18/2011	8:16 pm	Partial Pass	2
1847724	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	08/11/2011	8:00 am	08/12/2011	4:34 pm	Partial Pass	2
1841603	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	08/04/2011	8:00 am	08/04/2011	3:55 pm	Progress	2
1838800	Structural - Foundation Grade Beam/Slabs [Pass] Stormwater Const BMPs [Pass]	Completed	Baker, Larry anop	07/25/2011	8:00 am	07/25/2011	3:56 pm	Partial Pass	2
1834165	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	07/19/2011	8:00 am	07/19/2011	6:01 pm	Partial Pass	2
1830590	Structural - Foundation Grade Beam/Slabs [Partial Pass]	Completed	Holt, William deck pour anop	07/11/2011	8:00 am	07/11/2011	4:00 pm	Partial Pass	2
1825048	Structural - Foundation All Foundation [Partial Pass]	Completed	Reynolds, Jim deck pour stsi	07/01/2011	8:00 am	07/05/2011	4:00 pm	Fail	2
1823194	Structural - Foundation Masonry Pre-Grout [Partial Pass]	Completed	Ellrott, Rick anop	06/21/2011	8:00 am	06/21/2011	4:00 pm	Partial Pass	2
1821452	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	06/15/2011	8:00 am	06/16/2011	4:57 pm	Partial Pass	2
1820736	Structural - Foundation	Completed	Reynolds, Jim	06/14/2011	8:00 am	06/14/2011	4:08 pm	Partial Pass	2



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1816480	Footings [Partial Pass] Structural - Foundation	Completed	anop Bishop, Brian	06/13/2011	8:00 am	06/13/2011	4:00 pm	Partial Pass	2
1813143	Grade Beam/Slabs [Partial Pass] Structural - Foundation	Completed	s.o.g. Thomas Jr, Scott	06/03/2011	8:00 am	06/06/2011	4:00 pm	Fail	2
1811235	All Foundation [Partial Pass] Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	sog anop Thomas Jr, Scott	05/26/2011	8:00 am	05/27/2011	4:00 pm	Fail	2
1804113	All Foundation [Partial Pass] Masonry Pre-Grout [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	High lift stsi Holt, William	05/24/2011	8:00 am	05/24/2011	5:37 pm	Partial Pass	2
1802452	Masonry Pre-Grout [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	anop Reynolds, Jim	05/10/2011	8:00 am	05/10/2011	4:05 pm	Partial Pass	2
1758659	Masonry Pre-Grout [Partial Pass] Structural - Frame	Completed	garage Holt, William	05/05/2011	8:00 am	05/05/2011	5:07 pm	Fail	2
1799667	All Rough Framing [Fail] Structural - Foundation	Completed	nr Holt, William	05/05/2011	8:00 am	05/05/2011	6:57 pm	Partial Pass	2
1797996	Foundation Walls [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	anop Thomas Jr, Scott	05/02/2011	8:00 am	05/02/2011	6:00 pm	Partial Pass	2
1796515	All Foundation [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	anopaaaaaaaaaaaaaaaaaaaaaaaaaaaa Holt, William	04/27/2011	8:00 am	04/27/2011	5:06 pm	Partial Pass	2
1793092	Foundation Walls [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	anop Holt, William	04/25/2011	8:00 am	04/25/2011	4:31 pm	Partial Pass	2
1791185	Footings [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	anop Bishop, Brian	04/19/2011	8:00 am	04/19/2011	12:14 pm	Partial Pass	2
1788602	Footings [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	aanop Baker, Larry	04/14/2011	8:00 am	04/14/2011	3:58 pm	Partial Pass	2
1758658	Footings [Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Completed	anop Holt, William	04/11/2011	8:00 am	04/11/2011	3:57 pm	Partial Pass	2
1758662	Footings [Partial Pass] Stormwater Const BMPs [Pass] Structural - Suspended Ceiling	Cancelled	anop Holt, William	06/21/2011	8:00 am				2
1758657	Structural - Final(3) Exit Illumination Test [Pass] Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/21/2012	8:00 am	12/22/2012	9:08 pm	Pass	3

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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
133826	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	12/18/2012 8:22 am	Inspection Id: 1698154 performed on 12/17/2012	2
133828	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	12/18/2012 8:23 am	Inspection Id: 1698150 performed on 12/17/2012	2
101583	Wang, Dexing	Regular	Off-Site Fabrication: Application	Holt, William	12/10/2012 8:28 am	Price Industries, Inc.	3
101584	Wang, Dexing	Regular	Off-Site Fabrication: Certificate of Compliance	Holt, William	12/10/2012 8:29 am	Price Industries, Ken Price, 12/30/12	3
101585	Wang, Dexing	Regular	Special Inspection: Masonry	Holt, William	12/7/2012 8:20 am	n/a - duplicate	3
101586	Wang, Dexing	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.	Holt, William	12/7/2012 8:23 am	n/a - duplicate	3
101588	Wang, Dexing	Regular	Special Inspection: Soils Conditions, Wall Backfill and compaction	Holt, William	12/7/2012 8:25 am	n/a - duplicate	3
101590	Wang, Dexing	Regular	Welds: Special Inspection Is required for Welds.	Holt, William	12/7/2012 8:25 am	n/a - duplicate	3
101591	Wang, Dexing	Regular	bolts in concrete	Holt, William	12/7/2012 8:27 am	n/a - duplicate	3
101592	Wang, Dexing	Regular	all post-tension steel.	Holt, William	12/10/2012 8:20 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
101593	Wang, Dexing	Regular	Special Inspection: Concrete	Holt, William	12/7/2012 8:16 am	n/a duplicate	3
105451	Wang, Dexing	Regular	concrete	Holt, William	12/10/2012 8:22 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
105452	Wang, Dexing	Regular	bolt in concrete	Holt, William	12/10/2012 8:24 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
105453	Wang, Dexing	Regular	soils, 13.1,13.2,13.3,13.4.	Holt, William	12/10/2012 8:31 am	Geocon Inc., Cristian Liang, John Hoobs CEG 1524	3
105454	Wang, Dexing	Regular	all reinforcing steel	Holt, William	12/10/2012 8:23 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
105455	Wang, Dexing	Regular	Post-tension tendons.	Holt, William	12/7/2012 8:17 am	n/a - duplicate	3
105456	Wang, Dexing	Regular	all field weldings	Holt, William	12/10/2012 8:25 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, Mario Battaglia #350	3
105457	Wang, Dexing	Regular	all masonry walls.	Holt, William	12/10/2012 8:24 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
133393	Holt, William	Regular	DS-309	Holt, William	12/10/2012 8:37 am	Stuart Posnock, Owner, 12/4/12	3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	920427	Deferred Document Review	Created		Vega, Jama
Required	960202	Deferred Fire Approval	Issued	3/17/2013 5:00:00PM	Ross-Cerezo, Mailei

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	53,708,771.00

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Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
IOS Fee	0.00	Dollars
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Parkg Garage-Complete (FR) PC	600,098.00	Square Feet
Parkg Garage-Complete (FR) BP	600,098.00	Square Feet
C&D Deposit-NonRes New	600,098.00	Square Feet
BuildgStand Surcharge SB1473	53,708,771.00	Valuation -CBC
State Fee (Bldg Permit)	53,708,771.00	Valuation -CBC
Seismic Fee (Bldg Permit)	53,708,771.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3295 ACC STRUCT- NON RES

Construction Type Information

Job Construction Types

TYPE I A-07

Occupancy Group Information

Job Occupancy Group Type

Low-hazard storage

Floors	Square Ft.	Load Factor	Description
5	600098	300	

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
781515	Plumbing Permit	4/8/2011 4:22 pm	Sanchez Jr, Ruben
781509	Electrical Permit	4/8/2011 4:22 pm	Sanchez Jr, Ruben
781514	Mechanical Permit	4/8/2011 4:22 pm	Sanchez Jr, Ruben

Customer Information

Customer	Firm	Role	Phone
Julia Rochford	Leppert Engineering Corp.	Point of Contact	(858)597-2001
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Joseph Laureanti		Agent	(858)864-2343
Joseph Laureanti		Applicant	(858)864-2343
Joseph Laureanti		Point of Contact	(858)864-2343
Ari Astalos	Garden Communities	Agent	(858)232-7374

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Project Information

Project Nbr: **235549**

Title: CMV Recreation Building

Project Mgr: Lynch, Pete

(619)446-5232

plynch@sandiego.gov



Application Date: 04/06/2011

Scope: MIRA MESA Building approval for new recreation building w/bowling alley, cantilevered spa, gym & community area for new apartment complex. RM-3-8/SDP294373/PDP294375/VTM48196/AIA/FAA Part 77/Geo Haz 53.

Project Tags

Description	Added
Storm Water Const BMP Med	12/19/2011
Storm Water Perm BMP Priority	12/19/2011
Storm Water Treatmt Contrl BMP	12/19/2011
Watershed - Penasquitos	12/19/2011

Job Information

Job: 9800 Mira Lee Way

Street Address: 9800 MIRA LEE WY

Thomas Brothers: 1209-E2

APN: 318-410-2400

Parcel Owner:

Sprinkled:

Note: FS see #294591 UG; & #301768 Four Levels TI

Disable Hardship Granted:

Approval Information

Customer Contact: Astalos, Ari

Phone:

Mobile:

Pager:

Fax:

Approval Nbr: **8 44135**

Approval Status: Issued

Approval Type: Building Permit

Owner occupied:

Overriden:

Issue: 01/12/12 9:36 am By: Carney II, Chet

Will Expire: 01/06/13 5:00 pm

Cancel Reason:

Extension Quantity: 0

Precancel Status:

Closed:

By:

Scope: Building approval for new recreation building w/bowling alley, cantilevered spa, gym & community area for new apartment complex.

Current Scheduled Inspection

Inspection Group: 986619 Inspection Tier 2

Inspection: 2325095

Discipline Job Order: 004142

Type: Drywall and Lath

Performed End: 1/9/2014 4:01 pm

Scheduled 1/9/2014 8:00 am

Inspector: Holt, William

Inspection Results: Pass

Location Note:

Construction Note:

Scope:

Select One:

- Pass
- Partial Pass
- Progress
- Fail

Subtype:

Description

Result

Note

Exterior Lath		
Interior Lath		
Drywall		
Drywall-Prehang		
Door Strike		
Interior Paths		
Baths/Kitchens		
Common Areas		
All Stormwater Const BMPs	Pass	
All Drywall and Lath (Final)	Pass	



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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier	
1783062	Structural - Prefinal (2)	Available						2	
	Call (858) 581-7111 to schedule this inspection								
1791931	Fire - Underground-Visual	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791932	Fire - Underground-Hydro	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791933	Fire - Underground-Flush	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791935	Fire - Sprinkler(s) Final	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791936	Fire - Final (2)	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791937	Fire - Backflow Preventers	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791938	Fire - Alarm(s) Rough	Available						2	
	Call (619) 446-5440 to schedule this inspection								
1791939	Fire - Alarm(s) Final	Available						2	
	Call (619) 446-5440 to schedule this inspection								
2325096	Structural - Suspended Ceiling	Available						2	
	Call (858) 581-7111 to schedule this inspection								
2325095	Structural - Drywall and Lath	Completed	Holt, William	01/09/2014	8:00 am	01/09/2014	4:01 pm	Pass	2
	All Drywall and Lath [Pass]								
	All Stormwater Const BMPs [Pass]								
2295995	Structural - Drywall and Lath	Completed	Holt, William	12/20/2013	8:00 am	12/20/2013	4:37 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Pass]								
2297592	Structural - Suspended Ceiling	Completed	Holt, William	12/20/2013	8:00 am	12/20/2013	4:38 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Suspended Ceiling [Partial Pass]								
1783061	Structural - Suspended Ceiling	Completed	Holt, William	11/12/2013	8:00 am	11/12/2013	4:35 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Suspended Ceiling [Fail]								
2281750	Structural - Insulation	Completed	Holt, William	11/05/2013	8:00 am	11/07/2013	3:59 pm	Pass	2
	All Insulation [Pass]								
	Stormwater Const BMPs [Pass]								
2234411	Structural - Lath & Drywall	Completed	Aguirre, Fernando	10/28/2013	8:00 am	10/28/2013	9:44 pm	Pass	2
	All Lath & Drywall [Pass]								
2244370	Structural - Foundation	Completed	Holt, William	10/16/2013	8:00 am	10/16/2013	5:35 pm	Partial Pass	2
	Footings [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2278471	Structural - Insulation	Completed	Holt, William	10/16/2013	8:00 am	10/16/2013	5:36 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Roof and Ceiling [Pass]								
2280803	Structural - Frame	Completed	Holt, William	10/16/2013	8:00 am	10/16/2013	5:41 pm	Partial Pass	2
	Floor Diaphragm [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2246915	Structural - Frame	Completed	Holt, William	10/15/2013	8:00 am	10/15/2013	4:25 pm	Partial Pass	2
	Rough Int Wall Construction [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2263337	Structural - Insulation	Completed	Holt, William	10/09/2013	8:00 am	10/09/2013	4:00 pm	Fail	2
	All Insulation [Fail]								
2257066	Structural - Framing	Completed	Holt, William	10/08/2013	8:00 am	10/08/2013	3:20 pm	Pass	2



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	All Framing [Pass]									
	All Stormwater Const BMPs [Pass]									
1791934	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	09/18/2013	8:00 arr	09/18/2013	4:00 pm	Pass		2
	All Fire Sprinkler Rough [Pass]									
2217419	Structural - Insulation	Completed	Aguirre, Fernando	09/13/2013	8:00 arr	09/16/2013	9:32 pm	Fail		2
	All Insulation [Fail]		no contact person or address posted							
1795498	Structural - Framing	Completed	Holt, William	09/05/2013	8:00 arr	09/05/2013	7:47 pm	Partial Pass		2
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]		anogs							
2188972	Structural - Frame	Completed	Holt, William	08/19/2013	8:00 arr	08/19/2013	4:39 pm	Partial Pass		2
	All Rough Framing [Fail]		nr							
	Stormwater Const BMPs [Pass]									
2227790	Structural - Foundation	Completed	Holt, William	08/14/2013	8:00 arr	08/14/2013	6:15 pm	Partial Pass		2
	Masonry Pre-Grout [Pass]		anogs							
	Stormwater Const BMPs [Pass]									
2217418	Structural - Lath & Drywall	Completed	Holt, William	07/30/2013	8:00 arr	07/30/2013	7:14 pm	Partial Pass		2
	Drywall - Prehang [Partial Pass]		anogs							
	Drywall [Partial Pass]		anogs							
	Stormwater Const BMPs [Pass]									
2095621	Structural - Foundation	Completed	Reynolds, Jim	07/18/2013	8:00 arr	07/18/2013	3:44 pm	Partial Pass		2
	All Foundation [Partial Pass]		stsi							
1783059	Structural - Insulation	Completed	Holt, William	07/01/2013	8:00 arr	07/01/2013	4:00 pm	Partial Pass		2
	Thermal - Floor [Partial Pass]		anogs							
1783060	Structural - Lath & Drywall	Completed	Holt, William	07/01/2013	8:00 arr	07/01/2013	4:00 pm	Partial Pass		2
	Drywall [Partial Pass]		anogs							
2187514	Structural - Frame	Completed	Holt, William	05/16/2013	8:00 arr	05/16/2013	5:29 pm	Partial Pass		2
	Rough Ext Wall Construction [Pass]									
	Rough Roof System [Pass]									
	Stormwater Const BMPs [Pass]									
2186869	Structural - Frame	Completed	Holt, William	05/15/2013	8:00 arr	05/15/2013	4:15 pm	Partial Pass		2
	Rough Roof System [Pass]									
	Stormwater Const BMPs [Pass]									
2171547	Structural - Frame	Completed	Thomas Jr, Scott	05/13/2013	8:00 arr	05/14/2013	6:51 pm	Partial Pass		2
	All Rough Framing [Fail]		n.r.							
	Stormwater Const BMPs [Pass]									
2167611	Structural - Frame	Completed	Holt, William	04/18/2013	8:00 arr	04/18/2013	5:16 pm	Partial Pass		2
	Rough Int Wall Construction [Fail]		nr							
	Stormwater Const BMPs [Pass]									
2166590	Structural - Frame	Completed	Holt, William	04/11/2013	8:00 am	04/11/2013	6:44 pm	Partial Pass		2
	Rough Ext Wall Construction [Partial Pass]		need elec							
	Stormwater Const BMPs [Pass]									
2139532	Structural - Storm Water Const BMPs-Status	Completed	Thomas Jr, Scott	02/25/2013	8:00 arr	02/26/2013	4:47 pm	Pass		2
	All Stormwater Const BMPs [Pass]									
2120133	Structural - Storm Water Const BMPs-Status	Completed	Holt, William	01/22/2013	8:00 arr	01/24/2013	4:19 pm	Pass		2
	All Stormwater Const BMPs [Pass]									
2108113	Structural - Frame	Completed	Holt, William	12/21/2012	8:00 arr	12/22/2012	9:24 pm	Partial Pass		2
	Rough Columns and Supports [Pass]									
	Stormwater Const BMPs [Pass]									
1783058	Structural - Frame	Completed	Holt, William	12/20/2012	8:00 arr	12/20/2012	7:38 pm	Partial Pass		2
	Rough Columns and Supports [Pass]									
	Stormwater Const BMPs [Pass]									
2064888	Structural - Foundation	Completed	Holt, William	11/29/2012	8:00 am	11/29/2012	4:55 pm	Partial Pass		2
	Grade Beam/Slabs [Partial Pass]		L3 deck anogs							



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2083008	Stormwater Const BMPs [Pass] Structural - Storm Water Const BMPs-Status	Completed	Holt, William	11/06/2012	8:00 am	11/08/2012	5:51 pm	Pass	2
2059188	All Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Holt, William	10/05/2012	8:00 am	10/05/2012	5:04 pm	Partial Pass	2
	Foundation Walls [Partial Pass]		anogs						
2055601	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Holt, William	09/24/2012	8:00 am	09/25/2012	4:28 pm	Partial Pass	2
	All Foundation [Partial Pass]		anop						
2041798	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Lopez, Rich	09/18/2012	8:00 am	09/18/2012	10:23 pm	Partial Pass	2
	All Foundation [Partial Pass]		L2 deck						
2035473	Structural - Foundation	Completed	Holt, William	08/22/2012	8:00 am	08/22/2012	4:51 pm	Partial Pass	2
	Foundation Walls [Partial Pass]		anop						
2029158	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Holt, William	08/09/2012	8:00 am	08/10/2012	5:18 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anop						
2023731	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Holt, William	07/30/2012	8:00 am	07/30/2012	4:17 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anop						
2001846	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Baker, Larry	07/19/2012	8:00 am	07/19/2012	3:43 pm	Partial Pass	2
	Grade Beam/Slabs [Pass]		anog						
1988765	Structural - Foundation	Completed	Thomas Jr, Scott	06/07/2012	8:00 am	06/08/2012	4:00 pm	Fail	2
	All Foundation [Partial Pass]								
	Grade Beam/Slabs [Partial Pass]		S.O.G.						
1984143	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Thomas Jr, Scott	05/15/2012	8:00 am	05/15/2012	8:09 pm	Partial Pass	2
	All Foundation [Partial Pass]								
	Pilings and Caissons [Partial Pass]		columns a.n.o.p.						
1978740	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Holt, William	05/07/2012	8:00 am	05/07/2012	5:22 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
1783057	Stormwater Const BMPs [Pass] Structural - Foundation	Completed	Holt, William	04/25/2012	8:00 am	04/25/2012	4:36 pm	Partial Pass	2
	Footings [Partial Pass]		Garden Communities Job!						
2108799	Stormwater Const BMPs [Pass] Structural - Frame	Cancelled	Thomas Jr, Scott	04/09/2013	8:00 am				2
	Cancelled by Contractor	4/11/13	Thomas Jr, Scott						
1803433	Structural - Final(3)	Unavailable							3



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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
110158	Anderson, John	Regular	Note to City Inspector:	Anderson, John	5/9/2011 5:52 pm	Deferred Approvals for: fire sprinklers, fire alarms, metal stairs, spa @ floor 3, basement room divider, handrails, mech supports, canopies, solar panels	3
110159	Anderson, John	Regular	Soils 13.1, 13.2, 13.3	Holt, William	12/4/2013 9:51 am	Geocon Inc., John Hoobs CEG 1524	3
110160	Anderson, John	Regular	3,000 psi concrete	Holt, William	12/4/2013 9:25 am	ASC Profiles	3
110161	Anderson, John	Regular	4,000 psi concrete	Holt, William	12/4/2013 9:27 am	ASC Profiles	3
110162	Anderson, John	Regular	5,000 psi concrete	Holt, William	12/4/2013 9:27 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110163	Anderson, John	Regular	Shotcrete 4,000 psi	Holt, William	12/4/2013 9:30 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110164	Anderson, John	Regular	Prestressing steel 270 ksi	Holt, William	12/4/2013 9:30 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110165	Anderson, John	Regular	Reinforcing steel placement	Holt, William	12/4/2013 9:31 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110166	Anderson, John	Regular	P/T steel installation	Holt, William	12/4/2013 9:31 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110167	Anderson, John	Regular	Structural steel fabrication	Holt, William	12/4/2013 9:32 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110168	Anderson, John	Regular	Application for off site fabrication				3
110169	Anderson, John	Regular	Certificate of Compliance for off site fabrication				3
110170	Anderson, John	Regular	All Field Welding	Holt, William	12/4/2013 9:32 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110171	Anderson, John	Regular	All bolts in concrete	Holt, William	12/4/2013 9:33 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110172	Anderson, John	Regular	Structural Masonry	Holt, William	12/4/2013 9:33 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3
110173	Anderson, John	Regular	High Strength Bolts A-325				3
146826	Anderson, John	Regular	Deferred Steel Trusses Structural - Deferred Submittal	Holt, William	12/30/2013 11:07 am	John Anderson 7/31/13	3
154993	Oskoui, Rouin	Regular	def sub steel stair				3
155398	Holt, William	Regular	3,000 & 4,000 PSI Concrete / 110160 & 110161 (approved in error as ASC Profiles)	Holt, William	12/4/2013 9:39 am	Apex Building Inspections & Testing, Inc., Richard Torres #786 & Mario Battaglia #350, 11/25/13	3



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155399 Holt, William Regular Structural Observation Holt, William 12/4/2013 9:40 am Edmond Babayan & Associates, Inc., Edmond Babayan #1485 3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1032616	Deferred Fire Approval	Issued	10/5/2013 5:00:00PI	Ross-Cerezo, Mailei
Required	1057121	Deferred Fire Approval	Created		Kozachenko, Justy
Required	1108666	Deferred Fire Approval	Issued	4/21/2014 5:00:00PI	Hafertepe, Benjamin
Required	1164659	Deferred Document Review	Created		Gonzalez, Dolores
Required	1208230	Construction Change - Building	Issued	10/27/2014 5:00:00F	Stoks, Shannon
Required	1214408	Deferred Document Review	Created		McGoyme, John

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	4,695,094.74
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	40,866.00
Gross Floor Area Net Chg (+,0)	40,866.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
IOS Fee	1.00	Dollars
Records-Com/MDU(Calcs&Std)	1.00	Each
Addressing Fee	1.00	Each
Issuance-With Plans	1.00	Each
Water/Sewer PC	1.00	Equivalent Dwelling Units
SAP IOS Fees	1.00	Payment
Assembly-Complete (FR) PC	40,866.00	Square Feet
Assembly-Complete (FR) BP	40,866.00	Square Feet
C&D Deposit-NonRes New	40,866.00	Square Feet
BuildgStand Surcharge SB1473	4,695,094.74	Valuation -CBC
State Fee (Bldg Permit)	4,695,094.74	Valuation -CBC
Seismic Fee (Bldg Permit)	4,695,094.74	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3180 Amusement/Recreation Building

Construction Type Information

Job Construction Types

TYPE V A-07

Occupancy Group Information

Job Occupancy Group Type

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Assembly uses for worship, recreation or amusement	1	1	7	Recreation Bldg
Business	1	1	100	B tenants @ ground floor

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
844138	Plumbing Permit	1/12/2012 9:36 am	Carney II, Chet
844136	Electrical Permit	1/12/2012 9:36 am	Carney II, Chet
844137	Mechanical Permit	1/12/2012 9:36 am	Carney II, Chet

Job Release

Type	Issued	Note	Cancelled	Cancelled By
Elect Release - Other	05/01/2013	1 New commercial		

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Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
Ari Astalos	Garden Communities	Agent for Contractor	(858)232-7374
Elizabeth Fisher	KMA	Architect	(213)820-0717
Edmond Babayan	Edmond Babayan & Associates	Engineer	(818)243-1400
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Garden Communities	Garden Communities	Inspection Contact	(858)320-0018
Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Agent for Owner	(858)232-7374
Garden Communities	Garden Communities	Contractor - Gen	(858)320-0018
Joseph Laureanti		Applicant	(858)864-2343
Joseph Laureanti		Point of Contact	(858)864-2343
Elizabeth Fisher	KMA	Agent	(213)820-0717
Ari Astalos	Garden Communities	Agent	(858)232-7374





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Project Information

Project Nbr: **236854** Title: CMV Phase 1A (build-out)
 Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 11/22/2011



Scope: MIRA MESA - Building Permit for (4) 5-story residential bldg. with 235 residential units. Zone: RM-3-8 / SDP294373 / PDP294375 / VTM48196 / AIA / FAA Part 77 Notification Area. Bldg#1=70 units, Bldg#2=20 units, Bldg#3= 70 units, Bldg#4 =75 units =phase 1A, same address. See # 257602 for alt meth case # 1120 # 258103 for case # 1121

Project Tags

Description	Added
Storm Water Const BMP Low Watershed - Penasquitos	11/17/2011
	11/17/2011

Job Information

Job: POD Addresses Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
 APN: 318-410-2300 Parcel Owner:
 Sprinkled: Note:Enhanced NFPA 13 . See Alt.Case # 1120 Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, . Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **8 49139** Approval Status: Completed
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 11/22/11 2:30 pm By: Pangilinan, Carl Will Expire: 11/17/12 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: 8/29/13 5:02 pm By: Holt, William
 Scope: Building Permit for a 5-story residential bldg. with 235 residential units.

Current Scheduled Inspection

Inspection Group: 992113 Inspection Tier 3
 Inspection: 1790853 Discipline Job Order: 004142
 Type: Final(3) Performed End: 8/29/2013 5:02 pm
 Scheduled 8/29/2013 8:00 am Inspector: Holt, William Inspection Results: Pass
 Location Note:
 Construction Note:
 Scope:

Select One:

Pass
 Partial Pass
 Progress
 Fail

Subtype:

Description

Result

Note

Subtype 3		
Subtype 4		
Exit Illumination Test		
Stormwater Const BMPs	Pass	
Final (Final)	Pass	



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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2254236	Structural - Prefinal (2)	Available						2
	Call (858) 581-7111 to schedule this inspection							
2253200	Structural - Prefinal (2)	Completed	Holt, William	08/29/2013	8:00 arr	08/29/2013	5:14 pm Partial Pass	2
	All Prefinal [Partial Pass]		anogs					
2251986	Structural - Prefinal (2)	Completed	Holt, William	08/28/2013	8:00 arr	08/28/2013	4:39 pm Pass	2
	All Prefinal [Pass]							
2173091	Structural - Prefinal (2)	Completed	Holt, William	08/27/2013	8:00 arr	08/28/2013	4:35 pm Pass	2
	All Prefinal [Pass]							
2154893	Fire - Sprinkler(s) Final	Completed	Carter, Ron	06/25/2013	8:00 arr	06/25/2013	4:00 pm Pass	2
	All Fire Sprinkler Reqmts [Pass]		anop					
2161270	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	06/25/2013	8:00 arr	06/25/2013	4:00 pm Pass	2
	All Fire Sprinkler Rough [Pass]		ANOP					
2172044	Fire - Alarm(s) Rough	Completed	Carter, Ron	06/25/2013	8:00 arr	06/25/2013	4:00 pm Pass	2
	All Fire Rough Alarm Reqmts [Pass]		ANOP					
2172045	Fire - Alarm(s) Final	Completed	Carter, Ron	06/25/2013	8:00 arr	06/25/2013	4:00 pm Pass	2
	All Fire Alarm Reqmts [Pass]		anop					
2196825	Structural - Drywall and Lath	Completed	Holt, William	06/13/2013	8:00 arr	06/14/2013	12:38 prr Pass	2
	All Drywall and Lath [Pass]							
	All Stormwater Const BMPs [Pass]							
2107086	Structural - Drywall and Lath	Completed	Holt, William	05/30/2013	8:00 arr	05/30/2013	3:58 pm Partial Pass	2
	All Stormwater Const BMPs [Pass]							
	Exterior Lath [Pass]							
2184225	Structural - Frame	Completed	Holt, William	05/16/2013	8:00 arr	05/16/2013	5:27 pm Pass	2
	All Rough Framing [Pass]							
	Stormwater Const BMPs [Pass]							
2175530	Structural - Frame	Completed	Holt, William	05/09/2013	8:00 arr	05/09/2013	4:05 pm Partial Pass	2
	Rough Ext Wall Construction [Partial Pass]		anogs					
	Stormwater Const BMPs [Pass]							
2173236	Structural - Frame	Completed	Holt, William	04/25/2013	8:00 arr	04/25/2013	4:46 pm Partial Pass	2
	All Rough Framing [Partial Pass]		passed footings					
	Stormwater Const BMPs [Pass]							
2153794	Structural - Prefinal (2)	Completed	Holt, William	04/22/2013	8:00 arr	04/22/2013	4:00 pm Partial Pass	2
	All Prefinal [Partial Pass]		anogs					
2144800	Fire - Alarm(s) Rough	Completed	Carter, Ron	04/13/2013	8:00 arr	04/13/2013	4:00 pm Partial Pass	2
	All Fire Rough Alarm Reqmts [Partial Pass]							
2154889	Fire - Alarm(s) Final	Completed	Carter, Ron	04/13/2013	8:00 arr	04/13/2013	4:00 pm Partial Pass	2
	All Fire Alarm Reqmts [Partial Pass]							
2145299	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	04/02/2013	8:00 arr	04/02/2013	4:00 pm Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]		Pod 7					
2152727	Structural - Prefinal (2)	Completed	Holt, William	03/19/2013	8:00 arr	03/19/2013	7:25 pm Partial Pass	2
	All Prefinal [Partial Pass]		meps					
2108801	Structural - Prefinal (2)	Completed	Holt, William	03/15/2013	8:00 arr	03/18/2013	4:48 pm Partial Pass	2
	All Prefinal [Partial Pass]							
2104950	Fire - Alarm(s) Final	Completed	Carter, Ron	03/16/2013	8:00 arr	03/16/2013	4:00 pm Partial Pass	2
	All Fire Alarm Reqmts [Partial Pass]							
2105191	Fire - Sprinkler(s) Final	Completed	Carter, Ron	03/16/2013	8:00 arr	03/16/2013	4:00 pm Partial Pass	2
	All Fire Sprinkler Reqmts [Partial Pass]							
2121487	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	03/05/2013	8:00 arr	03/06/2013	4:00 pm Fail	2
	All Fire Sprinkler Rough [Partial Pass]		Pod 6 4th floor					
2090501	Fire - Alarm(s) Rough	Completed	Carter, Ron	02/28/2013	8:00 arr	02/28/2013	4:00 pm Partial Pass	2
	All Fire Rough Alarm Reqmts [Partial Pass]		Pod 6					



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2107747	Landscape - Final All Final [Pass]	Completed	Tzonov, Krassimir	02/26/2013	8:00 am	02/26/2013	4:00 pm	Pass	2
2039101	Fire - Underground-Visual All Underground Visual [Partial Pass]	Completed	Carter, Ron pod 12	01/23/2013	8:00 am	01/24/2013	4:00 pm	Fail	2
2119601	Fire - Sprinkler(s) Rough All Fire Sprinkler Rough [Partial Pass]	Completed	Carter, Ron 4th floor pod 5	01/23/2013	8:00 am	01/24/2013	4:00 pm	Fail	2
2090502	Fire - Sprinkler(s) Rough All Fire Sprinkler Rough [Partial Pass]	Completed	Carter, Ron	01/10/2013	8:00 am	01/22/2013	4:00 pm	Fail	2
2106436	Structural - Prefinal (2) All Prefinal [Partial Pass]	Completed	Holt, William	12/21/2012	8:00 am	12/22/2012	9:27 pm	Partial Pass	2
2104195	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Pass]	Completed	Holt, William	12/19/2012	8:00 am	12/19/2012	9:20 pm	Partial Pass	2
2107544	Landscape - Final All Final [Partial Pass]	Completed	Tzonov, Krassimir	12/19/2012	8:00 am	12/19/2012	4:00 pm	Progress	2
2099496	Structural - Prefinal (2) All Prefinal [Partial Pass]	Completed	Holt, William	12/18/2012	8:00 am	12/18/2012	4:22 pm	Partial Pass	2
2093845	Fire - Sprinkler(s) Final All Fire Sprinkler Reqmts [Partial Pass]	Completed	Carter, Ron Pods 1&2 TCO ok by Fire	12/17/2012	8:00 am	12/17/2012	4:00 pm	Partial Pass	2
2102235	Structural - Drywall and Lath All Stormwater Const BMPs [Partial Pass] Drywall [Partial Pass]	Completed	Holt, William	12/13/2012	8:00 am	12/16/2012	12:06 pm	Partial Pass	2
2011487	Fire - Alarm(s) Final All Fire Alarm Reqmts [Partial Pass]	Completed	Carter, Ron Pods 1/2 TCO ok by Fire	12/15/2012	8:00 am	12/15/2012	4:00 pm	Partial Pass	2
2100552	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William anogs	12/11/2012	8:00 am	12/13/2012	6:45 pm	Progress	2
2094860	Structural - Insulation All Insulation [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/10/2012	8:00 am	12/10/2012	5:40 pm	Pass	2
2099890	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William	12/10/2012	8:00 am	12/10/2012	5:40 pm	Partial Pass	2
2087157	Structural - Frame All Rough Framing [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/06/2012	8:00 am	12/07/2012	3:32 pm	Pass	2
2094863	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William anogs	12/06/2012	8:00 am	12/07/2012	3:33 pm	Partial Pass	2
1790861	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	12/06/2012	8:00 am	12/06/2012	6:23 pm	Fail	2
2009200	Structural - Cabinet/Prefinal All Cabinet/Prefinal [Pass]	Completed	Holt, William	12/06/2012	8:00 am	12/06/2012	6:19 pm	Pass	2
2089691	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass]	Completed	Holt, William anogs	11/28/2012	8:00 am	11/28/2012	9:35 pm	Partial Pass	2
2092331	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William anogs	11/28/2012	8:00 am	11/28/2012	9:36 pm	Partial Pass	2
2092332	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William anogs	11/28/2012	8:00 am	11/28/2012	9:37 pm	Partial Pass	2
1797415	Fire - Sprinkler(s) Final All Fire Sprinkler Reqmts [Partial Pass]	Completed	Carter, Ron Visual- Phase 1 Pod 1	11/24/2012	8:00 am	11/24/2012	4:00 pm	Partial Pass	2



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2089692	Structural - Framing	Completed	Holt, William	11/21/2012	8:00 am	11/21/2012	5:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Partial Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2089693	Structural - Drywall and Lath	Completed	Holt, William	11/21/2012	8:00 am	11/21/2012	5:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2036443	Fire - Alarm(s) Rough	Completed	Carter, Ron	11/19/2012	8:00 am	11/19/2012	4:00 pm	Partial Pass	2
	All Fire Rough Alarm Reqmts [Partial Pass]		Pods 1-4 completed for alarm rough						
2043255	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	11/19/2012	8:00 am	11/19/2012	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]		Pods 1-4 hydro's complete						
2084822	Structural - Insulation	Completed	Holt, William	11/16/2012	8:00 am	11/16/2012	6:00 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]		anogs						
2084826	Structural - Framing	Completed	Holt, William	11/16/2012	8:00 am	11/16/2012	6:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2087162	Structural - Drywall and Lath	Completed	Holt, William	11/16/2012	8:00 am	11/16/2012	6:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2075458	Structural - Frame	Completed	Holt, William	11/13/2012	8:00 am	11/13/2012	5:26 pm	Partial Pass	2
	Rough Int Wall Construction [Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2086116	Structural - Drywall and Lath	Completed	Holt, William	11/13/2012	8:00 am	11/13/2012	5:29 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2085708	Structural - Drywall and Lath	Completed	Holt, William	11/09/2012	8:00 am	11/09/2012	4:45 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2084827	Structural - Drywall and Lath	Completed	Holt, William	11/08/2012	8:00 am	11/08/2012	5:52 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
	Exterior Lath [Partial Pass]		anogs						
2080243	Structural - Insulation	Completed	Thomas Jr, Scott	11/07/2012	8:00 am	11/07/2012	5:03 pm	Partial Pass	2
	All Insulation [Fail]		miss call						
	Stormwater Const BMPs [Pass]								
2080244	Structural - Framing	Completed	Thomas Jr, Scott	11/07/2012	8:00 am	11/07/2012	5:05 pm	Partial Pass	2
	All Framing [Fail]		miss call						
	All Stormwater Const BMPs [Pass]								
2081604	Structural - Drywall and Lath	Completed	Thomas Jr, Scott	11/06/2012	8:00 am	11/07/2012	5:11 pm	Fail	2
	All Drywall and Lath [Partial Pass]								
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		pod 4 flr#1 cor.						
2076308	Structural - Drywall and Lath	Completed	Holt, William	11/01/2012	8:00 am	11/02/2012	7:56 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2072561	Structural - Insulation	Completed	Holt, William	10/30/2012	8:00 arr	10/31/2012	4:05 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]								
2078714	Structural - Framing	Completed	Holt, William	10/30/2012	8:00 arr	10/31/2012	4:06 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]								
2077631	Structural - Framing	Completed	Holt, William	10/29/2012	8:00 arr	10/29/2012	4:54 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						



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2076312	Structural - Framing	Completed	Holt, William	10/26/2012	8:00 am	10/26/2012	6:26 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2070952	Structural - Drywall and Lath	Completed	Holt, William	10/24/2012	8:00 am	10/24/2012	4:32 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2072562	Structural - Framing	Completed	Holt, William	10/24/2012	8:00 am	10/24/2012	4:34 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2059190	Structural - Frame	Completed	Holt, William	10/23/2012	8:00 am	10/23/2012	4:54 pm	Partial Pass	2
	Rough Int Wall Construction [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2070953	Structural - Insulation	Completed	Holt, William	10/18/2012	8:00 am	10/18/2012	4:17 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]		anogs						
2070955	Structural - Framing	Completed	Holt, William	10/18/2012	8:00 am	10/18/2012	4:18 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2064890	Structural - Drywall and Lath	Completed	Holt, William	10/16/2012	8:00 am	10/16/2012	5:06 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2068407	Structural - Insulation	Completed	Holt, William	10/16/2012	8:00 am	10/16/2012	5:07 pm	Partial Pass	2
	All Insulation [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2068409	Structural - Framing	Completed	Holt, William	10/16/2012	8:00 am	10/16/2012	5:08 pm	Partial Pass	2
	All Stormwater Const BMPs [Partial Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2062709	Structural - Insulation	Completed	Baker, Larry	10/11/2012	8:00 am	10/11/2012	4:01 pm	Partial Pass	2
	All Insulation [Partial Pass]		anog						
	Stormwater Const BMPs [Pass]								
2064884	Structural - Framing	Completed	Baker, Larry	10/11/2012	8:00 am	10/11/2012	4:02 pm	Partial Pass	2
	All Framing [Partial Pass]								
2054416	Structural - Framing	Completed	Holt, William	10/05/2012	8:00 am	10/05/2012	5:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2062714	Structural - Drywall and Lath	Completed	Holt, William	10/05/2012	8:00 am	10/05/2012	5:06 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anop						
2054411	Structural - Insulation	Completed	Holt, William	10/02/2012	8:00 am	10/02/2012	4:39 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]		anogs						
2061156	Structural - Drywall and Lath	Completed	Holt, William	10/02/2012	8:00 am	10/02/2012	4:44 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Exterior Lath [Partial Pass]		anogs						
2059189	Structural - Drywall and Lath	Completed	Holt, William	09/27/2012	8:00 am	09/28/2012	5:24 pm	Partial Pass	2
	Drywall [Partial Pass]		anogs						
2057114	Structural - Drywall and Lath	Completed	Holt, William	09/25/2012	8:00 am	09/25/2012	4:31 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogc						
2057119	Structural - Frame	Completed	Holt, William	09/25/2012	8:00 am	09/25/2012	4:32 pm	Partial Pass	2
	Rough Int Wall Construction [Partial Pass]		anogc						
	Stormwater Const BMPs [Pass]								
2043911	Structural - Frame	Completed	Holt, William	09/19/2012	8:00 am	09/20/2012	4:19 pm	Partial Pass	2
	Rough Int Wall Construction [Partial Pass]		anogs						



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2052117	Stormwater Const BMPs [Pass] Structural - Drywall and Lath	Completed	Holt, William	09/19/2012	8:00 am	09/20/2012	4:15 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2050396	Structural - Insulation	Completed	Holt, William	09/17/2012	8:00 am	09/17/2012	4:17 pm	Partial Pass	2
	Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass]		anogs						
2052116	Structural - Framing	Completed	Holt, William	09/17/2012	8:00 am	09/17/2012	4:19 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]		anogs						
2050401	Structural - Framing	Completed	Holt, William	09/12/2012	8:00 am	09/12/2012	4:23 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Rough Ext Wall Construction [Pass]		anogs						
2050403	Structural - Drywall and Lath	Completed	Holt, William	09/12/2012	8:00 am	09/12/2012	4:24 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2039308	Structural - Insulation	Completed	Holt, William	09/10/2012	8:00 am	09/10/2012	4:20 pm	Partial Pass	2
	Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass]		anogs						
2034268	Structural - Framing	Completed	Holt, William	09/06/2012	8:00 am	09/10/2012	4:23 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]		anop						
2047674	Structural - Drywall and Lath	Completed	Holt, William	09/06/2012	8:00 am	09/10/2012	4:24 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2043912	Structural - Drywall and Lath	Completed	Thomas Jr, Scott	09/04/2012	8:00 am	09/05/2012	4:00 pm	Fail	2
	All Drywall and Lath [Fail] All Stormwater Const BMPs [Pass]		no contact						
2038042	Structural - Frame	Completed	Baker, Larry	08/27/2012	8:00 am	08/27/2012	3:55 pm	Partial Pass	2
	Roof Diaphragm [Pass] Structural - Drywall and Lath	Completed	Baker, Larry	08/27/2012	8:00 am	08/27/2012	3:56 pm	Partial Pass	2
2040862	Drywall [Pass] Fire - Sprinkler(s) Rough	Completed	Carter, Ron	08/24/2012	8:00 am	08/24/2012	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass] Structural - Drywall and Lath	Completed	Pods 1-4 Bishop, Brian	08/21/2012	8:00 am	08/21/2012	7:10 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Exterior Lath [Partial Pass]		xt corr.						
2031810	Structural - Insulation	Completed	Holt, William	08/16/2012	8:00 am	08/17/2012	4:31 pm	Partial Pass	2
	Thermal - Walls [Partial Pass] Structural - Drywall and Lath	Completed	anop Holt, William	08/16/2012	8:00 am	08/17/2012	4:36 pm	Partial Pass	2
2038046	Structural - Drywall and Lath	Completed	Holt, William	08/16/2012	8:00 am	08/17/2012	4:36 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2036111	Structural - Frame	Completed	Holt, William	08/15/2012	8:00 am	08/15/2012	4:51 pm	Partial Pass	2
	Rough Ext Wall Construction [Partial Pass] Stormwater Const BMPs [Pass]		anop						
2036116	Structural - Drywall and Lath	Completed	Holt, William	08/15/2012	8:00 am	08/15/2012	4:56 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anop						
1797411	Fire - Underground-Visual	Completed	Carter, Ron	08/14/2012	8:00 am	08/14/2012	4:00 pm	Partial Pass	2
	All Underground Visual [Partial Pass] Fire - Underground-Flush	Completed	Carter, Ron	08/14/2012	8:00 am	08/14/2012	4:00 pm	Partial Pass	2
1797413	Fire - Underground-Flush	Completed	Carter, Ron	08/14/2012	8:00 am	08/14/2012	4:00 pm	Partial Pass	2
	All Underground Flush [Partial Pass] Structural - Frame	Completed	Holt, William	08/13/2012	8:00 am	08/13/2012	4:34 pm	Partial Pass	2
2012279	Structural - Frame	Completed	Holt, William	08/13/2012	8:00 am	08/13/2012	4:34 pm	Partial Pass	2
	Rough Ext Wall Construction [Partial Pass]		anogs						



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2034267	Stormwater Const BMPs [Pass] Structural - Drywall and Lath	Completed	Holt, William	08/13/2012	8:00 am	08/13/2012	4:38 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2030715	Structural - Drywall and Lath	Completed	Holt, William	08/08/2012	8:00 am	08/08/2012	4:53 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2031811	Structural - Framing	Completed	Holt, William	08/08/2012	8:00 am	08/08/2012	4:53 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Floor Diaphragm [Partial Pass]		anogs						
2029188	Structural - Insulation	Completed	Holt, William	08/03/2012	8:00 am	08/03/2012	6:14 pm	Fail	2
	Stormwater Const BMPs [Pass] Thermal - Walls [Pass]								
2030721	Structural - Framing	Completed	Holt, William	08/03/2012	8:00 am	08/03/2012	6:15 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Roof Diaphragm [Pass]		roof nail						
2025999	Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	07/31/2012	8:00 am	08/01/2012	4:12 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anogs						
2029185	Structural - Framing	Completed	Holt, William	07/31/2012	8:00 am	08/01/2012	4:14 pm	Partial Pass	2
	Rough Int Wall Constructio [Partial Pass]		anogs						
2013307	Fire - Alarm(s) Rough	Completed	Cochrane, William	07/30/2012	8:00 am	07/30/2012	4:00 pm	Partial Pass	2
	All Fire Rough Alarm Reqmts [Partial Pass]		pod 2						
2024136	Structural - Framing	Completed	Holt, William	07/27/2012	8:00 am	07/30/2012	5:11 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]		anogs						
2025998	Structural - Insulation	Completed	Holt, William	07/27/2012	8:00 am	07/30/2012	5:13 pm	Partial Pass	2
	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass]		anogs						
2024134	Structural - Insulation	Completed	Baker, Larry	07/24/2012	8:00 am	07/24/2012	6:41 pm	Partial Pass	2
	Thermal - Walls [Partial Pass]								
2024138	Structural - Drywall and Lath	Completed	Baker, Larry	07/24/2012	8:00 am	07/24/2012	6:42 pm	Partial Pass	2
	Drywall [Pass]								
2023730	Structural - Insulation	Completed	Holt, William	07/20/2012	8:00 am	07/20/2012	4:24 pm	Partial Pass	2
	Thermal - Roof and Ceiling [Partial Pass] Thermal - Walls [Partial Pass]		anop						
2023732	Structural - Framing	Completed	Holt, William	07/20/2012	8:00 am	07/20/2012	4:24 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]		anogs						
2023733	Structural - Drywall and Lath	Completed	Holt, William	07/20/2012	8:00 am	07/20/2012	4:25 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Fail]		not ready						
2015981	Structural - Insulation	Completed	Baker, Larry	07/19/2012	8:00 am	07/19/2012	3:43 pm	Partial Pass	2
	All Insulation [Partial Pass]		anog						
2022185	Structural - Framing	Completed	Baker, Larry	07/19/2012	8:00 am	07/19/2012	3:44 pm	Partial Pass	2
	Rough Ext Wall Construction [Pass]		anog						
2022957	Structural - Drywall and Lath	Completed	Baker, Larry	07/19/2012	8:00 am	07/19/2012	3:45 pm	Partial Pass	2
	Exterior Lath [Pass]		anog						
2022150	Structural - Drywall and Lath	Completed	Holt, William	07/18/2012	8:00 am	07/18/2012	4:49 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass] Drywall [Partial Pass]		anop						
	Exterior Lath [Fail]		caulking needed						
2018289	Structural - Drywall and Lath	Completed	Holt, William	07/17/2012	8:00 am	07/17/2012	8:34 pm	Partial Pass	2



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	All Stormwater Const BMPs [Pass]								
	Drywall [Fail]		not ready						
2021220	Structural - Framing	Completed	Holt, William	07/17/2012	8:00 am	07/17/2012	8:36 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2020284	Structural - Framing	Completed	Holt, William	07/16/2012	8:00 am	07/16/2012	6:05 pm	Partial Pass	2
	Rough Ext Wall Construction [Partial Pass]		anop						
2016392	Structural - Framing	Completed	Holt, William	07/13/2012	8:00 am	07/13/2012	5:45 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]		anogs						
2031864	Fire - Alarm(s) Rough	Completed	Carter, Ron	07/11/2012	8:00 am	07/11/2012	4:00 pm	Partial Pass	2
	All Fire Rough Alarm Reqmts [Partial Pass]								
2015982	Structural - Drywall and Lath	Completed	Lopez, Rich	07/10/2012	8:00 am	07/10/2012	7:33 pm	Partial Pass	2
	All Drywall and Lath [Partial Pass]		anop						
2015985	Structural - Framing	Completed	Holt, William	07/06/2012	8:00 am	07/06/2012	4:49 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anop						
2012280	Structural - Insulation	Completed	Holt, William	07/05/2012	8:00 am	07/05/2012	4:23 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]		anogs						
2014405	Structural - Drywall and Lath	Completed	Holt, William	07/05/2012	8:00 am	07/05/2012	4:24 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2014406	Structural - Framing	Completed	Holt, William	07/05/2012	8:00 am	07/05/2012	4:27 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2009194	Structural - Drywall and Lath	Completed	Holt, William	06/29/2012	8:00 am	07/02/2012	4:57 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]								
2009204	Structural - Framing	Completed	Holt, William	06/29/2012	8:00 am	07/02/2012	4:59 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]								
	Rough Int Wall Constructio [Fail]								
2005255	Structural - Insulation	Completed	Holt, William	06/27/2012	8:00 am	06/27/2012	7:12 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]								
2010486	Structural - Frame	Completed	Holt, William	06/27/2012	8:00 am	06/27/2012	7:17 pm	Partial Pass	2
	Rough Int Wall Construction [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2011343	Structural - Insulation	Completed	Holt, William	06/27/2012	8:00 am	06/27/2012	7:17 pm	Partial Pass	2
	All Insulation [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2005253	Structural - Insulation	Completed	Thomas Jr, Scott	06/26/2012	8:00 am	06/26/2012	7:27 pm	Partial Pass	2
	All Insulation [Partial Pass]		pod one 2nd flr.						
	Stormwater Const BMPs [Pass]								
2008162	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	06/26/2012	8:00 am	06/26/2012	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]								
2005241	Structural - Frame	Completed	Holt, William	06/25/2012	8:00 am	06/25/2012	5:33 pm	Partial Pass	2
	Rough Int Wall Construction [Fail]		not ready						
	Stormwater Const BMPs [Pass]								
2001860	Structural - Drywall and Lath	Completed	Holt, William	06/21/2012	8:00 am	06/21/2012	5:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Fail]		not ready						
2008432	Structural - Insulation	Completed	Holt, William	06/21/2012	8:00 am	06/21/2012	5:18 pm	Partial Pass	2



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	Stormwater Const BMPs [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]									
	Thermal - Walls [Partial Pass]									
2008471	Structural - Cabinet/Prefinal	Completed	Holt, William	06/21/2012	8:00 am	06/21/2012	5:19 pm	Partial Pass	2	
	All Cabinet/Prefinal [Partial Pass]									
2008474	Structural - Framing	Completed	Holt, William	06/21/2012	8:00 am	06/21/2012	5:27 pm	Partial Pass	2	
	All Framing [Partial Pass]		anogs							
	All Stormwater Const BMPs [Pass]									
2005243	Structural - Insulation	Completed	Holt, William	06/20/2012	8:00 am	06/20/2012	5:16 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Walls [Partial Pass]									
2006822	Structural - Cabinet/Prefinal	Completed	Holt, William	06/20/2012	8:00 am	06/20/2012	5:16 pm	Partial Pass	2	
	All Cabinet/Prefinal [Partial Pass]									
2006827	Structural - Framing	Completed	Holt, William	06/20/2012	8:00 am	06/20/2012	5:18 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Ext Wall Construction [Partial Pass]									
	Rough Int Wall Constructio [Partial Pass]									
	Rough Roof System [Partial Pass]									
2007759	Structural - Insulation	Completed	Holt, William	06/20/2012	8:00 am	06/20/2012	5:20 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal Pre Insulation [Pass]									
1790854	Structural - Insulation	Completed	Holt, William	06/19/2012	8:00 am	06/20/2012	5:15 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]									
2005206	Fire - Alarm(s) Rough	Completed	Carter, Ron	06/19/2012	8:00 am	06/19/2012	4:00 pm	Partial Pass	2	
	All Fire Rough Alarm Reqmts [Partial Pass]									
2005223	Fire - Sprinkler(s) Rough	Completed	Cochrane, William	06/19/2012	8:00 am	06/19/2012	4:00 pm	Progress	2	
	All Fire Sprinkler Rough [Pass]		phase 1 pod 1 floors 4, 5, roof							
	Sprinkler Rough Hydro [Partial Pass]									
	Sprinkler Rough Visual [Partial Pass]									
1790855	Structural - Suspended Ceiling	Completed	Holt, William	06/18/2012	8:00 am	06/18/2012	6:06 pm	Pass	2	
	Stormwater Const BMPs [Pass]									
	Suspended Ceiling [Pass]									
1790856	Structural - Cabinet/Prefinal	Completed	Holt, William	06/18/2012	8:00 am	06/18/2012	6:07 pm	Partial Pass	2	
	All Cabinet/Prefinal [Partial Pass]									
2005240	Structural - Frame	Completed	Holt, William	06/18/2012	8:00 am	06/18/2012	6:14 pm	Partial Pass	2	
	Rough Int Wall Construction [Partial Pass]		anogs							
	Stormwater Const BMPs [Pass]									
2005249	Structural - Framing	Completed	Holt, William	06/18/2012	8:00 am	06/18/2012	6:15 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]		anogs							
2001854	Structural - Framing	Completed	Holt, William	06/15/2012	8:00 am	06/15/2012	5:43 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]		anogs							
2011491	Fire - Sprinkler(s) Rough	Completed	Cochrane, William	06/14/2012	8:00 am	06/14/2012	4:00 pm	Partial Pass	2	
	All Fire Sprinkler Rough [Partial Pass]									
1797414	Fire - Sprinkler(s) Rough	Completed	Sylvester, Brenda	06/12/2012	8:00 am	06/12/2012	4:00 pm	Partial Pass	2	
	All Fire Sprinkler Rough [Partial Pass]		Pod 1 Floors 1 through 3							
1797418	Fire - Alarm(s) Rough	Completed	Carter, Ron	06/12/2012	8:00 am	06/12/2012	4:00 pm	Partial Pass	2	
	All Fire Rough Alarm Reqmts [Partial Pass]									
1993789	Structural - Framing	Completed	Thomas Jr, Scott	06/07/2012	8:00 am	06/08/2012	4:00 pm	Fail	2	
	All Framing [Partial Pass]		crickets on roof top							
	All Stormwater Const BMPs [Pass]									
1998065	Structural - Drywall and Lath	Completed	Thomas Jr, Scott	06/07/2012	8:00 am	06/08/2012	4:00 pm	Fail	2	



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	All Drywall and Lath [Partial Pass]									
	All Stormwater Const BMPs [Pass]									
1975324	Drywall [Partial Pass]		exterior , @ courtyard							
	Structural - Drywall and Lath	Completed	Holt, William	06/01/2012	8:00 arr	06/01/2012	5:10 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1989674	Drywall [Partial Pass]									
	Structural - Framing	Completed	Holt, William	05/22/2012	8:00 arr	05/23/2012	4:19 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1988702	Rough Ext Wall Construction [Partial Pass]		anogs							
	Structural - Framing	Completed	Holt, William	05/16/2012	8:00 arr	05/17/2012	5:18 am	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1984889	Roof Diaphragm [Pass]									
	Rough Ext Wall Construction [Partial Pass]									
	Structural - Framing	Completed	Thomas Jr, Scott	05/15/2012	8:00 arr	05/15/2012	8:12 pm	Partial Pass	2	
	All Framing [Fail]		can.							
1976092	All Stormwater Const BMPs [Pass]									
	Structural - Framing	Completed	Holt, William	05/08/2012	8:00 arr	05/08/2012	5:16 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1975242	Rough Ext Wall Construction [Partial Pass]		anop							
	Structural - Framing	Completed	Holt, William	04/19/2012	8:00 arr	04/19/2012	5:39 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1953921	Rough Int Wall Constructio [Partial Pass]		anogs							
	Structural - Drywall and Lath	Completed	Holt, William	04/18/2012	8:00 arr	04/18/2012	5:36 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1974360	Drywall [Partial Pass]		anogs							
	Structural - Framing	Completed	Holt, William	04/18/2012	8:00 arr	04/18/2012	5:39 pm	Partial Pass	2	
	All Framing [Partial Pass]		anogs							
1970130	All Stormwater Const BMPs [Pass]									
	Structural - Framing	Completed	Aguirre, Fernando	04/17/2012	8:00 arr	04/17/2012	4:28 pm	Partial Pass	2	
	All Framing [Partial Pass]		Bridge and pi ers							
1963973	All Stormwater Const BMPs [Partial Pass]		Ppd 7 and pod 4							
	Structural - Framing	Completed	Holt, William	04/09/2012	8:00 arr	04/09/2012	6:57 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1953910	Floor Diaphragm [Partial Pass]		anogs							
	Rough Floor System [Partial Pass]		anogs							
	Rough Int Wall Constructio [Partial Pass]		anogs							
	Structural - Framing	Completed	Holt, William	03/28/2012	8:00 arr	03/28/2012	6:20 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1944002	Rough Int Wall Constructio [Partial Pass]		anop							
	Structural - Drywall and Lath	Completed	Holt, William	03/08/2012	8:00 arr	03/09/2012	3:52 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1951130	Drywall-Prehang [Partial Pass]									
	Structural - Framing	Completed	Holt, William	03/08/2012	8:00 arr	03/09/2012	3:47 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1946280	Rough Int Wall Constructio [Partial Pass]		precon							
	Structural - Framing	Completed	Holt, William	03/05/2012	8:00 arr	03/05/2012	3:55 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1944005	Floor Diaphragm [Partial Pass]		anogs							
	Structural - Framing	Completed	Holt, William	02/24/2012	8:00 arr	02/24/2012	5:42 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1927924	Floor Diaphragm [Partial Pass]		anop							
	Structural - Drywall and Lath	Completed	Holt, William	02/21/2012	8:00 arr	02/21/2012	5:24 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
1937562	Drywall [Partial Pass]		anogs							
	Structural - Framing	Completed	Holt, William	02/21/2012	8:00 arr	02/21/2012	5:31 pm	Partial Pass	2	



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	All Stormwater Const BMPs [Pass]								
	Rough Floor System [Partial Pass]		anogs						
1932278	Structural - Framing	Completed	Holt, William	02/07/2012	8:00 am	02/07/2012	4:49 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Floor System [Partial Pass]		anogs						
1790859	Structural - Framing	Completed	Holt, William	01/26/2012	8:00 am	01/26/2012	4:53 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Shear Walls & Hold Downs [Partial Pass]		anogs						
1790857	Structural - Drywall and Lath	Completed	Holt, William	01/18/2012	8:00 am	01/18/2012	4:42 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2094862	Structural - Framing	Cancelled	Holt, William	12/06/2012	8:00 am				2
	Inspector request cancellation	12/7/12	Holt, William						
2011489	Fire - Alarm(s) Rough	Cancelled	Meade, Michael	06/28/2012	8:00 am				2
1797419	Fire - Alarm(s) Final	Cancelled	Carter, Ron	06/26/2012	8:00 am				2
2004952	Fire - Alarm(s) Rough	Cancelled	Carter, Ron	06/14/2012	8:00 am				2
1790853	Structural - Final(3)	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:02 pm	Pass	3
	Final [Pass]								
	Stormwater Const BMPs [Pass]								
1926976	Structural - Customer Request	Cancelled	Holt, William	01/18/2012	8:00 am				3



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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
116834	Lynch, Pete	Regular	Provide copy of Cal Osha permit	Holt, William	1/18/2012 7:00 am	Copy Provided	1
116835	Lynch, Pete	Regular	Collect SDUSD certificate	Lynch, Pete	12/2/2011 11:01 am	Certificate #31243 collected	1
132739	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	11/27/2012 2:07 pm	Inspection Id: 1797415 performed on 11/24/2012	2
133805	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	12/17/2012 3:14 pm	Inspection Id: 2011487 performed on 12/15/2012	2
133830	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	12/18/2012 8:29 am	Inspection Id: 2093845 performed on 12/17/2012	2
134063	Tzonov, Krassimir	Regular	Intend to complete approval	Tzonov, Krassimir	12/20/2012 1:29 pm	Inspection Id: 2107544 performed on 12/19/2012	2
137878	Tzonov, Krassimir	Regular	Intend to complete approval	Tzonov, Krassimir	2/27/2013 9:56 am	Inspection Id: 2107747 performed on 02/26/2013	2
138995	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	3/21/2013 9:19 am	Inspection Id: 2104950 performed on 03/16/2013	2
138996	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	3/21/2013 9:20 am	Inspection Id: 2105191 performed on 03/16/2013	2
141070	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	4/19/2013 2:09 pm	Inspection Id: 2154889 performed on 04/13/2013	2
145412	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	6/25/2013 8:07 am	Inspection Id: 2172045 performed on 06/25/2013	2
145413	Carter, Ron	Regular	Intend to complete approval	Carter, Ron	6/25/2013 8:10 am	Inspection Id: 2154893 performed on 06/25/2013	2
110109	Recidoro, Ted	Regular		Holt, William	12/10/2012 9:19 am	Stuart Posnock, Owner, 12/3/12	3
			Special Inspection: Certificate of Satisfactory Completion of all special inspections				
110110	Recidoro, Ted	Regular	deferred submittal: roof trusses	Recidoro, Ted	12/7/2012 1:21 pm	see PTS #301570	3
110111	Recidoro, Ted	Regular	deferred submittal: open-web floor trusses	Recidoro, Ted	12/7/2012 1:22 pm	see PTS #301570	3
110112	Recidoro, Ted	Regular	deferred submittal: steel stairs	Holt, William	12/7/2012 8:12 am	n/a no steel stairs in scope of work	3
110371	Recidoro, Ted	Regular	structural observation: ATS (alternate tie-down system) installations	Holt, William	12/19/2012 10:46 am	Edmond Babayan & Associates, Inc., Structural Engineers, No. 1485	3
110372	Recidoro, Ted	Regular		Holt, William	6/20/2012 8:47 am	n/a duplicate	3
			Special Inspection: Certificate of Satisfactory Completion of all special inspections				
110373	Recidoro, Ted	Regular	structural wood/shear walls per section 1707.3	Holt, William	12/10/2012 9:07 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
110374	Recidoro, Ted	Regular	installations of ATS (alternate tie-down system)	Holt, William	12/10/2012 9:08 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
110481	Recidoro, Ted	Regular	structural observation: high-load diaphragms	Recidoro, Ted	8/23/2011 7:40 am	n/a	3
110482	Recidoro, Ted	Regular	structural observation: shearwalls with nailings less than 4" o.c.	Holt, William	12/19/2012 10:48 am	Edmond Babayan & Associates, Inc., Structural Engineers, No. 1485	3
113623	Recidoro, Ted	Regular	post-installed anchors: epoxy & expansion anchors	Holt, William	12/10/2012 9:16 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
113624	Recidoro, Ted	Regular	welding	Holt, William	12/10/2012 9:18 am	n/a no field welding	3





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116754	Recidoro, Ted	Regular	deferred submittal: seismic bracing for suspended mechanical units	Holt, William	12/7/2012	8:13 am	n/a - no suspended mech units	3
120696	Lynch, Pete	Regular	Affordable Housing requirements must be satisfied	Lynch, Pete	3/7/2012	4:10 pm	OK per Mike Westlake and agreement with the Housing Commission	3
135809	Lynch, Pete	Regular	Per Randy White (SDUSD) Need to verify school fees. Corner Record For Survey Monuments	Lynch, Pete	3/18/2013	4:30 pm	Done	3
136609	Teachworth, Bill	Regular	School Fee Adjustment - Revised Assessable Space	Lynch, Pete	3/18/2013	4:31 pm	Collected SDUSD Certificate Number 31841 (\$73,908.45)	3
145487	Holt, William	Regular	Requirement for dependent Approval 1073389 removed.	Holt, William	6/26/2013	8:52 am		3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	781505	Building Permit	Completed	4/2/2012 5:00:00PM	Lynch, Pete
Required	969908	Deferred Fire Approval	Issued	4/18/2013 5:00:00PM	Kollins, Marsha
Required	988957	Deferred Fire Approval	Issued	6/1/2013 5:00:00PM	Garcia, Rosa
Required	1006008	Deferred Fire Approval	Cancelled		Ross-Cerezo, Mallei
Required	1010093	Deferred Fire Approval	Issued	8/31/2013 5:00:00PM	McGoyme, John
Required	1010101	Deferred Fire Approval	Cancelled		McGoyme, John
Required	1035410	Fire Permit	Issued	4/25/2014 5:00:00PM	Allen, Garry
Required	1035415	Fire Permit	Issued	4/25/2014 5:00:00PM	Allen, Garry

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	30,009,715.80
DwellingUnit NetChange(+,-,0)	235.00
Stories	5.00
School ChrgSqFt-SF/Dup/MF	294,393.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
iOS Fee	1.00	Dollars
FBA-Mira Mesa	4,425,990.00	Dollars
Records-Com/MDU(No Calcs &Std)	0.00	Each
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
LeadHaz Prevention & Control	1.00	Each
Water/Sewer PC	1.00	Equivalent Dwelling Units
Hrly-Fire Insp	18.00	Hours
SAP IOS Fees	1.00	Payment
Patio Cover-Residential PC	84.00	Square Feet
Patio Cover-Residential BP	84.00	Square Feet
Shade Structure-Commercial BP	920.00	Square Feet
Warehouse/Storage (FR) PC	2,448.00	Square Feet
Res-MDU Complete (FR) PC	333,388.00	Square Feet
Warehouse/Storage (FR) BP	2,448.00	Square Feet
Res-MDU Complete (FR) BP	333,388.00	Square Feet
C&D Deposit-Res New MDU	317,383.00	Square Feet
Res-MDU Buildout (FR) PC	0.00	Square Feet (New)
Res-MDU Buildout (FR) BP	0.00	Square Feet (New)
BuildgStand Surcharge SB1473	30,009,715.80	Valuation -CBC
State Fee (Bldg Permit)	30,009,715.80	Valuation -CBC
Seismic Fee (Bldg Permit)	30,009,715.80	Valuation -CBC



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Bureau of Census (BC) Codes

Job BC Code

1051 Five or More Family Apt

Construction Type Information

Job Construction Types

TYPE III A-07

TYPE V B-07

Occupancy Group Information

<u>Job Occupancy Group Type</u>	<u>Floors</u>	<u>Square Ft.</u>	<u>Load Factor</u>	<u>Description</u>
Permanent living more than 2 units	1	63476	200	apt.
Permanent living more than 2 units	2	63476	200	apt.
Permanent living more than 2 units	3	63476	200	apt.
Permanent living more than 2 units	4	63476	200	apt.
Permanent living more than 2 units	5	63476	200	apt.
Business	1	2378	100	Pool House

Other Approvals Issued at this Job

<u>Approval</u>	<u>Approval Type</u>	<u>Issued</u>	<u>Issued By</u>
855436	Plumbing Permit	11/22/2011 2:30 pm	Pangilinan, Carl
899913	Electrical Permit	11/22/2011 2:30 pm	Pangilinan, Carl
855435	Mechanical Permit	11/22/2011 2:30 pm	Pangilinan, Carl



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Job Release

<u>Type</u>	<u>Issued</u>	<u>Note</u>	<u>Cancelled</u>	<u>Cancelled By</u>
Elect Release - TSPB	07/09/2012	OK to release house meter assigned address 11195 Lee Way		
Elect Release - Other	10/25/2012	42 New Multi family meters 9825 Mira Lee 32101-14 32201-14 32301-14		
Elect Release - Other	10/29/2012			
Elect Release - Other	10/29/2012	28 New multi family meters. 32401-14. 32501-14 9825 Mira Lee		
Elect Release - New 1 or 2	08/30/2012			
Elect Release - Other	08/06/2012	New house meter 11241. Westview parkwa		
Elect Release - Other	11/09/2012	20 New Multi family meter 9815 Mira Lee 33101-104 33201-204 33301-304 33401-404 33501-504		
Elect Release - Other	10/26/2012	1 New house meter 9815. Mira Lee.		
Elect Release - Other	10/26/2012	1 new house meter. 9825. Mira Lee.		
Gas Release - New	12/04/2012	per J. Gibbard		
Elect Release - Other	01/17/2013	11185 Lee Way hse meter		
Elect Release - Other	01/17/2013	11195 Lee Way 14 New multi- family meters 34201 -34214		
Elect Release - Other	01/17/2013	11195 Lee Way 14 New multi- family meters 34201 -34214		
Elect Release - Other	01/17/2013	11195 Lee Way 14 New multi- family meters 34201 -34214		
Elect Release - Other	02/12/2013	45 New multi family meters 11185. Lee Way 35101-115 35201-215 35301-315		
Gas Release - New	12/10/2012	RELEASE UNDER 9825 MIRA LEE WAY, PER J. GIBBARD/pm house meter, called into SDG&E (Kim)		
Gas Release - New	12/12/2012	9815 Mira Lee Way hse meter per J. Gibbard/pm		
Elect Release - Other	01/24/2013	28 New multi family meters 11195 Lee Way 34401-414 34501-514		
Elect Release - Other	01/24/2013	28 New multi family meters 11195 Lee Way 34401-414 34501-514		
Elect Release - Other	01/07/2013	11195 Lee Way 3H house meter only		
Elect Release - Other	01/15/2013	14 New multi family meters. 11195. Lee. Way 34101- 34114		
Elect Release - Other	01/18/2013	11195 Lee. Way 14 new multi - family meters 34301- 34314		
Gas Release - New	02/08/2013	NEW GAS JACK		
Elect Release - Other	03/06/2013	11185 Lee Way		
Elect Release - Other	03/06/2013	11185 Lee Way		
Elect Release - Other	03/06/2013	11185 Lee Way 30 New Multi family meters 35401-415 35501-515		



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Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
Scripps Mesa Developers LLC	Scripps Mesa Developers LLC	Owner	(858)200-2244
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Jenny Cabal	Togawa Smith Architects	Architect	(213)614-6050
Joseph Laureanti	Garden Communities Inc.	Inspection Contact	(858)864-2343
Scripps Mesa Developers LLC	Scripps Mesa Developers LLC	Point of Contact	(858)200-2244
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Mario Flores	EMCOM	Agent	(619)654-6682
Joseph Laureanti	Garden Communities Inc.	Agent for Owner	(858)864-2343



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Project Information

Project Nbr: **265339** Title: CMV Retaining Walls
 Project Mgr: Garcia, Rosa (619)446-5088 rngarcia@sandiego.gov Application Date: 12/23/2011



Scope: MIRA MESA Building Permit for proposed site retaining walls for a multi family dwelling units project. Zoned: RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

Project Tags

Description	Added
Storm Water Const BMP Low	01/12/2012
Storm Water Perm BMP Standard	01/12/2012
Watershed - Penasquitos	01/12/2012

Job Information

Job: 11195 WESTVIEW PY - PHASE 1A Street Address: 11195 WESTVIEW PY Unit 1A Thomas Brothers: 1209-F2
 APN: 318-410-2300 Parcel Owner:
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **9 33609** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 04/09/12 12:16 pm By: Garcia, Rosa Will Expire: 04/04/13 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: For proposed site retaining walls for a multi family dwelling units project. Phase 1A

Current Scheduled Inspection

Inspection Group: 1070031 Inspection Tier 2
 Inspection: 2001864 Discipline Job Order: 004142
 Type: Foundation Performed End: 7/19/2012 3:42 pm
 Scheduled 7/19/2012 8:00 am Inspector: Baker, Larry Inspection Results: Partial Pass
 Location Note:
 Construction Note:
 Scope:

Select One:

Pass
 Partial Pass
 Progress
 Fail

Subtype:

Description

Result

Note

Location		
Pilings and Caissons		
Footings		
Drypack		
Foundation Walls		
Grade Beam/Slabs	Pass	
Pool Steel and Bonding		
Masonry Pre-Grout		
Grounding Electrode		
Pre-Form		
Forms		
Emergency Vehicle Access		
Hydrants Charged with Water		
Stormwater Const BMPs		
All Foundation (Final)		





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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2229490	Structural - Status Progress [Pass]	Completed	Holt, William	07/23/2013 8:00 arr	07/23/2013	4:00 pm	Pass	1
2120106	Structural - Status Progress [Pass]	Completed	Holt, William	01/22/2013 8:00 arr	01/22/2013	4:00 pm	Pass	1
1906555	Structural - Prefinal (2)	Available						2
2023728	Structural - Foundation	Available						2
2001864	Structural - Foundation Grade Beam/Slabs [Pass]	Completed	Baker, Larry	07/19/2012 8:00 arr	07/19/2012	3:42 pm	Partial Pass	2
1993772	Structural - Foundation All Foundation [Partial Pass] Masonry Pre-Grout [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott anop	06/07/2012 8:00 arr	06/08/2012	4:00 pm	Fail	2
1906550	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	05/23/2012 8:00 arr	05/23/2012	4:02 pm	Partial Pass	2
1906551	Structural - Frame	Cancelled	Holt, William	05/23/2012 8:00 arr				2
1906549	Structural - Final(3)	Unavailable						3

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
118569	Vu, Hao	High	Special inspection is required for all fill area with more than 5 feet in height. Collect compaction report.	Vu, Hao	1/31/2012 4:05 pm	engineer of work is submitted as-grade report.	3
121802	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
121803	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, Wall Backfill and compaction				3
121804	Irannejad, Hamid	Regular	Special Inspection: Concrete				3
121808	Irannejad, Hamid	Regular	Special Inspection: Masonry				3
121809	Irannejad, Hamid	Regular	Special Inspection: Certificate of Satisfactory Completion of all special inspections				3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	172,180.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFt-SF/Dup/MF	0.00



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Fee Quantities Associated with Approval

<u>Fee Type</u>	<u>Qty Needed</u>	<u>Unit</u>
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Retaining Wall w/Calcs PC	3,520.00	Square Feet
Fence-Masonry / Concrete PC	2,330.00	Square Feet
Fence-Masonry / Concrete BP	2,330.00	Square Feet
Retaining Wall w/Calcs BP	3,520.00	Square Feet
BuildgStand Surcharge SB1473	172,180.00	Valuation -CBC
State Fee (Bldg Permit)	172,180.00	Valuation -CBC
Seismic Fee (Bldg Permit)	172,180.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3292 Acc Struct to 3+ Fam or NonRes

Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
. Garden Communities	Garden Communities	Inspection Contact	(858)232-7374
Garden Communities	Garden Communities	Owner	(858)864-2343
. Garden Communities	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **265339** Title: CMV Retaining Walls
 Project Mgr: Garcia, Rosa (619)446-5088 mrgarcia@sandiego.gov Application Date: 12/23/2011



Scope: MIRA MESA Building Permit for proposed site retaining walls for a multi family dwelling units project. Zoned: RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

Project Tags

Description	Added
Storm Water Const BMP Low	01/12/2012
Storm Water Perm BMP Standard	01/12/2012
Watershed - Penasquitos	01/12/2012

Job Information

Job: 11195 WESTVIEW PY REC-BUILDING Street Address: 11195 WESTVIEW PY Unit REC Thomas Brothers: 1209-F2
 APN: 318-410-2300 Parcel Owner:
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **9 41252** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 04/09/12 12:16 pm By: Garcia, Rosa Will Expire: 04/04/13 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: For proposed site retaining walls for a multi family dwelling units project. Rec Building

Current Scheduled Inspection

Inspection Group: 1077681 Inspection Tier 2
 Inspection: 1917800 Discipline Job Order: 004142
 Type: Prefinal (2) Performed End: 12/28/2012 5:40 pm
 Scheduled 12/28/2012 8:00 am Inspector: Holt, William Inspection Results: Fail
 Location Note:
 Construction Note:
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

Subtype:

Description	Result	Note
All Prefinal (Final)	Fail	holds





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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2329094	Structural - Status Progress [Pass]	Completed	Holt, William	01/02/2014 8:00 am	01/02/2014	11:04 am	Pass	1
2215337	Structural - Status Progress [Pass]	Completed	Holt, William	07/01/2013 8:00 am	07/01/2013	4:00 pm	Pass	1
2110121	Structural - Prefinal (2)	Available						2
Call (858) 581-7111 to schedule this inspection								
1917800	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	12/28/2012 8:00 am	12/28/2012	5:40 pm	Fail	2
2062705	Structural - Foundation All Foundation [Fail]	Completed	Baker, Larry rain	10/09/2012 8:00 am	10/11/2012	4:00 pm	Fail	2
2023729	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	10/01/2012 8:00 am	10/02/2012	4:37 pm	Partial Pass	2
2015979	Structural - Foundation Grade Beam/Slabs [Pass]	Completed	Baker, Larry	07/19/2012 8:00 am	07/19/2012	3:42 pm	Partial Pass	2
2010476	Structural - Foundation Masonry Pre-Grout [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	07/03/2012 8:00 am	07/05/2012	4:22 pm	Partial Pass	2
1917795	Structural - Foundation All Foundation [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	06/25/2012 8:00 am	06/25/2012	5:29 pm	Partial Pass	2
1917796	Structural - Frame Inspector request cancellation	Cancelled 12/22/12	Holt, William Holt, William	12/21/2012 8:00 am				2
1917801	Structural - Final(3)	Unavailable						3

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
121811	Irannejad, Hamid	Regular	Special Inspection: Certificate of Satisfactory Completion of all special inspections				3
121812	Irannejad, Hamid	Regular	Special Inspection: Concrete				3
121813	Irannejad, Hamid	Regular	Special Inspection: Masonry				3
121814	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
121815	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, Wall Backfill and compaction				3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	133,356.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	0.00



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Fee Quantities Associated with Approval

<u>Fee Type</u>	<u>Qty Needed</u>	<u>Unit</u>
Records-Com/MDU(Calcs&Std)	0.00	Each
Issuance-With Plans	0.00	Each
Retaining Wall w/Calcs PC	2,928.00	Square Feet
Fence-Masonry / Concrete PC	1,390.00	Square Feet
Fence-Masonry / Concrete BP	1,390.00	Square Feet
Retaining Wall w/Calcs BP	2,928.00	Square Feet
BuildgStand Surcharge SB1473	133,356.00	Valuation -CBC
State Fee (Bldg Permit)	133,356.00	Valuation -CBC
Seismic Fee (Bldg Permit)	133,356.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3292 Acc Struct to 3+ Fam or NonRes

Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
. Garden Communities	Garden Communities	Inspection Contact	(858)232-7374
Garden Communities	Garden Communities	Owner	(858)864-2343
. Garden Communities	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **269013** Title: CMV Phase 1B (foundation)
Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 01/17/2012



Scope: MIRA MESA - Building Permit for new foundation for 230 multi-family residential units. Zone: RM-3-8 / SDP294373 / PDP294375 / VTM48196 / Brush Management / ESL / Geo Haz Cat: 53

Project Tags

Description	Added
Storm Water Const BMP Low Watershed - Penasquitos	03/29/2012
	03/29/2012

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
APN: Parcel Owner:
Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, Phone: Mobile: Pager: Fax: (858)3200319
Approval Nbr: **9 45872** Approval Status: Completed
Approval Type: Building Permit Owner occupied: Overridden:
Issue: 03/29/12 4:33 pm By: Garcia, Rosa Will Expire: 03/24/13 5:00 pm
Cancel Reason: Extension Quantity: 0
Precancel Status: Closed: 5/6/13 5:01 pm By: Holt, William
Scope: Building Permit for a foundation for 230 residential units.

Current Scheduled Inspection

Inspection Group: 1082275 Inspection Tier 3
Inspection: 1964840 Discipline Job Order: 004142
Type: Final(3) Performed End: 5/6/2013 5:01 pm
Scheduled 5/6/2013 8:00 am Inspector: Holt, William Inspection Results: Pass
Location Note:
Construction Note:
Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

Subtype:

Description

Result

Note

Subtype 3		
Subtype 4		
Exit Illumination Test		
Stormwater Const BMPs	Pass	
Final (Final)	Pass	



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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
1964846	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	01/16/2013 8:00 arr	01/17/2013 6:54 pm		Fail	2
2108111	Structural - Foundation Emergency Vehicle Access [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/21/2012 8:00 arr	12/22/2012 9:27 pm		Partial Pass	2
2030718	Structural - Foundation Emergency Vehicle Access [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/20/2012 8:00 arr	12/20/2012 7:49 pm		Partial Pass	2
2027055	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	07/31/2012 8:00 arr	08/01/2012 4:13 pm		Partial Pass	2
2019024	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	07/25/2012 8:00 arr	07/25/2012 5:07 pm		Partial Pass	2
2010490	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	07/11/2012 8:00 am	07/11/2012 4:49 pm		Partial Pass	2
2009187	Structural - Foundation Footings [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	06/25/2012 8:00 arr	06/25/2012 5:35 pm		Partial Pass	2
1964841	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	06/21/2012 8:00 arr	06/21/2012 5:12 pm		Partial Pass	2
1964840	Structural - Final(3) Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	05/06/2013 8:00 arr	05/06/2013 5:01 pm		Pass	3

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
135200	Holt, William	Regular	Final Soils Report	Holt, William	5/1/2013 12:42 pm	Geocon Incorporated, John Hoobs CEG 1524, 3/12/12	3
135201	Holt, William	Regular	Final Report for Concrete breaks	Holt, William	5/1/2013 1:05 pm	Apex Building Inspections, Inc., David Wilson PE #54734	3
135202	Holt, William	Regular	Final Report for Concrete placement, reinforcing steel, P.T. cables and bolts	Holt, William	5/1/2013 1:07 pm	Apex Building Inspections, Inc., Richard Torres #786	3
135203	Holt, William	Regular	Final Report for Stressing of PT Steel/Cables	Holt, William	5/1/2013 1:09 pm	Apex Building Inspections, Inc., Richard Torres #786	3
135204	Holt, William	Regular	Final Report from Struc Eng for Holt, William PT Foundation reinforcing		5/1/2013 1:10 pm	Edmond Babayan & Associates, Inc., Edmond Babayan RCE #1385	3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	669,040.00



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Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
C&D Deposit-Res New MDU	66,904.00	Square Feet
Res-MDU Found PC	66,904.00	Square Feet (New)
Res-MDU Found BP	66,904.00	Square Feet (New)
BuildgStand Surcharge SB1473	669,040.00	Valuation -CBC
State Fee (Bldg Permit)	669,040.00	Valuation -CBC
Seismic Fee (Bldg Permit)	669,040.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

1051 Five or More Family Apt

Construction Type Information

Job Construction Types

TYPE III A-07

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	1	200	

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
945873	Electrical Permit	3/29/2012 4:33 pm	Garcia, Rosa

Customer Information

Customer	Firm	Role	Phone
. Garden Communities	Garden Communities	Inspection Contact	(858)232-7374
Garden Communities	Garden Communities	Owner	(858)864-2343
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Nam Do		Agent	(858)335-5017
Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **275071** Title: CMV Phase 1C (foundation)
Project Mgr: Lynch, Pete (619)446-5232

plynch@sandiego.gov

Application Date: 03/13/2012



Scope: MIRA MESA - Building Permit for new foundation for 155 multi-family residential units. Zone: RM-3-8 / SDP294373 / PDP294375 / VTM48196 / Brush Management / ESL / Geo Haz Cat: 53

Project Tags

Description	Added
Storm Water Const BMP Low	04/19/2012
Watershed - Penasquitos	04/19/2012

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
 APN: Parcel Owner:
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Pager: Fax:
 Approval Nbr: **9 66914** Approval Status: Completed
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 05/17/12 1:37 pm By: Sanchez Jr, Ruben Will Expire: 05/12/13 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: 8/9/13 5:03 pm By: Holt, William
 Scope: Building permit for new foundation for 155 multi-family residential units.

Current Scheduled Inspection

Inspection Group: 1102927 Inspection Tier 3
 Inspection: 1990354 Discipline Job Order: 004142
 Type: Final(3) Performed End: 8/9/2013 5:03 pm
 Scheduled 8/9/2013 8:00 am Inspector: Holt, William Inspection Results: Pass
 Location Note:
 Construction Note:
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

Subtype:

Description	Result	Note
Subtype 3		
Subtype 4		
Exit Illumination Test		
Stormwater Const BMPs	Pass	
Final (Final)	Pass	



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Inspection Plan

<u>Insp</u>	<u>Type</u> <u>Subtype</u>	<u>Status</u>	<u>Inspector</u> <u>Note</u>	<u>Scheduled</u>	<u>Performed</u>	<u>End</u>	<u>Result</u>	<u>Tier</u>
1968847	Mitigation Monitoring - Precon - Procedures/Features Air Quality [Pass]	Results Entered	Rom, Catherine	09/14/2012	8:00 am			1
2184215	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Thomas Jr, Scott info.	05/13/2013	8:00 am	05/14/2013	6:52 pm Fail	2
2119470	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	05/09/2013	8:00 am	05/09/2013	3:59 pm Fail	2
1990360	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	01/16/2013	8:00 am	01/17/2013	6:56 pm Fail	2
2108112	Structural - Foundation All Foundation [Fail] Stormwater Const BMPs [Pass]	Completed	Holt, William nr	12/21/2012	8:00 am	12/22/2012	9:25 pm Partial Pass	2
2071783	Structural - Foundation Footings [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	12/20/2012	8:00 am	12/20/2012	7:47 pm Partial Pass	2
2068411	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Partial Pass]	Completed	Holt, William anogs	10/17/2012	8:00 am	10/17/2012	4:43 pm Partial Pass	2
2064887	Structural - Foundation All Foundation [Fail]	Completed	Baker, Larry rain	10/10/2012	8:00 am	10/11/2012	4:03 pm Fail	2
2059166	Structural - Foundation Grade Beam/Slabs [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anop	10/03/2012	8:00 am	10/05/2012	5:03 pm Partial Pass	2
1990355	Structural - Foundation All Foundation [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogc	09/25/2012	8:00 am	09/25/2012	4:21 pm Partial Pass	2
1990354	Structural - Final(3) Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	08/09/2013	8:00 am	08/09/2013	5:03 pm Pass	3
2051978	Structural - Customer Request Customer Request [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William sog	09/13/2012	8:00 am	09/13/2012	4:47 pm Partial Pass	3



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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
121487	Zamani, Matt	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.	Holt, William	6/26/2013 8:02 am	Geocon, Inc., John Hoobs CEG 1524	3
121488	Zamani, Matt	Regular	Special Inspection: Soils Conditions, Wall Backfill and compaction	Holt, William	6/26/2013 8:03 am	Geocon, Inc., John Hoobs CEG 1524	3
121489	Zamani, Matt	Regular	Per Sheet SD-1.1,... Special Inspection: Concrete	Holt, William	6/26/2013 8:03 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
121490	Zamani, Matt	Regular	Bolts installed in concrete , Sheet SD-1.1	Holt, William	6/26/2013 8:06 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
121491	Zamani, Matt	Regular	Reinforcing steel in concrete,..	Holt, William	6/26/2013 8:06 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
121492	Zamani, Matt	Regular	Sheet SD-1.1,.. Special Inspection: P.T. Slab, Placement and Stressing of Steel/Cable	Holt, William	6/26/2013 8:06 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
121493	Zamani, Matt	Regular	Welds: Special Inspection Is required for Welds.	Holt, William	6/26/2013 8:09 am	n/a	3
121716	Zamani, Matt	Regular	PT Conc., Foundation reinforcing, per Sheet "0". Structural Observation	Holt, William	6/26/2013 8:08 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1032533	Deferred Fire Approval	Issued	10/5/2013 5:00:00PM	Ross-Cerezo, Mailei

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	800,000.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
C&D Deposit-Res New MDU	37,914.00	Square Feet
Res-MDU Found PC	37,915.00	Square Feet (New)
Res-MDU Found BP	37,915.00	Square Feet (New)
BuildgStand Surcharge SB1473	800,000.00	Valuation -CBC
State Fee (Bldg Permit)	800,000.00	Valuation -CBC
Seismic Fee (Bldg Permit)	800,000.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3292 Acc Struct to 3+ Fam or NonRes

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
966917	Plumbing Permit	5/17/2012 1:37 pm	Sanchez Jr, Ruben
966915	Electrical Permit	5/17/2012 1:37 pm	Sanchez Jr, Ruben



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Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Ari Astalos	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
Ari Astalos	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **277144** Title: CMV Phase 1C (build out)
 Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 04/02/2012



Scope: MIRA MESA - Building, electrical, mechanical & plumbing permits for new 155 multi- residential units. See PTS 275071 for foundation phase. RM-3-8 / SDP294373 / PDP294375 / VTM48196 / Brush Management / ESL / Geo Haz 53.

Project Tags

Description	Added
Storm Water Const BMP Low Watershed - Penasquitos	04/19/2012
	04/19/2012

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
 APN: Parcel Owner:
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Pager: Fax:
 Approval Nbr: **9 73619** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 05/10/13 1:47 pm By: Kollins, Marsha Will Expire: 05/05/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: Building permit for new 155 multi- residential units. See PTS 275071 for foundation phase.

Current Scheduled Inspection

Inspection Group: 1109763 Inspection Tier 2
 Inspection: 2331967 Discipline Job Order: 004142
 Type: Insulation Performed End: 1/16/2014 4:36 pm
 Scheduled 1/16/2014 8:00 am Inspector: Holt, William Inspection Results: Partial Pass
 Location Note:
 Construction Note:
 Scope:

Select One:

Pass
 Partial Pass
 Progress
 Fail

Subtype:

Description	Result	Note
Thermal - Walls	Partial Pass	anogs
Thermal - Roof and Ceiling	Partial Pass	
Thermal - Floor	Partial Pass	
Sound Insulation		
Thermal Pre Insulation		
Stormwater Const BMPs	Pass	
All Insulation (Final)		

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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2184495	Structural - PreConstruction DisabledAccess All Pre Con Disabled Access [Pass]	Completed	Holt, William	06/25/2013 8:00 am	06/26/2013 4:37 pm		Pass	1
1969049	Fire - Underground-Visual	Available						2
	Call (619) 446-5440 to schedule this inspection							
1969050	Fire - Underground-Hydro	Available						2
	Call (619) 446-5440 to schedule this inspection							
1969051	Fire - Underground-Flush	Available						2
	Call (619) 446-5440 to schedule this inspection							
1969053	Fire - Sprinkler(s) Final	Available						2
	Call (619) 446-5440 to schedule this inspection							
1969055	Fire - Backflow Preventers	Available						2
	Call (619) 446-5440 to schedule this inspection							
1969928	Landscape - Final	Available						2
	Call (619) 980-7208 to schedule this inspection							
2184496	Structural - Prefinal (2)	Available						2
	Call (858) 581-7111 to schedule this inspection							
2275683	Fire - Sprinkler(s) Rough	Available						2
	Call (619) 446-5440 to schedule this inspection							
2337341	Structural - Insulation	Available						2
	Call (858) 581-7111 to schedule this inspection							
2337342	Structural - Drywall and Lath	Available						2
	Call (858) 581-7111 to schedule this inspection							
2337343	Structural - Framing	Available						2
	Call (858) 581-7111 to schedule this inspection							
2331967	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Floor [Partial Pass] Thermal - Roof and Ceiling [Partial Pass] Thermal - Walls [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014 4:36 pm		Partial Pass	2
	anogs							
2331968	Structural - Drywall and Lath All Stormwater Const BMPs [Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014 4:37 pm		Partial Pass	2
	Exterior Lath [Partial Pass]							
	anogs							
2332766	Structural - Framing All Stormwater Const BMPs [Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014 4:37 pm		Partial Pass	2
	Rough Int Wall Constructio [Partial Pass]							
	anogs							
2331862	Structural - Framing Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	01/08/2014 8:00 am	01/08/2014 4:58 pm		Partial Pass	2
	anogs							
2325100	Structural - Framing All Stormwater Const BMPs [Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014 5:06 pm		Partial Pass	2
	Rough Ext Wall Construction [Partial Pass]							
	anogs							
2330394	Structural - Insulation Stormwater Const BMPs [Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014 5:08 pm		Partial Pass	2
	Thermal - Roof and Ceiling [Partial Pass]							
	anogs							
2330395	Structural - Drywall and Lath All Stormwater Const BMPs [Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014 5:09 pm		Partial Pass	2
	Drywall [Partial Pass]							
	anogs							
2325102	Structural - Insulation Stormwater Const BMPs [Pass]	Completed	Holt, William	12/30/2013 8:00 am	01/03/2014 5:02 pm		Partial Pass	2
	Thermal - Roof and Ceiling [Partial Pass]							
	anogs							
2325104	Structural - Drywall and Lath All Stormwater Const BMPs [Pass]	Completed	Holt, William	12/30/2013 8:00 am	01/03/2014 5:03 pm		Partial Pass	2
	Drywall [Partial Pass]							



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	Drywall-Prehang [Partial Pass]									
	Exterior Lath [Partial Pass]			anogs						
2319757	Structural - Framing	Completed	Holt, William	12/20/2013	8:00 am	12/20/2013	4:41 pm	Partial Pass	2	
	Rough Int Wall Constructio [Partial Pass]			anogs						
2323825	Structural - Drywall and Lath	Completed	Holt, William	12/20/2013	8:00 am	12/20/2013	4:44 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]									
2319758	Structural - Drywall and Lath	Completed	Holt, William	12/18/2013	8:00 am	12/20/2013	4:42 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]			anogs						
2319759	Structural - Insulation	Completed	Holt, William	12/18/2013	8:00 am	12/20/2013	4:42 pm	Partial Pass	2	
	Thermal - Roof and Ceiling [Partial Pass]			anogs						
2316738	Structural - Framing	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:31 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Ext Wall Construction [Partial Pass]			anogs						
2316739	Structural - Drywall and Lath	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:32 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall-Prehang [Partial Pass]			anogs						
2316740	Structural - Insulation	Completed	Holt, William	12/16/2013	8:00 am	12/16/2013	3:32 pm	Partial Pass	2	
	Sound Insulation [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]									
2312083	Structural - Framing	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:44 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]			anogs						
2313975	Structural - Drywall and Lath	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:45 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall-Prehang [Partial Pass]			anogs						
2313976	Structural - Insulation	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:45 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]			anogs						
	Thermal - Walls [Partial Pass]									
2312084	Structural - Drywall and Lath	Completed	Holt, William	12/06/2013	8:00 am	12/08/2013	5:11 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]			anogs						
2312087	Structural - Insulation	Completed	Holt, William	12/06/2013	8:00 am	12/08/2013	5:12 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Roof and Ceiling [Partial Pass]			anogs						
	Thermal - Walls [Partial Pass]									
2310006	Structural - Framing	Completed	Holt, William	12/04/2013	8:00 am	12/04/2013	4:17 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Int Wall Constructio [Partial Pass]			anogs						
2310007	Structural - Drywall and Lath	Completed	Holt, William	12/04/2013	8:00 am	12/04/2013	4:18 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Drywall [Partial Pass]			anogs						
2310008	Structural - Insulation	Completed	Holt, William	12/04/2013	8:00 am	12/04/2013	4:18 pm	Partial Pass	2	
	Stormwater Const BMPs [Pass]									
	Thermal - Walls [Fail]			nr						
2307754	Structural - Framing	Completed	Holt, William	12/02/2013	8:00 am	12/02/2013	6:03 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Rough Ext Wall Construction [Partial Pass]			anogs						
2307755	Structural - Drywall and Lath	Completed	Holt, William	12/02/2013	8:00 am	12/02/2013	6:04 pm	Partial Pass	2	
	All Stormwater Const BMPs [Pass]									
	Exterior Lath [Partial Pass]			anogs						
2307757	Structural - Insulation	Completed	Holt, William	12/02/2013	8:00 am	12/02/2013	6:05 pm	Partial Pass	2	



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	All Insulation [Partial Pass]		anogs						
2303682	Stormwater Const BMPs [Pass] Structural - Insulation	Completed	Holt, William	11/26/2013	8:00 am	11/27/2013	5:21 pm	Partial Pass	2
2304636	Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass] Structural - Framing	Completed	Holt, William	11/26/2013	8:00 am	11/27/2013	5:22 pm	Partial Pass	2
2304637	All Stormwater Const BMPs [Pass] Rough Ext Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	11/26/2013	8:00 am	11/27/2013	5:22 pm	Partial Pass	2
2303668	All Stormwater Const BMPs [Pass] Exterior Lath [Partial Pass] Structural - Framing	Completed	Holt, William	11/21/2013	8:00 am	11/21/2013	4:45 pm	Partial Pass	2
2303669	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	11/21/2013	8:00 am	11/21/2013	4:46 pm	Partial Pass	2
2300529	All Stormwater Const BMPs [Pass] Interior Paths [Pass] Structural - Framing	Completed	Holt, William	11/20/2013	8:00 am	11/21/2013	4:43 pm	Partial Pass	2
2300528	All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass] Structural - Insulation	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	4:59 pm	Partial Pass	2
2300569	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass] Thermal - Walls [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	5:04 pm	Partial Pass	2
2297598	All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass] Structural - Insulation	Completed	Holt, William	11/14/2013	8:00 am	11/15/2013	2:07 pm	Partial Pass	2
2297599	Stormwater Const BMPs [Pass] Thermal - Floor [Fail] Structural - Framing	Completed	Holt, William	11/14/2013	8:00 am	11/15/2013	2:07 pm	Partial Pass	2
2298931	All Stormwater Const BMPs [Pass] Roof Diaphragm [Pass] Structural - Drywall and Lath	Completed	Holt, William	11/14/2013	8:00 am	11/15/2013	2:49 pm	Partial Pass	2
2297471	All Stormwater Const BMPs [Pass] Exterior Lath [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	11/13/2013	8:00 am	11/13/2013	5:05 pm	Partial Pass	2
2295814	All Stormwater Const BMPs [Pass] Drywall [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	11/12/2013	8:00 am	11/12/2013	4:41 pm	Partial Pass	2
2295816	All Stormwater Const BMPs [Pass] Drywall [Partial Pass] Structural - Insulation	Completed	Holt, William	11/12/2013	8:00 am	11/12/2013	4:42 pm	Partial Pass	2
2295817	Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Pass] Structural - Framing	Completed	Holt, William	11/12/2013	8:00 am	11/12/2013	4:44 pm	Partial Pass	2
2290377	Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	Holt, William	11/05/2013	8:00 am	11/07/2013	4:00 pm	Partial Pass	2
2290379	All Stormwater Const BMPs [Pass] Drywall [Partial Pass] Structural - Framing	Completed	Holt, William	11/05/2013	8:00 am	11/07/2013	4:00 pm	Partial Pass	2
2290381	Rough Int Wall Constructio [Partial Pass] Structural - Insulation	Completed	Holt, William	11/05/2013	8:00 am	11/07/2013	4:01 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								



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	Thermal - Walls [Partial Pass]		anogs						
2287536	Structural - Drywall and Lath	Completed	Holt, William	10/29/2013	8:00 am	10/30/2013	5:00 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2287537	Structural - Framing	Completed	Holt, William	10/29/2013	8:00 am	10/30/2013	5:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]		anogs						
2287538	Structural - Insulation	Completed	Holt, William	10/29/2013	8:00 am	10/30/2013	5:02 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Roof and Ceiling [Partial Pass]		anogs						
2287267	Structural - Drywall and Lath	Completed	Holt, William	10/25/2013	8:00 am	10/25/2013	4:30 pm	Partial Pass	2
	Drywall-Prehang [Partial Pass]		anogs						
2287269	Structural - Framing	Completed	Holt, William	10/25/2013	8:00 am	10/25/2013	4:31 pm	Partial Pass	2
	Shear Walls & Hold Downs [Partial Pass]		anogs						
2287270	Structural - Insulation	Completed	Holt, William	10/25/2013	8:00 am	10/25/2013	4:31 pm	Partial Pass	2
	Thermal - Roof and Ceiling [Partial Pass]		anogs						
2281752	Structural - Framing	Completed	Holt, William	10/24/2013	8:00 am	10/24/2013	5:26 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Shear Walls & Hold Downs [Partial Pass]		anogs						
2281753	Structural - Drywall and Lath	Completed	Holt, William	10/24/2013	8:00 am	10/24/2013	5:27 pm	Partial Pass	2
	Drywall-Prehang [Partial Pass]		anogs						
2286148	Structural - Insulation	Completed	Holt, William	10/24/2013	8:00 am	10/24/2013	5:28 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal Pre Insulation [Partial Pass]		anogs						
2281751	Structural - Insulation	Completed	Holt, William	10/23/2013	8:00 am	10/23/2013	3:53 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Roof and Ceiling [Fail]		nr						
2280798	Structural - Insulation	Completed	Holt, William	10/16/2013	8:00 am	10/16/2013	5:37 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Roof and Ceiling [Partial Pass]		anogs						
2280799	Structural - Framing	Completed	Holt, William	10/16/2013	8:00 am	10/16/2013	5:38 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Roof Diaphragm [Partial Pass]								
	Rough Ext Wall Construction [Partial Pass]		anogs						
2280800	Structural - Drywall and Lath	Completed	Holt, William	10/16/2013	8:00 am	10/16/2013	5:39 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
2184489	Structural - Insulation	Completed	Holt, William	10/15/2013	8:00 am	10/15/2013	4:20 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal - Walls [Partial Pass]		anogs						
2268599	Structural - Framing	Completed	Holt, William	10/15/2013	8:00 am	10/15/2013	4:22 pm	Partial Pass	2
	All Stormwater Const BMPs [Partial Pass]								
	Rough Ext Wall Construction [Partial Pass]								
2268602	Structural - Drywall and Lath	Completed	Holt, William	10/15/2013	8:00 am	10/15/2013	4:22 pm	Partial Pass	2
	Drywall [Partial Pass]								
2270728	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	10/04/2013	8:00 am	10/04/2013	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]								
2275682	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	10/04/2013	8:00 am	10/04/2013	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]								
2255410	Structural - Framing	Completed	Holt, William	09/23/2013	8:00 am	09/24/2013	4:01 pm	Partial Pass	2
	All Framing [Partial Pass]		anogs						
	All Stormwater Const BMPs [Pass]								
2255414	Structural - Drywall and Lath	Completed	Holt, William	09/23/2013	8:00 am	09/24/2013	4:03 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								



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	Drywall [Partial Pass]		anogs						
	Interior Paths [Partial Pass]								
1969052	Fire - Sprinkler(s) Rough	Completed	Carter, Ron	09/18/2013	8:00 am	09/18/2013	4:00 pm	Partial Pass	2
	All Fire Sprinkler Rough [Partial Pass]								
2254226	Structural - Framing	Completed	Holt, William	09/03/2013	8:00 am	09/03/2013	4:57 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2254229	Structural - Drywall and Lath	Completed	Holt, William	09/03/2013	8:00 am	09/03/2013	5:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2244373	Structural - Framing	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:08 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Floor System [Partial Pass]		anogs						
2247874	Structural - Drywall and Lath	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:11 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2244372	Structural - Drywall and Lath	Completed	Holt, William	08/19/2013	8:00 am	08/20/2013	4:47 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anop						
2243078	Structural - Drywall and Lath	Completed	Holt, William	08/14/2013	8:00 am	08/14/2013	6:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2243081	Structural - Framing	Completed	Holt, William	08/14/2013	8:00 am	08/14/2013	6:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2234414	Structural - Drywall and Lath	Completed	Holt, William	08/13/2013	8:00 am	08/14/2013	6:17 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2234415	Structural - Framing	Completed	Holt, William	08/13/2013	8:00 am	08/14/2013	6:18 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2227791	Structural - Drywall and Lath	Completed	Holt, William	07/30/2013	8:00 am	07/30/2013	7:17 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Exterior Lath [Partial Pass]		anogs						
2227793	Structural - Framing	Completed	Holt, William	07/30/2013	8:00 am	07/30/2013	7:18 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2217412	Structural - Drywall and Lath	Completed	Reynolds, Jim	07/18/2013	8:00 am	07/18/2013	3:45 pm	Partial Pass	2
	All Drywall and Lath [Partial Pass]		anog						
2223746	Structural - Framing	Completed	Reynolds, Jim	07/18/2013	8:00 am	07/18/2013	3:46 pm	Partial Pass	2
	All Framing [Partial Pass]		anog						
2222029	Structural - Framing	Completed	Holt, William	07/12/2013	8:00 am	07/12/2013	4:00 pm	Partial Pass	2
	Floor Diaphragm [Partial Pass]		anogs						
2221017	Structural - Framing	Completed	Holt, William	07/10/2013	8:00 am	07/10/2013	6:35 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]		dw anop						
2217420	Structural - Framing	Completed	Holt, William	07/08/2013	8:00 am	07/09/2013	5:11 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]								
2184492	Structural - Drywall and Lath	Completed	Holt, William	07/01/2013	8:00 am	07/01/2013	4:00 pm	Partial Pass	2
	Drywall [Partial Pass]		anogs						
2184494	Structural - Framing	Completed	Holt, William	07/01/2013	8:00 am	07/01/2013	4:00 pm	Partial Pass	2
	Rough Floor System [Partial Pass]		anogs						
2294778	Structural - Insulation	Cancelled	Holt, William	11/07/2013	8:00 am				2





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	Duplicate Inspection	11/7/13	Holt, William				
2294779	Structural - Framing	Cancelled	Holt, William	11/07/2013	8:00 am		2
	Duplicate Inspection	11/7/13	Holt, William				
2294782	Structural - Drywall and Lath	Cancelled	Holt, William	11/07/2013	8:00 am		2
	Duplicate Inspection	11/7/13	Holt, William				
2286996	Structural - Framing	Cancelled	Holt, William	10/28/2013	8:00 am		2
	Wrong Inspection Called	10/25/13	Holt, William				
2286997	Structural - Drywall and Lath	Cancelled	Holt, William	10/28/2013	8:00 am		2
	Wrong Inspection Called	10/25/13	Holt, William				
2286999	Structural - Insulation	Cancelled	Holt, William	10/28/2013	8:00 am		2
	Wrong Inspection Called	10/25/13	Holt, William				
2184488	Structural - Final(3)	Unavailable					3

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
122163	Simbwa, Boniface	Regular	Precon: Mandatory preconstruction meeting for Multi-family disabled access.	Simbwa, Boniface	4/13/2012 4:34 pm	Super structure.	2
122160	Simbwa, Boniface	Regular	WOOD: (Periodic spec. insp. for): Nailing, Bolting, Anchoring & other fastening of components within the seismic-force-resisting system, (wood shear walls), where the fastening of the sheathing is 4" o.c. or less. (CBC / IBC 1707.3)				3
122161	Simbwa, Boniface	Regular	Structural observations for: Roof / Floor sheathing nailing; Shear wall nailing; & Tie-down anchoring system.				3
122162	Simbwa, Boniface	Regular	Structural Observations Report [engineer's written statement]				3
122518	Simbwa, Boniface	Regular	DEFERRED SUBMITTAL: Floor & Roof Trusses.	Simbwa, Boniface	8/19/2013 11:28 am	Submitted under PTS# 334377	3
122749	Simbwa, Boniface	Regular	Bldg. inspector to verify installation of the elevator inside the garage, at the garage area adjacent to this phase, [phase 1C].				3
144103	Saborio, David	Regular	Requirement for dependent Approval 1138706 removed.	Saborio, David	5/29/2013 2:32 pm		3
145031	Silva, Adrian	Regular	Requirement for dependent Approval 1138738 removed.	Silva, Adrian	6/17/2013 12:55 pm		3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	781505	Building Permit	Completed	4/2/2012 5:00:00PM	Lynch, Pete
Required	849139	Building Permit	Completed	11/17/2012 5:00:00PM	Lynch, Pete
Required	1138738	Fire Permit - Alarm	Issued	9/1/2015 5:00:00PM	Silva, Adrian
Required	1159687	Fire Permit - Suppression	Issued	7/30/2015 5:00:00PM	Hafertepe, Benjamin
Required	1169313	Deferred Document Review	Issued	8/15/2014 5:00:00PM	De La Rosa, Dalia
Required	1185923	Fire Permit - Alarm	Issued	10/7/2015 5:00:00PM	Ross-Cerezo, Mailei

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	25,852,298.40
DwellingUnit NetChange(+,-,0)	155.00
School ChrgSqFt-SF/Dup/MF	204,098.00



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Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
FBA-Mira Mesa	3,035,985.00	Dollars
Permit Extension-DSD	1.00	Each
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Water/Sewer PC	1.00	Equivalent Dwelling Units
Hrly-Fire Insp	4.00	Hours
SAP IOS Fees	1.00	Payment
Res-MDU Complete (FR) PC	260,339.00	Square Feet
Res-MDU Complete (FR) BP	260,339.00	Square Feet
C&D Deposit-Res New MDU	260,339.00	Square Feet
BuildgStand Surcharge SB1473	25,852,298.40	Valuation -CBC
State Fee (Bldg Permit)	25,852,298.40	Valuation -CBC
Seismic Fee (Bldg Permit)	25,852,298.40	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

1051 Five or More Family Apt

Construction Type Information

Job Construction Types

TYPE III A-07

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	44344	200	
Permanent living more than 2 units	2	44360	200	
Permanent living more than 2 units	3	44360	200	
Permanent living more than 2 units	4	44360	200	
Permanent living more than 2 units	5	44360	200	

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
973627	Plumbing Permit	5/10/2013 1:47 pm	Kollins, Marsha
973623	Electrical Permit	5/10/2013 1:47 pm	Kollins, Marsha
973624	Mechanical Permit	5/10/2013 1:47 pm	Kollins, Marsha

Customer Information

Customer	Firm	Role	Phone
. Garden Communities	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Theresa Gonzales	Action Fire Systems	Agent	(619)462-9210



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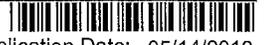
Project Information

Project Nbr: **281522** Title: CMV Phase 1D (foundation)

Project Mgr: Garcia, Rosa

(619)446-5088

rngarcia@sandiego.gov



Application Date: 05/14/2012

Scope: MIRA MESA Building, Electrical, Mechanical, and Plumbing Permits (Foundation Only) for a proposed 190-unit apartment building, (POD10, POD11 & POD12). Zone: RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

Project Tags

Description	Added
Storm Water Const BMP Low	07/11/2012
Storm Water Const BMP Med	05/31/2012
Watershed - Penasquitos	05/31/2012

Job Information

Job: 11195 WESTVIEW PY

Street Address: 11195 WESTVIEW PY

Thomas Brothers: 1209-F2

APN:

Parcel Owner:

Sprinkled:

Note:

Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, . Phone:

Mobile:

Pager:

Fax: (858)3200319

Approval Nbr: **9 88826**

Approval Status: Issued

Approval Type: Building Permit

Owner occupied:

Overridden:

Issue: 07/18/12 3:47 pm By: Adams, Tamara

Will Expire: 07/13/13 5:00 pm

Cancel Reason:

Extension Quantity: 0

Precancel Status:

Closed:

By:

Scope: For a proposed 190-unit apartment building (Foundation Only) (POD10, POD11 & POD12).

Current Scheduled Inspection

Inspection Group: 1124293 Inspection Tier 3

Inspection: 1986217

Discipline Job Order: 004142

Type: Final(3)

Performed End: 8/9/2013 5:02 pm

Scheduled 8/9/2013 8:00 am

Inspector: Holt, William

Inspection Results: Pass

Location Note:

Construction Note:

Scope:

Select One:

- Pass
- Partial Pass
- Progress
- Fail

Subtype:

Description

Result

Note

Subtype 3

Subtype 4

Exit Illumination Test

Stormwater Const BMPs

Final (Final)

Pass

Pass



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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
1986224	Structural - PreConstruction DisabledAccess All Pre Con Disabled Access [Pass]	Completed	Holt, William	12/13/2012 8:00 am	12/13/2012 6:29 pm		Pass	1
2313977	Structural - Foundation Call (858) 581-7111 to schedule this inspection	Available						2
2312294	Structural - Foundation Foundation Walls [Partial Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William anogs	12/05/2013 8:00 am	12/08/2013 5:21 pm		Partial Pass	2
2184204	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Thomas Jr, Scott info.	05/13/2013 8:00 am	05/14/2013 6:52 pm		Fail	2
1986225	Structural - Prefinal (2) All Prefinal [Fail]	Completed	Holt, William holds	05/09/2013 8:00 am	05/09/2013 3:58 pm		Fail	2
2107084	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	03/19/2013 8:00 am	03/20/2013 4:50 pm		Partial Pass	2
2132858	Structural - Foundations All Stormwater Const BMPs [Pass] Grade Beam/Slabs [Pass]	Completed	Holt, William	02/19/2013 8:00 am	02/20/2013 5:40 pm		Partial Pass	2
2123044	Structural - Foundations All Foundations [Fail] All Stormwater Const BMPs [Pass]	Completed	Thomas Jr, Scott can by phone	02/11/2013 8:00 am	02/11/2013 5:40 pm		Partial Pass	2
2116847	Structural - Foundations Grade Beam/Slabs [Partial Pass]	Completed	Holt, William anogs	01/24/2013 8:00 am	01/24/2013 4:17 pm		Partial Pass	2
2112238	Structural - Foundations All Foundations [Partial Pass]	Completed	Baker, Larry anog	01/14/2013 8:00 am	01/14/2013 4:01 pm		Partial Pass	2
1986222	Structural - Foundations All Stormwater Const BMPs [Pass] Grade Beam/Slabs [Pass]	Completed	Holt, William	01/03/2013 8:00 am	01/04/2013 4:19 pm		Partial Pass	2
2104187	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Fail]	Completed	Holt, William nr	12/19/2012 8:00 am	12/19/2012 9:18 pm		Partial Pass	2
1986223	Structural - Framing All Stormwater Const BMPs [Pass] Common Areas [Partial Pass]	Completed	Holt, William	12/13/2012 8:00 am	12/16/2012 11:58 am		Partial Pass	2
1986217	Structural - Final(3) Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	08/09/2013 8:00 am	08/09/2013 5:02 pm		Pass	3





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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
123693	Teachworth, Bill	Regular	Post Tension Slab, Placement & Tendon Stressing Special Inspection: P.T. Slab, Placement and Stressing of Steel/Cable	Holt, William	6/26/2013 8:19 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
123694	Teachworth, Bill	Regular	Slab & Fdn. Concrete Fc'= 3,000 PSI Special Inspection: Concrete	Holt, William	6/26/2013 8:20 am	Apex Building Inspections & Testing, Inc., Richard Torres #786	3
123695	Teachworth, Bill	Regular	Soil conditins, depth of Ftg.s, Soil Bering Values are in conformance to the Geotechnical Report Special Inspection: Soils Conditions, depth of footing, soils compaction.	Holt, William	6/26/2013 8:20 am	Geocon, Inc., John Hoobs CEG 1524	3
123696	Teachworth, Bill	Regular	Struc. Obsrvataion by Engr. Record for the Simpson ATS Tie -Downs Holddown 's Structural Observation	Holt, William	6/26/2013 8:22 am	Edmond Babayan & Associates, Inc., Edmond Babayan RE #1485	3
123697	Teachworth, Bill	Regular	Property Owners final Inspection Report City Form DS- 309 to be turned into Bdg. Insp. prior to Final Insp.	Holt, William	6/26/2013 8:29 am	n/a	3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1032577	Deferred Fire Approval	Issued	10/5/2013 5:00:00PM	Ross-Cerezo, Mailei

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	41,873.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
C&D Deposit-Res New MDU	41,873.00	Square Feet
Res-MDU Found PC	41,873.00	Square Feet (New)
Res-MDU Found BP	41,873.00	Square Feet (New)
BuildgStand Surcharge SB1473	41,873.00	Valuation -CBC
State Fee (Bldg Permit)	41,873.00	Valuation -CBC
Seismic Fee (Bldg Permit)	41,873.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

1051 Five or More Family Apt

Construction Type Information

Job Construction Types

TYPE III A-07

Occupancy Group Information

Job Occupancy Group Type

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	41873	200	PT Slab & Foundation

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
988830	Plumbing Permit	7/18/2012 3:47 pm	Adams, Tamara
988828	Electrical Permit	7/18/2012 3:47 pm	Adams, Tamara



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Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
. Garden Communities	Garden Communities	Inspection Contact	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **281535** Title: CMV Phase 1D (build out)
 Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 05/14/2012



Scope: MIRA MESA Building, Electrical, Mechanical, and Plumbing Permits (Build-Out) for a proposed 190-unit apartment building, (POD10, POD11 & POD12). Zone: RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

Project Tags

Description	Added
Storm Water Const BMP Low	05/10/2013

Job Information

Job: 11160 Brooke Drive Street Address: 11180 BROOKE DR Thomas Brothers: 1209-F2
 APN: Parcel Owner:
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Pager: Fax:
 Approval Nbr: **9 89348** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 05/10/13 2:13 pm By: Kollins, Marsha Will Expire: 05/05/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: Construction of 190-unit apartment building.

Current Scheduled Inspection

Inspection Group: 1124859 Inspection Tier 2
 Inspection: 2331963 Discipline Job Order: 004142
 Type: Insulation Performed End: 1/16/2014 4:33 pm
 Scheduled 1/16/2014 8:00 am Inspector: Holt, William Inspection Results: Partial Pass

Select One:

Pass

Partial Pass

Progress

Fail

Location Note:
 Construction Note:
 Scope:

Subtype:

Description

Description	Result	Note
Thermal - Walls	Partial Pass	anogs
Thermal - Roof and Ceiling		
Thermal - Floor		
Sound Insulation		
Thermal Pre Insulation		
Stormwater Const BMPs	Pass	
All Insulation (Final)		

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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
1986964	Structural - PreConstruction DisabledAccess All Pre Con Disabled Access [Pass]	Completed	Holt, William	07/08/2013 8:00 am	07/09/2013	5:08 pm	Pass	1
1986965	Structural - Prefinal (2) Call (858) 581-7111 to schedule this inspection	Available						2
1988554	Landscape - Final Call (619) 980-7208 to schedule this inspection	Available						2
2337336	Structural - Insulation Call (858) 581-7111 to schedule this inspection	Available						2
2337339	Structural - Drywall and Lath Call (858) 581-7111 to schedule this inspection	Available						2
2337340	Structural - Framing Call (858) 581-7111 to schedule this inspection	Available						2
2331963	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Walls [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014	4:33 pm	Partial Pass	2
2331964	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014	4:35 pm	Partial Pass	2
2331965	Structural - Framing All Stormwater Const BMPs [Pass] Roof Diaphragm [Partial Pass]	Completed	Holt, William	01/16/2014 8:00 am	01/16/2014	4:35 pm	Partial Pass	2
2319740	Structural - Insulation Stormwater Const BMPs [Pass] Thermal - Roof and Ceiling [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014	5:05 pm	Partial Pass	2
2319752	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014	5:05 pm	Partial Pass	2
2325103	Structural - Framing All Stormwater Const BMPs [Pass] Roof Diaphragm [Partial Pass]	Completed	Holt, William	01/07/2014 8:00 am	01/07/2014	5:07 pm	Partial Pass	2
2319760	Structural - Framing All Stormwater Const BMPs [Pass] Rough Ext Wall Construction [Partial Pass]	Completed	Holt, William	12/18/2013 8:00 am	12/20/2013	4:43 pm	Partial Pass	2
2298997	Structural - Insulation Stormwater Const BMPs [Pass] Thermal Pre Insulation [Partial Pass]	Completed	Holt, William	12/16/2013 8:00 am	12/16/2013	3:27 pm	Partial Pass	2
2316741	Structural - Framing All Stormwater Const BMPs [Pass] Floor Diaphragm [Partial Pass]	Completed	Holt, William	12/16/2013 8:00 am	12/16/2013	3:33 pm	Partial Pass	2
2318072	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall-Prehang [Partial Pass]	Completed	Holt, William	12/16/2013 8:00 am	12/16/2013	3:30 pm	Partial Pass	2
2313029	Structural - Drywall and Lath All Stormwater Const BMPs [Pass] Drywall [Partial Pass]	Completed	Holt, William	12/11/2013 8:00 am	12/12/2013	4:02 pm	Partial Pass	2
2313978	Structural - Framing All Stormwater Const BMPs [Pass] Floor Diaphragm [Partial Pass]	Completed	Holt, William	12/11/2013 8:00 am	12/11/2013	7:46 pm	Partial Pass	2
2312867	Structural - Framing All Stormwater Const BMPs [Pass] Rough Int Wall Constructio [Partial Pass]	Completed	Holt, William	12/06/2013 8:00 am	12/08/2013	5:22 pm	Partial Pass	2





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2312098	Structural - Framing	Completed	Holt, William	12/05/2013	8:00 am	12/08/2013	5:20 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Roof Diaphragm [Pass]								
2303680	Structural - Framing	Completed	Holt, William	12/04/2013	8:00 am	12/05/2013	4:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]		anogs						
2303692	Structural - Drywall and Lath	Completed	Holt, William	12/04/2013	8:00 am	12/05/2013	4:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
2298996	Structural - Framing	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	4:56 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]		anogs						
2298998	Structural - Drywall and Lath	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	5:04 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
1986958	Structural - Insulation	Completed	Holt, William	11/12/2013	8:00 am	11/13/2013	4:58 pm	Partial Pass	2
	Stormwater Const BMPs [Pass]								
	Thermal Pre Insulation [Partial Pass]								
2268600	Structural - Drywall and Lath	Completed	Holt, William	11/12/2013	8:00 am	11/13/2013	4:59 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall-Prehang [Partial Pass]		anogs						
2295813	Structural - Framing	Completed	Holt, William	11/12/2013	8:00 am	11/13/2013	4:58 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]								
2290383	Structural - Framing	Completed	Holt, William	11/07/2013	8:00 am	11/07/2013	4:04 pm	Partial Pass	2
	Common Areas [Partial Pass]		anogs						
2288388	Structural - Framing	Completed	Holt, William	10/29/2013	8:00 am	10/30/2013	5:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Fail]		nr						
2268601	Structural - Framing	Completed	Holt, William	10/28/2013	8:00 am	10/29/2013	5:24 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2255411	Structural - Drywall and Lath	Completed	Holt, William	09/23/2013	8:00 am	09/24/2013	4:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2255412	Structural - Framing	Completed	Holt, William	09/23/2013	8:00 am	09/24/2013	4:02 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Ext Wall Construction [Partial Pass]		anogs						
2254227	Structural - Drywall and Lath	Completed	Holt, William	09/03/2013	8:00 am	09/03/2013	5:00 pm	Partial Pass	2
	All Stormwater Const BMPs [Partial Pass]								
	Drywall [Partial Pass]		anogs						
2254228	Structural - Framing	Completed	Holt, William	09/03/2013	8:00 am	09/03/2013	5:01 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Partial Pass]		anogs						
2244375	Structural - Drywall and Lath	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:09 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Drywall [Partial Pass]		anogs						
2246919	Structural - Framing	Completed	Holt, William	08/29/2013	8:00 am	08/29/2013	5:10 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Floor Diaphragm [Partial Pass]		anop						
2244374	Structural - Framing	Completed	Holt, William	08/19/2013	8:00 am	08/19/2013	4:41 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
	Rough Int Wall Constructio [Fail]		nr						
2243082	Structural - Framing	Completed	Holt, William	08/14/2013	8:00 am	08/14/2013	6:22 pm	Partial Pass	2



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	All Stormwater Const BMPs [Pass]								
2243085	Floor Diaphragm [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	08/14/2013	8:00 am	08/14/2013	6:22 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
2228618	Drywall [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	08/13/2013	8:00 am	08/14/2013	6:16 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
2228619	Drywall [Partial Pass] Structural - Framing	Completed	anogs Holt, William	08/13/2013	8:00 am	08/14/2013	6:17 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
1986961	Rough Int Wall Constructio [Partial Pass] Structural - Drywall and Lath	Completed	anogs Holt, William	07/18/2013	8:00 am	07/21/2013	12:59 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
1986963	Drywall [Partial Pass] Structural - Framing	Completed	anogs Holt, William	07/18/2013	8:00 am	07/21/2013	1:00 pm	Partial Pass	2
	All Stormwater Const BMPs [Pass]								
1986957	Rough Columns and Supports [Partial Pass] Structural - Final(3)	Unavailable	anogs						3

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
123792	Simbwa, Boniface	Regular	The special inspection report for concrete, [for 8" thick concrete slab over the "secondary garage driveway"], is to be turned into the building inspector.				3
123794	Simbwa, Boniface	Regular	WOOD: (Periodic spec. insp. for): Nailing, Bolting, Anchoring & other fastening of components within the seismic-force-resisting system, (wood shear walls), where the fastening of the sheathing is 4" o.c. or less. (CBC 1707.3)				3
123795	Simbwa, Boniface	Regular	Structural observations for: Roof / Floor sheathing nailing; Shear wall nailing & Tie-down anchoring system.				3
123796	Simbwa, Boniface	Regular	Structural Observations Report [engineer's written statement]				3
123797	Simbwa, Boniface	Regular	Deferred Submittal: Roof & floor trusses / joists.	Simbwa, Boniface	12/9/2013	1:15 pm See PTS# 347034	3
151414	Silva, Adrian	Regular	POD 10 Structural - Fire -Fire Alarm Deferred Submittal	Silva, Adrian	9/24/2013	10:00 am plans submitted	3
151416	Silva, Adrian	Regular	POD 11 Structural - Fire -Fire Alarm Deferred Submittal				3
151417	Silva, Adrian	Regular	POD 12 Structural - Fire -Fire Alarm Deferred Submittal				3

Inspection Dependent Approvals

Description	Approval	Approval Type	Approval Status	Will Expire	Created By
Required	1185953	Fire Permit - Alarm	Issued	10/7/2015 5:00:00PM	Ross-Cerezo, Mailei
Required	1214501	Deferred Document Review	Issued	12/7/2014 5:00:00PM	McInerney, Margo
Required	1217559	Fire Permit - Suppression	Issued	1/5/2016 5:00:00PM	Wesley, Nicole
Required	1242401	Construction Change - Building	Issued	1/8/2015 5:00:00PM	Lynch, Pete



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Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	29,370,081.20
DwellingUnit NetChange(+,-,0)	190.00
School ChrgSqFt-SF/Dup/MF	236,320.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
FBA-Mira Mesa	3,721,530.00	Dollars
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Water/Sewer PC	1.00	Equivalent Dwelling Units
Hrly-Fire Insp	2.00	Hours
SAP IOS Fees	1.00	Payment
Affordable-Mira Mesa 10+DU	0.00	Square Feet
Res-MDU Complete (FR) PC	277,462.00	Square Feet
Res-MDU Complete (FR) BP	277,462.00	Square Feet
C&D Deposit-Res New MDU	277,462.00	Square Feet
BuildgStand Surcharge SB1473	29,370,081.20	Valuation -CBC
State Fee (Bldg Permit)	29,370,081.20	Valuation -CBC
Seismic Fee (Bldg Permit)	29,370,081.20	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

1051 Five or More Family Apt

Construction Type Information

Job Construction Types

TYPE III A-07

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	51742	200	
Permanent living more than 2 units	2	51742	200	
Permanent living more than 2 units	3	51742	200	
Permanent living more than 2 units	4	51742	200	
Permanent living more than 2 units	5	51742	200	

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
989351	Plumbing Permit	5/10/2013 2:13 pm	Kollins, Marsha
989349	Electrical Permit	5/10/2013 2:13 pm	Kollins, Marsha
989350	Mechanical Permit	5/10/2013 2:13 pm	Kollins, Marsha

Customer Information

Customer	Firm	Role	Phone
. Garden Communities	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Theresa Gonzales	Action Fire Systems	Agent	(619)462-9210



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Project Information

Project Nbr: **306176** Title: CMV Monument Sign
Project Mgr: Diaz, Connie (619)446-5130 cdiaz@saniego.gov Application Date: 12/13/2012

Scope: MIRA MESA: Building Permit for the CMU wall and art work on top of the wall. Also, for the sign permit under separate approval. RM-3-8/SDP42-5739, Brush Management, Geo Haz Cat 53

Project Tags

Description	Added
Storm Water Const BMP Low	02/28/2013

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C
Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, . Phone: Mobile: Pager: Fax: (858)3200319
Approval Nbr: **10 72287** Approval Status: Issued
Approval Type: Building Permit Owner occupied: Overridden:
Issue: 02/28/13 2:06 pm By: Zapata, Emmerson Aries Will Expire: 02/23/14 5:00 pm
Cancel Reason: Extension Quantity: 0
Precancel Status: Closed: By:
Scope: Construction of the CMU wall and art work on top of the wall.

Current Scheduled Inspection

Inspection Group: 1207728 Inspection Tier 2

Inspection: 2297775

Type: Prefinal (2)

Scheduled

Location Note:

Construction Note:

Scope:

Subtype:

Description

All Prefinal (Final)

Discipline Job Order: 004142

Performed End:

Inspector:

Inspection Results:

Select One:

- Pass
- Partial Pass
- Progress
- Fail

Description	Result	Note
All Prefinal (Final)		

Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2267916	Structural - Status Progress [Pass]	Completed	Holt, William	09/24/2013 8:00 am	09/24/2013 4:00 pm	Pass	1
2297775	Structural - Prefinal (2)	Available					2
2102182	Structural - Prefinal (2) All Prefinal [Pass]	Completed	Holt, William	11/12/2013 8:00 am	11/12/2013 4:36 pm	Pass	2
2102177	Structural - Foundation Grade Beam/Slabs [Pass]	Completed	Holt, William	03/22/2013 8:00 am	03/22/2013 4:44 pm	Partial Pass	2
2102176	Structural - Final(3) Stormwater Const BMPs [Pass]	Unavailable					3



Selected Inspection Run Sheet

1/17/14 10:59 am

THE CITY OF SAN DIEGO
Development Services

1222 First Avenue, San Diego, CA 92101-4154

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L64A-012B

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
137946	Irannejad, Hamid	Regular	Off-Site Fabrication: Application				3
137947	Irannejad, Hamid	Regular	Off-Site Fabrication: Certificate of Compliance				3
137948	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
137949	Irannejad, Hamid	Regular	Special Inspection: Concrete	Holt, William	12/4/2013 10:09 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3
137951	Irannejad, Hamid	Regular	Special Inspection: Masonry	Holt, William	12/4/2013 10:16 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3
137952	Irannejad, Hamid	Regular	Per the Engineer of Record Structural Observation	Holt, William	12/4/2013 10:19 am	Edmond Babayan & Associates, Inc., Edmond Babayan #1485	3
137954	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.	Holt, William	12/4/2013 10:17 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3
137955	Irannejad, Hamid	Regular	Bolts Installed in Concrete per the Engineer of Record Special Inspection: High Strength Bolts	Holt, William	12/4/2013 10:17 am	Apex Building Inspections & Testing, Inc., Richard Torres #786, 11/25/13	3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	80,000.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	0.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Issuance-With Plans	1.00	Each
Hrly-DSD Insp Structural	0.50	Hours
Fence-Masonry / Concrete PC	448.00	Square Feet
Fence-Masonry / Concrete BP	448.00	Square Feet
BuildgStand Surcharge SB1473	80,000.00	Valuation -CBC
State Fee (Bldg Permit)	80,000.00	Valuation -CBC
Seismic Fee (Bldg Permit)	80,000.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3292 Acc Struct to 3+ Fam or NonRes

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Utility and Miscellaneous	1	1	300	



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Development Services

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Customer Information

<u>Customer</u>	<u>Firm</u>	<u>Role</u>	<u>Phone</u>
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374





Selected Inspection Run Sheet

1/17/14 11:15 am

THE CITY OF SAN DIEGO
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L64A-012B

Project Information

Project Nbr: **313591** Title: Roberto's Ret Wall
 Project Mgr: Zapata, Emmerson Aries (619)446-5298 Ezapata@sandiego.gov Application Date: 02/25/2013



Scope: MIRA MESA; Building permit to construct 3 on-site retaining walls on an exist commercial bldg. Wall to be per Info Bul 222, Table A, Type III, Height= 5'-4", 1680 total sf; Base zone CC-1-3; PDP Approval #294375 (PTS 91647)

Project Tags

Description	Added
Storm Water Const BMP Low	02/25/2013

Job Information

Job: 9313 MIRA MESA BL Wall 1 (761 sf) Street Address: 9313 MIRA MESA BL Thomas Brothers: 1209-E3
 APN: 318-110-4700 Parcel Owner: OAK TREE PLAZA L P
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Garden Communities, . Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **10 97304** Approval Status: Completed
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 02/25/13 3:21 pm By: Zapata, Emmerson Aries Will Expire: 02/20/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: 10/23/13 3:48 pm By: Holt, William
 Scope: To construct on-site retaining walls on an exist commercial bldg. Wall to be per Info Bul 222, Table A, Type III, Height= 5'-4"

Current Scheduled Inspection

Inspection Group: 1232553 Inspection Tier 2
 Inspection: 2157787 Discipline Job Order: 004142
 Type: Foundation Performed End: 4/3/2013 4:23 pm
 Scheduled 4/2/2013 8:00 am Inspector: Holt, William Inspection Results: Partial Pass
 Location Note:
 Construction Note:
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

Subtype:

Description

Result

Note

Location		
Pilings and Caissons		
Footings		
Drypack		
Foundation Walls		
Grade Beam/Slabs		
Pool Steel and Bonding		
Masonry Pre-Grout	Pass	
Grounding Electrode		
Pre-Form		
Forms		
Emergency Vehicle Access		
Hydrants Charged with Water		
Stormwater Const BMPs	Pass	
All Foundation (Final)		

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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier
2274410	Structural - Status Progress [Fail]	Completed	Holt, William	10/04/2013 8:00 am	10/08/2013 3:21 pm		Fail	1
2139795	Structural - Prefinal (2) All Prefinal [Pass]	Completed	Holt, William	10/21/2013 8:00 am	10/21/2013 5:07 pm		Pass	2
2139793	Structural - Pre Grout Pre Grout (Final) [Pass]	Completed	Holt, William	04/02/2013 8:00 am	04/03/2013 4:14 pm		Pass	2
2157787	Structural - Foundation Stormwater Const BMPs [Pass]	Completed	Holt, William	04/02/2013 8:00 am	04/03/2013 4:23 pm		Partial Pass	2
2139792	Structural - Foundation Footings [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	03/26/2013 8:00 am	03/26/2013 5:31 pm		Partial Pass	2
2139791	Structural - Final(3) Final [Pass] Stormwater Const BMPs [Pass]	Completed	Holt, William	10/23/2013 8:00 am	10/23/2013 3:48 pm		Pass	3

Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
137748	Anderson, John	Regular	Periodic Special Inspection Retaining Wall Special Inspection: Masonry	Holt, William	10/22/2013 9:43 am	Apex Building Inspection & Testing, Richard Torres #786	3

Approval Units Associated with Approval

Fee Type	Unit	Amount
Valuation -CBC		28,157.00
DwellingUnit NetChange(+,-,0)		0.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	1.00	Each
Issuance-With Plans	1.00	Each
Retaining Wall No Calcs PC	761.00	Square Feet
Retaining Wall No Calcs BP	761.00	Square Feet
BuildgStand Surcharge SB1473	28,157.00	Valuation -CBC
State Fee (Bldg Permit)	28,157.00	Valuation -CBC
Seismic Fee (Bldg Permit)	28,157.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3295 ACC STRUCT- NON RES

Construction Type Information

Job Construction Types

TYPE VB

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Permanent living more than 2 units	1	1	200	

Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
. Garden Communities	Garden Communities	Owner	(858)232-7374
Ari Astalos	Garden Communities	Inspection Contact	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
. Garden Communities	Garden Communities	Contractor - Gen	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



Selected Inspection Run Sheet



THE CITY OF SAN DIEGO
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L64A-012B

Project Information

Project Nbr: **318969** Title: CMV Art Pavilion Structures
 Project Mgr: Ferrara, Troy (619)446-5160 tferrara@sandiego.gov Application Date: 04/04/2013



Scope: MIRA MESA..Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex. RM-3-8 SDP/PDP 42-5739 No ESL; Geo Haz 53

Project Tags

Description	Added
Storm Water Const BMP Low	04/18/2013

Job Information

Job: 11195 WESTVIEW PY (Wall #2) Street Address: 11195 WESTVIEW PY Unit Wall #2 Thomas Brothers: 1209-F2
 APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Alvarez, Brandy Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **11 14489** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 08/20/13 4:04 pm By: Gonzalez, Dolores Will Expire: 08/15/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex.

Current Scheduled Inspection

Inspection Group: 1249054 Inspection Tier 3
 Inspection: 2312092 Discipline Job Order: 004142
 Type: Customer Request Performed End: 12/8/2013 5:20 pm
 Scheduled 12/5/2013 8:00 am Inspector: Holt, William Inspection Results: Pass
 Location Note:
 Construction Note:
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fall

Subtype:

Description

Description	Result	Note
Subtype 1		
Final Subtype 1 (Final)		
Subtype 2		
Stormwater Const BMPs	Pass	
Customer Request (Final)	Pass	

Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2162796	Structural - Foundation	Unavailable					2
2162797	Structural - Frame	Unavailable					2
2162798	Structural - Insulation	Unavailable					2
2162799	Structural - Lath & Drywall	Unavailable					2
2162800	Structural - Suspended Ceiling	Unavailable					2
2162801	Structural - Prefinal (2)	Unavailable					2
2162802	Structural - Final(3)	Unavailable					3
2312092	Structural - Customer Request	Completed	Holt, William	12/05/2013 8:00 am	12/08/2013 5:20 pm	Pass	3
	Customer Request [Pass]						
	Stormwater Const BMPs [Pass]						

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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
145458	Irannejad, Hamid	Regular	Special Inspection and Soil Nail Testing per sheet ES4 of plans Special Inspection: Soils Nails				1
145455	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
145461	Irannejad, Hamid	Regular	Special Inspection: Shotcrete				3
145464	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.				3
145467	Irannejad, Hamid	Regular	Special Inspection and Testing of Soils Nails per sheets ES4 of plans Special Inspection: Soils Nails	Holt, William	12/30/2013 10:32 am	Geocon Inc., Arnold Gastelum RCE 81553, John Hoobs CEG 1524, Shawn Foy Weedon GE 2714	3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	14,500.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	0.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	0.00	Each
Issuance-With Plans	0.00	Each
Retaining Wall w/Calcs PC	509.00	Square Feet
Retaining Wall w/Calcs BP	509.00	Square Feet
BuildgStand Surcharge SB1473	14,500.00	Valuation -CBC
State Fee (Bldg Permit)	14,500.00	Valuation -CBC
Seismic Fee (Bldg Permit)	14,500.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3295 ACC STRUCT- NON RES

Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Communities Garden	Garden Communities	Inspection Contact	(201)725-9778
Communities Garden	Garden Communities	Contractor - Gen	(201)725-9778
Brandy Alvarez	Garden Communities	Owner	(858)200-2241
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **318969** Title: CMV Art Pavilion Structures
 Project Mgr: Ferrara, Troy (619)446-5160 tferrara@sandiego.gov Application Date: 04/04/2013

Scope: MIRA MESA..Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex. RM-3-8 SDP/PDP 42-5739 No ESL; Geo Haz 53

Project Tags

Description	Added
Storm Water Const BMP Low	04/18/2013

Job Information

Job: 11195 WESTVIEW PY (Wall #3) Street Address: 11195 WESTVIEW PY Unit Wall #3 Thomas Brothers: 1209-F2
 APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Alvarez, Brandy Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **11 14490** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 08/20/13 4:04 pm By: Gonzalez, Dolores Will Expire: 08/15/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex.

Current Scheduled Inspection

Inspection Group: 1249057 Inspection Tier 3
 Inspection: 2312093 Discipline Job Order: 004142
 Type: Customer Request Performed End: 12/8/2013 5:20 pm
 Scheduled 12/5/2013 8:00 am Inspector: Holt, William Inspection Results: Pass
 Location Note:
 Construction Note:
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

Subtype:

Description

Description	Result	Note
Subtype 1		
Final Subtype 1 (Final)		
Subtype 2		
Stormwater Const BMPs	Pass	
Customer Request (Final)	Pass	

Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2162803	Structural - Foundation	Unavailable					2
2162804	Structural - Frame	Unavailable					2
2162805	Structural - Insulation	Unavailable					2
2162806	Structural - Lath & Drywall	Unavailable					2
2162807	Structural - Suspended Ceiling	Unavailable					2
2162808	Structural - Prefinal (2)	Unavailable					2
2162809	Structural - Final(3)	Unavailable					3
2312093	Structural - Customer Request	Completed	Holt, William	12/05/2013 8:00 am	12/08/2013 5:20 pm	Pass	3
	Customer Request [Pass]						
	Stormwater Const BMPs [Pass]						

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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
145459	Irannejad, Hamid	Regular	Special Inspection and Soil Nail Testing per sheet ES4 of plans Special Inspection: Soils Nails				1
145456	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
145462	Irannejad, Hamid	Regular	Special Inspection: Shotcrete				3
145465	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.				3
145468	Irannejad, Hamid	Regular	Special Inspection and Testing of Soils Nails per sheets ES4 of plans Special Inspection: Soils Nails	Holt, William	12/30/2013 10:55 am	Geocon Inc., Arnold Gastelum RCE 81553, John Hoobs CEG 1524, Shawn Foy Weedon GE 2714	3

Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	14,500.00
DwellingUnit NetChange(+,-,0)	0.00
School ChrgSqFT-Comm/Indust	0.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	0.00	Each
Issuance-With Plans	0.00	Each
Retaining Wall w/Calcs PC	0.00	Square Feet
Retaining Wall w/Calcs BP	479.00	Square Feet
BuildgStand Surcharge SB1473	14,500.00	Valuation -CBC
State Fee (Bldg Permit)	14,500.00	Valuation -CBC
Seismic Fee (Bldg Permit)	14,500.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3295 ACC STRUCT- NON RES

Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Communities Garden	Garden Communities	Inspection Contact	(201)725-9778
Communities Garden	Garden Communities	Contractor - Gen	(201)725-9778
Brandy Alvarez	Garden Communities	Owner	(858)200-2241
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



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Project Information

Project Nbr: **318969** Title: CMV Art Pavilion Structures
 Project Mgr: Ferrara, Troy (619)446-5160 ferrara@sandiego.gov Application Date: 04/04/2013



Scope: MIRA MESA..Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex. RM-3-8 SDP/PDP 42-5739 No ESL; Geo Haz 53

Project Tags

Description	Added
Storm Water Const BMP Low	04/18/2013

Job Information

Job: 11195 WESTVIEW PY (Wall #1) Street Address: 11195 WESTVIEW PY Unit Wall #1 Thomas Brothers: 1209-F2
 APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Alvarez, Brandy Phone: Mobile: Pager: Fax: (858)3200319
 Approval Nbr: **11 14475** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 08/20/13 4:04 pm By: Gonzalez, Dolores Will Expire: 08/15/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: Building Permits for a total of three (3) new art pavilion structures to be located on private property of existing residential apartment complex.

Current Scheduled Inspection

Inspection Group: 1249042 Inspection Tier 3
 Inspection: 2312090 Discipline Job Order: 004142
 Type: Customer Request Performed End: 12/8/2013 5:20 pm
 Scheduled 12/5/2013 8:00 am Inspector: Holt, William Inspection Results: Pass
 Location Note:
 Construction Note:
 Scope:

Select One:	
<input type="checkbox"/>	Pass
<input type="checkbox"/>	Partial Pass
<input type="checkbox"/>	Progress
<input type="checkbox"/>	Fail

Subtype:

Description

Result

Note

Description	Result	Note
Subtype 1		
Final Subtype 1 (Final)		
Subtype 2		
Stormwater Const BMPs	Pass	
Customer Request (Final)	Pass	

Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed End	Result	Tier
2162741	Structural - Foundation	Unavailable					2
2162742	Structural - Frame	Unavailable					2
2162743	Structural - Insulation	Unavailable					2
2162744	Structural - Lath & Drywall	Unavailable					2
2162745	Structural - Suspended Ceiling	Unavailable					2
2162746	Structural - Prefinal (2)	Unavailable					2
2162740	Structural - Final(3)	Unavailable					3
2312090	Structural - Customer Request	Completed	Holt, William	12/05/2013 8:00 am	12/08/2013 5:20 pm	Pass	3
	Customer Request [Pass]						
	Stormwater Const BMPs [Pass]						

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Inspection Issues

Issue	Created By	Visibility	Description	Cleared by	Cleared Date	Cleared Note	Tier
145457	Irannejad, Hamid	Regular	Special Inspection and Soil Nail Testing per sheet ES4 of plans Special Inspection: Soils Nails				1
145454	Irannejad, Hamid	Regular	Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
145460	Irannejad, Hamid	Regular	Special Inspection: Shotcrete				3
145463	Irannejad, Hamid	Regular	Welds: Special Inspection Is required for Welds.				3
145466	Irannejad, Hamid	Regular	Special Inspection and Testing of Soils Nails per sheets ES4 of plans Special Inspection: Soils Nails	Holt, William	12/30/2013 10:54 am	Geocon Inc., Arnold Gastelum RCE 81553, John Hoobs CEG 1524, Shawn Foy Weedon GE 2714	3

Approval Units Associated with Approval

Fee Type	Unit	Amount
Valuation -CBC		14,500.00
DwellingUnit NetChange(+,-,0)		0.00
School ChrgSqFT-Comm/Indust		0.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(No Calcs &Std)	1.00	Each
Issuance-With Plans	1.00	Each
Retaining Wall w/Calcs PC	521.00	Square Feet
Retaining Wall w/Calcs BP	521.00	Square Feet
BuildgStand Surcharge SB1473	14,500.00	Valuation -CBC
State Fee (Bldg Permit)	14,500.00	Valuation -CBC
Seismic Fee (Bldg Permit)	14,500.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3295 ACC STRUCT- NON RES

Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Communities Garden	Garden Communities	Inspection Contact	(201)725-9778
Communities Garden	Garden Communities	Contractor - Gen	(201)725-9778
Brandy Alvarez	Garden Communities	Owner	(858)200-2241
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374



Selected Inspection Run Sheet



1/15/14 10:57 am

THE CITY OF SAN DIEGO
Development Services

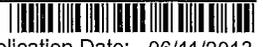
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Project Information

Project Nbr: **327356** Title: CMV II (garage)
 Project Mgr: Lynch, Pete (619)446-5232 plynch@sandiego.gov Application Date: 06/11/2013



Scope: MIRA MESA. Construct a 5-story parking garage, with 1 underground story, for a future multi-family development. Refer to PTS 91647 for development permit. RM-3-7 / SDP 294373 & PDP 294375 / AIA / FAA / Brush Zone 300' Buffer. See # 348092 for case # 1341

Project Tags

Description	Added
Storm Water Const BMP Low	09/10/2013

Job Information

Job: 11195 WESTVIEW PY Street Address: 11195 WESTVIEW PY Thomas Brothers: 1209-F2
 APN: 318-410-2600 Parcel Owner: SCRIPPS MESA DEVELOPERS II L L C
 Sprinkled: Note: Disable Hardship Granted:

Approval Information

Customer Contact: Astalos, Ari Phone: Mobile: Pager: Fax:
 Approval Nbr: **11 43746** Approval Status: Issued
 Approval Type: Building Permit Owner occupied: Overridden:
 Issue: 09/10/13 4:24 pm By: Gonzalez, Dolores Will Expire: 09/05/14 5:00 pm
 Cancel Reason: Extension Quantity: 0
 Precancel Status: Closed: By:
 Scope: Building Permit a 5-story parking garage, with 1 underground story, for a future multi-family development.

Current Scheduled Inspection

Inspection Group: 1275918 Inspection Tier 2
 Inspection: 2332765 Discipline Job Order: 004142
 Type: Foundation Performed End: 1/10/2014 4:31 pm
 Scheduled 1/10/2014 8:00 am Inspector: Holt, William Inspection Results: Partial Pass
 Location Note:
 Construction Note:
 Scope:

Select One:

Pass
 Partial Pass
 Progress
 Fail

Subtype:

Description

Result

Note

Location		
Pilings and Caissons		
Footings		
Drypack		
Foundation Walls		
Grade Beam/Slabs	Partial Pass	anogs
Pool Steel and Bonding		
Masonry Pre-Grout		
Grounding Electrode		
Pre-Form		
Forms		
Emergency Vehicle Access		
Hydrants Charged with Water		
Stormwater Const BMPs	Partial Pass	notice
All Foundation (Final)		

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Inspection Plan

Insp	Type Subtype	Status	Inspector Note	Scheduled	Performed	End	Result	Tier	
2259437	Structural - Frame	Available						2	
2259438	Structural - Lath & Drywall	Available						2	
2259439	Structural - Prefinal (2)	Available						2	
2334271	Structural - Foundation	Available						2	
2332765	Structural - Foundation	Completed	Holt, William	01/10/2014	8:00 arr	01/10/2014	4:31 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anogs						
	Stormwater Const BMPs [Partial Pass]		notice						
2328718	Structural - Foundation	Completed	Holt, William	01/08/2014	8:00 arr	01/08/2014	4:57 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2325099	Structural - Foundation	Completed	Holt, William	12/30/2013	8:00 arr	12/30/2013	3:14 pm	Partial Pass	2
	Masonry Pre-Grout [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2319754	Structural - Foundation	Completed	Holt, William	12/18/2013	8:00 arr	12/20/2013	4:41 pm	Partial Pass	2
	Forms [Partial Pass]		anogs						
	Masonry Pre-Grout [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2316737	Structural - Foundation	Completed	Holt, William	12/16/2013	8:00 arr	12/16/2013	3:30 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2303681	Structural - Foundation	Completed	Holt, William	12/11/2013	8:00 am	12/11/2013	7:43 pm	Partial Pass	2
	Grade Beam/Slabs [Partial Pass]		anogs						
	Stormwater Const BMPs [Pass]								
2298999	Structural - Foundation	Completed	Holt, William	11/20/2013	8:00 am	11/20/2013	4:58 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Foundation Walls [Partial Pass]								
	Masonry Pre-Grout [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2297466	Structural - Foundation	Completed	Holt, William	11/13/2013	8:00 am	11/13/2013	5:03 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2295815	Structural - Foundation	Completed	Holt, William	11/12/2013	8:00 am	11/12/2013	4:42 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2290376	Structural - Foundation	Completed	Holt, William	11/05/2013	8:00 am	11/07/2013	3:59 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2287535	Structural - Foundation	Completed	Holt, William	10/29/2013	8:00 arr	10/30/2013	5:00 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2287264	Structural - Foundation	Completed	Holt, William	10/25/2013	8:00 arr	10/25/2013	4:30 pm	Partial Pass	2
	Footings [Partial Pass]								
	Stormwater Const BMPs [Pass]								
2283510	Structural - Foundation	Completed	Holt, William	10/23/2013	8:00 arr	10/23/2013	3:54 pm	Partial Pass	2
	Footings [Partial Pass]		anop						
	Stormwater Const BMPs [Pass]								
2281749	Structural - Foundation	Completed	Holt, William	10/18/2013	8:00 arr	10/18/2013	4:00 pm	Partial Pass	2



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2259436	Footings [Partial Pass] Structural - Foundation	Completed	anop Holt, William	10/16/2013 8:00 arr	10/16/2013 5:36 pm	Partial Pass	2
2294777	Footings [Partial Pass] Stormwater Const BMPs [Pass] Structural - Foundation	Cancelled	anop Holt, William	11/07/2013 8:00 am			2
2286152	Duplicate Inspection Structural - Foundation	11/7/13 Cancelled	Holt, William	10/28/2013 8:00 arr			2
2259435	Cancelled by Contractor Structural - Final(3)	10/25/13 Unavailable	Holt, William				3

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Inspection Issues

<u>Issue</u>	<u>Created By</u>	<u>Visibility</u>	<u>Description</u>	<u>Cleared by</u>	<u>Cleared Date</u>	<u>Cleared Note</u>	<u>Tier</u>
145662	Simbwa, Boniface	Regular	DEFERRED SUBMITTALS: Fire-sprinkler system Structural - Fire - Fire Sprinkler Deferred Submittal				3
145667	Simbwa, Boniface	Regular	Structural observation reports must be performed and submitted to the building inspector. Structural Observation				3
145962	Simbwa, Boniface	Regular	Structural observations to be provided, as req'd. per engineer, for: a) Foundations / rebar dowels; b) Concrete columns / walls & their rebars, c) Concrete slabs P / T Slabs and their rebars & tendons. Structural Observation				3
145963	Simbwa, Boniface	Regular	Structural Observations Report [engineer's written statement] to be submitted to the Field Inspection office. Structural Observation				3
146059	Simbwa, Boniface	Regular	The special inspection report for site conditions, & depth of footings is to be turned into the building inspector. Special Inspection: Soils Conditions, depth of footing, soils compaction.				3
146060	Simbwa, Boniface	Regular	The special inspection report for concrete is to be turned into the building inspector. Special Inspection: Concrete				3
146061	Simbwa, Boniface	Regular	The special inspection report for masonry is to be turned into the building inspector. Special Inspection: Masonry				3
146062	Simbwa, Boniface	Regular	Special Inspection: P.T. Slab, Placement and Stressing of Steel/Cable				3
146063	Simbwa, Boniface	Regular	Special Inspection: Shotcrete				3
146064	Simbwa, Boniface	Regular	An Application to perform Off-Site Fabrication of Work Requiring Special Inspection must be completed and submitted to the Inspection Services Division for approval prior to commencement of fabrication" Off-Site Fabrication: Application				3
146065	Simbwa, Boniface	Regular	A Certificate of Compliance for Off-Site Fabrication must be completed and submitted to the Inspection Services Division prior to erection of prefabricated components Off-Site Fabrication: Certificate of Compliance				3



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Approval Units Associated with Approval

Fee Type Unit	Amount
Valuation -CBC	54,590,525.00

Fee Quantities Associated with Approval

Fee Type	Qty Needed	Unit
Records-Com/MDU(Calcs&Std)	1.00	Each
Water/Sewer PC No Meter Change	1.00	Each
Issuance-With Plans	1.00	Each
Parkg Garage-Complete (FR) PC	609,950.00	Square Feet
Parkg Garage-Complete (FR) BP	609,950.00	Square Feet
C&D Deposit-NonRes New	609,950.00	Square Feet
C&D Deposit-Res New MDU	0.00	Square Feet
BuildgStand Surcharge SB1473	54,590,525.00	Valuation -CBC
State Fee (Bldg Permit)	54,590,525.00	Valuation -CBC
Seismic Fee (Bldg Permit)	54,590,525.00	Valuation -CBC

Bureau of Census (BC) Codes

Job BC Code

3210 Parking Garage Open to Public

Construction Type Information

Job Construction Types

TYPE IA

Occupancy Group Information

Job Occupancy Group Type	Floors	Square Ft.	Load Factor	Description
Low-hazard storage	Basement	100294	200	
Low-hazard storage	1	102332	200	
Low-hazard storage	2	102300	200	
Low-hazard storage	3	101806	200	
Low-hazard storage	4	101622	300	
Low-hazard storage	5	101596	200	
Low-hazard storage	Roof Deck	11400	200	

Other Approvals Issued at this Job

Approval	Approval Type	Issued	Issued By
1143752	Plumbing Permit	9/10/2013 4:24 pm	Gonzalez, Dolores
1143747	Electrical Permit	9/10/2013 4:24 pm	Gonzalez, Dolores
1143750	Mechanical Permit	9/10/2013 4:24 pm	Gonzalez, Dolores

Customer Information

Customer	Firm	Role	Phone
Ari Astalos	Garden Communities	Point of Contact	(858)232-7374
Ari Astalos	Garden Communities	Applicant	(858)232-7374
Ari Astalos	Garden Communities	Agent	(858)232-7374
Ari Astalos	Garden Communities	Architect	(858)232-7374

