

COUNTY OF **SAN MATEO** PLANNING AND BUILDING

Summary of Case Activity

BLD97-0436

ADDRESS: 640 MIRAMAR DR

NEW SINGLE FAMILY RESIDENCE WITH ATTACHED 2 CAR GARAGE. RESUBMITTAL #1 05-22-97 SLG - ARCHITECTURAL, STRUCTURAL, AND ELECTRICAL COMMENTS PER WINFREDS LETTER DATED 05-07-97 8-26-97 KPA - REVISION #1 - LOWER LEVEL, INCREASE SIZE OF UTILITY ROOM/STORAGE, ENLARGE DECK ON THIS LEVEL, MOVE FIREPLACE TO OUTSIDE, UPPER LEVEL CHANGE - RELOCATE EXTERIOR DECK, ENLARGE GARAGE. CONVERT OPEN AREA UNDER THE RESIDENCE TO STORAGE BY ENCLOSING + PUTTING IN A FLOOR SYSTEM (THIS TO BE UNCONDITIONED AREA)

Activity	Date Assigned	Done By	Status	Status Date
(F) Issue Final C Of O	12/03/1997	HISTORICAL	PASS	12/03/1997
Combustion Air	12/02/1997	HISTORICAL	PASS	12/02/1997
Electrical tag insp	12/02/1997	HISTORICAL	PASS	12/02/1997
Ext. siding/trim insp	12/02/1997	HISTORICAL	PASS	12/02/1997
Final - Sewer	11/21/1997	HISTORICAL	PASS	12/02/1997
Final - Water	11/21/1997	HISTORICAL	PASS	12/02/1997
Final approval (Status=F)	12/03/1997	HISTORICAL	PASS	12/02/1997
Final inspection	11/27/1997	HISTORICAL	PASS	12/02/1997
Finish Electrical	12/02/1997	HISTORICAL	PASS	12/02/1997
Finish framing insp	12/02/1997	HISTORICAL	PASS	12/02/1997
Finish Plumbing Inspection	12/03/1997	HISTORICAL	PASS	12/02/1997
Furnace	12/02/1997	HISTORICAL	PASS	12/02/1997
Gas tag/test insp	12/02/1997	HISTORICAL	PASS	12/02/1997
Grading insp	12/02/1997	HISTORICAL	PASS	12/02/1997
Inspection - 340 Finish Plumbing	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 350 Water Heater	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 410 Finish Electrical	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 490 Furnace	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 503 Combustion Air	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 580 Exterior Siding or Trim	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 610 Smoke Detector	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 620 Under Floor Vent	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 640 Finish Framing	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 650 Grading	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 660 Gas Test or Tag	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 670 Electric Tag	12/03/1997	HISTORICAL	Pass	12/02/1997
Inspection - 730 Weather Stripping	12/03/1997	HISTORICAL	Pass	12/02/1997

Activity	Date Assigned	Done By	Status	Status Date
Inspection - 740 Final Inspection	11/27/1997	HISTORICAL	Pass	12/02/1997
Inspection - Sewer District Final	11/21/1997	HISTORICAL	Pass	12/02/1997
Inspection - Water District Final	11/21/1997	HISTORICAL	Pass	12/02/1997
Insulation insp - wthr strip	12/02/1997	HISTORICAL	PASS	12/02/1997
Smoke detector insp.	12/02/1997	HISTORICAL	PASS	12/02/1997
Under floor vents insp	12/02/1997	HISTORICAL	PASS	12/02/1997
Water Heater	12/02/1997	HISTORICAL	PASS	12/02/1997
Final - Geotechnical	04/30/1997	Jay Mazzetta	PASS	11/21/1997
Inspection - Geotechnical Final	04/30/1997	Jay Mazzetta	Pass	11/21/1997
Final - Planning	04/15/1997	HISTORICAL	PASS	11/20/1997
11/20/97 JAS - all replacement trees plant field. Colors are attached to the letter o	-	÷ .	ector shall verify color sam	oles in the
Inspection - Planning Final	04/15/1997	HISTORICAL	Pass	11/20/1997
Final - Fire	04/24/1997	HISTORICAL	PASS	11/18/1997
11/18/97 TMS - OK Daryl James of HM	B Fire.			
Inspection - Fire Final	04/24/1997	HISTORICAL	Pass	11/18/1997
Final - Public Works	04/28/1997	HISTORICAL	PASS	11/17/1997
New d/w approach require inspection.	OK as per Tom D,			
Inspection - Public Works Final	04/28/1997	HISTORICAL	Pass	11/17/1997
Driveway insp	10/14/1997	HISTORICAL	PASS	10/17/1997
Inspection - 220 Driveway	10/14/1997	HISTORICAL	Pass	10/17/1997
Inspection - 310 Shower Pan	09/12/1997	HISTORICAL	Pass	09/16/1997
Inspection - 320 Sewer Line Connection	09/12/1997	HISTORICAL	Pass	09/16/1997
Sewer Line Inspection	09/12/1997	HISTORICAL	PASS	09/16/1997
Shower Pan Inspection	09/12/1997	HISTORICAL	PASS	09/16/1997
Gypsum nail insp	09/09/1997	HISTORICAL	PASS	09/12/1997
Inspection - 600 Gypsum Nail	09/09/1997	HISTORICAL	Pass	09/12/1997
Gypsum nail insp	09/08/1997	HISTORICAL	PART	09/11/1997
09/11/97 RAP - The downstairs gypsun	n nailing is approved	l		
Inspection - 330 Water Line Connection	09/12/1997	HISTORICAL	Pass	09/11/1997
Inspection - 420 Underground Utilities	09/12/1997	HISTORICAL	Pass	09/11/1997
Underground Utilities	09/11/1997	HISTORICAL	PASS	09/11/1997
Water Line Connection	09/11/1997	HISTORICAL	PASS	09/11/1997
Gypsum nail insp	09/08/1997	HISTORICAL	CNCL	09/09/1997
Inspection - 600 Gypsum Nail	09/08/1997	HISTORICAL	Cancelled	09/09/1997
Inspection - 590 Stucco Wire	08/29/1997	HISTORICAL	Pass	09/04/1997
Inspection - 690 Floor Insulation	08/29/1997	HISTORICAL	Pass	09/04/1997
Inspection - 700 Wall Insulation	08/29/1997	HISTORICAL	Pass	09/04/1997
Insulation insp - floor	08/29/1997	HISTORICAL	PASS	09/04/1997
Insulation insp - walls	08/29/1997	HISTORICAL	PASS	09/04/1997

	Date			
Activity	Assigned	Done By	Status	Status Date
Stucco wire insp	08/29/1997	HISTORICAL	PASS	09/04/1997
Inspection - 710 Ceiling Insulation	09/03/1997	HISTORICAL	Pass	09/03/1997
Insulation insp - ceiling	09/03/1997	HISTORICAL	PASS	09/03/1997
Garage slab insp	08/29/1997	HISTORICAL	PASS	09/02/1997
Inspection - 210 Garage Slab	08/29/1997	HISTORICAL	Pass	09/02/1997
Above Floor Ducts	08/29/1997	HISTORICAL	PASS	08/29/1997
Above Floor DWV Inspection	08/29/1997	HISTORICAL	PASS	08/29/1997
Above Floor Electrical	08/29/1997	HISTORICAL	PASS	08/29/1997
Above floor frame insp	08/29/1997	HISTORICAL	PASS	08/29/1997
Above Floor Gas Piping Inspec.	08/29/1997	HISTORICAL	PASS	08/29/1997
Attic ventilation insp	08/29/1997	HISTORICAL	PASS	08/29/1997
Bathroom Fan Duct(s)	08/29/1997	HISTORICAL	PASS	08/29/1997
Below Floor DWV Inspection	08/29/1997	HISTORICAL	PASS	08/29/1997
Below floor frame insp	08/29/1997	HISTORICAL	PASS	08/29/1997
Below Floor Gas Piping Inspec.	08/29/1997	HISTORICAL	PASS	08/29/1997
Fireplace (Factory)	08/29/1997	HISTORICAL	PASS	08/29/1997
Flues	08/29/1997	HISTORICAL	PASS	08/29/1997
H.D.S/straps insp	08/29/1997	HISTORICAL	PASS	08/29/1997
Inspection - 260 Below Floor Plumbing	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 270 Above Floor Plumbing	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 280 Water Piping	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 290 Below Floor Gas Pipe	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 300 Above Floor Gas Pipe	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 380 Above Floor Electrical	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 390 Sub Panel	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 450 Above Floor Ducts	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 460 Kitchen Fan Duct	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 470 Bath Fan Duct	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 480 Flues	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 505 Factory Fireplace	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 510 Below Floor Frame	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 520 Above Floor Frame	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 530 Interior Shear	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 550 Mud Sill Bolting	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 560 Hold Downs or Straps	08/29/1997	HISTORICAL	Pass	08/29/1997
Inspection - 630 Attic Ventilation	08/29/1997	HISTORICAL	Pass	08/29/1997
Interior shear insp	08/29/1997	HISTORICAL	PASS	08/29/1997
Kitchen Fan Duct	08/29/1997	HISTORICAL	PASS	08/29/1997
Mud sill bolting insp	08/29/1997	HISTORICAL	PASS	08/29/1997
Sub Panel(s)	08/29/1997	HISTORICAL	PASS	08/29/1997

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	Date			
Activity	Assigned	Done By	Status	Status Date
Water Piping Inspection	08/29/1997	HISTORICAL	PASS	08/29/1997
(F) Issue Revision	08/27/1997	John Brennan	PASS	08/27/1997
Revision - building plan check	08/26/1997	John Brennan	PASS	08/27/1997
REVISION PENDING	08/26/1997	John Brennan	PASS	08/27/1997
(F) Print Revision Application	08/26/1997	HISTORICAL	PASS	08/26/1997
Revision - Planning	08/26/1997	HISTORICAL	PASS	08/26/1997
08/26/97 LAK - minor revisions; adde	ed area to garage ar	nd deck/new lot coverage	e is 24.5%	
Exterior shear insp	08/18/1997	HISTORICAL	PASS	08/20/1997
Inspection - 540 Exterior Shear	08/18/1997	HISTORICAL	Pass	08/20/1997
Interior shear insp	08/14/1997	HISTORICAL	PART	08/14/1997
08/14/97 GJC - interior shear throug	h roof OK garage flo	or shear nailing OK		
Inspection - 570 Roof Nail	07/31/1997	HISTORICAL	Pass	08/06/1997
Roof nail insp	07/31/1997	HISTORICAL	PASS	08/06/1997
Foundation insp	06/15/1997	HISTORICAL	CANL	06/24/1997
Inspection - 110 Foundation	06/15/1997	HISTORICAL	Cancelled	06/24/1997
(F) Reprint permit	06/20/1997	HISTORICAL	No Disp	06/20/1997
Foundation insp	06/15/1997 06/17/1997	HISTORICAL HISTORICAL	CNCL PASS	06/20/1997 06/20/1997
Inspection - 100 Zoning	06/20/1997	HISTORICAL	Pass	06/20/1997
Inspection - 110 Foundation	06/15/1997 06/17/1997	HISTORICAL HISTORICAL	Cancelled Pass	06/20/1997 06/20/1997
Zoning insp	06/20/1997	HISTORICAL	PASS	06/20/1997
06/20/97 GJC - SET BACKS CHECK	KED BY STRING LIN	NE		
(F) Issue permit	06/06/1997	HISTORICAL	No Disp	06/06/1997
School fees paid CABRILLO #97-079	04/15/1997	HISTORICAL	PAID	06/06/1997
Sewer Verification Required GRANADA RECEIPT #2665	04/15/1997	HISTORICAL	PASS	06/06/1997
Water Verification Required WATER LETTER RECEIVED	04/15/1997	HISTORICAL	PASS	06/06/1997
Fire Sprinkler Plans Issued	04/15/1997	HISTORICAL	PASS	06/05/1997
(F) Send Contractor Ready Not.	05/27/1997	HISTORICAL	No Disp	05/27/1997
Building plan check	04/15/1997	HISTORICAL	PASS	05/23/1997
5-5-97 kpa - Winfred's list. 05-07-97	WYT Sent comment	t list to owner. 05-23-97 \	WYT Plans approved.	
Review by Geotechnical 04/15/1997 Jay Mazzetta PASS 05/02/1997 04/30/97 JLM - File No. 10B-325. Sent review sheet this date. 05/02/97 JLM - Geotechnical consultant to observe and approve all applicable work.				
Review by Public Works	04/15/1997	HISTORICAL	PASS	04/28/1997
Review by Fire	04/15/1997	HISTORICAL	PASS	04/24/1997
04/24/97 RAP - Approved by Fire Ma	arshal James on 4/24	4/97, see the attached re	port.	
(F) Print application form	04/15/1997	John Brennan	PASS	04/15/1997

	Date				
Activity	Assigned	Done By	Status	Status Date	
Check plans for completeness	04/15/1997	HISTORICAL	No Disp	04/15/1997	
Fire Sprinkler Plan Approval	04/15/1997	HISTORICAL	PASS	04/15/1997	
Receive application	04/15/1997	John Brennan	PASS	04/15/1997	
Review by Planning	04/15/1997	HISTORICAL	PASS	04/15/1997	
04/15/97 SFH: Project has received conditional Design Review approval. See approved colors samples.					
Kitchen Fan Duct	08/29/1997	HISTORICAL	PASS	01/01/1900	
Sewer Line Inspection	12/08/1997	HISTORICAL	No Disp	01/01/1900	
Inspection - 320 Sewer Line Connection	12/08/1997	HISTORICAL	Pending		
Inspection - 460 Kitchen Fan Duct	08/29/1997	HISTORICAL	Pass		
Inspection - 530 Interior Shear	08/14/1997	HISTORICAL	Partial		
Inspection - 600 Gypsum Nail	09/08/1997	HISTORICAL	Partial		