



Cycle Issues

12/19/13 8:34 am

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THE CITY OF SAN DIEGO
Development Services

1222 First Avenue, San Diego, CA 92101-4154

L64A-003A

Project Information

Project Nbr: 313147 **Title:** Pizza Al Taglio Sidewalk Cafe
Project Mgr: Iskandar, Laila (619) 446-5297

liskandar@sandiego.gov



Review Information

Cycle Type: 8 Submitted (Multi-Discipline)	Submitted: 11/22/2013	Deemed Complete on 11/22/2013
Reviewing Discipline: LDR-Environmental	Cycle Distributed: 11/22/2013	
Reviewer: Benally, Rhonda (619) 446-5468 Rbenally@sandiego.gov	Assigned: 11/26/2013	
	Started: 12/09/2013	
Hours of Review: 0.00	Review Due: 12/13/2013	
Next Review Method: Submitted (Multi-Discipline)	Completed: 12/18/2013	COMPLETED LATE
	Closed: 12/19/2013	

- . We request a 5th complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . The reviewer has not signed off 1 job.
- . Last month LDR-Environmental performed 94 reviews, 47.9% were on-time, and 32.2% were on projects at less than < 3 complete submittals.

Review 10/31/2013

<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	6	EAS is not able to make a determination at this time pending submittal of additional information and resolution of the other reviewing disciplines' (LDR-Planning, LDR-Drainage and Grades and BDR-Structural) issues. (From Cycle 6)

Review 12/18/2013

<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	7	This project is exempt from CEQA pursuant to State CEQA Guidelines Section 15301 (Existing Facilities). (New Issue)

For questions regarding the 'LDR-Environmental' review, please call Rhonda Benally at (619) 446-5468. Project Nbr: 313147 / Cycle: 8





L64A-003A

Review Information

Cycle Type: 8 Submitted (Multi-Discipline)	Submitted: 11/22/2013	Deemed Complete on 11/22/2013
Reviewing Discipline: BDR-Structural	Cycle Distributed: 11/22/2013	
Reviewer: Zamani, Matt (619) 446-5073 mzamani@sandiego.gov	Assigned: 11/26/2013	
	Started: 11/26/2013	
Hours of Review: 0.50	Review Due: 12/10/2013	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/26/2013	COMPLETED ON TIME
	Closed: 12/19/2013	

- . The review due date was changed to 12/13/2013 from 12/13/2013 per agreement with customer.
- . We request a 5th complete submittal for BDR-Structural on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month BDR-Structural performed 937 reviews, 93.6% were on-time, and 89.7% were on projects at less than < 3 complete submittals.

Notes to Customer

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	If you have questions on the fire/life-safety or structural review comments, phone Matt Zamani @ (619) 446-5073. (From Cycle 3)
<input checked="" type="checkbox"/>	2	The recheck on this project can be accomplished by calling (619) 446-5300. Please have the project number available and request a 60-minute individual appointment with Matt Zamani. (From Cycle 3)
<input checked="" type="checkbox"/>	3	It is the responsibility of the registered design professional(s) and the designer of record to assure that all requirements of the latest adopted edition of the California Building Regulations as well as other regulations and ordinances of the City of San Diego are satisfied and incorporated into the plans and structural calculations. (From Cycle 3)
<input checked="" type="checkbox"/>	4	To facilitate rechecking, provide an Itemized Written Response to the issues noted in this plan review sheet. The Written Response shall Clearly, Concisely and Comprehensively address the issues raised. (From Cycle 3)

New Comment

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	15	Sheet A2.1, Detail 1, reduce spacing of 11/2" W.I. posts tp Max 48" o/c,.... (From Cycle 6)





L64A-003A

Review Information

Cycle Type: 8 Submitted (Multi-Discipline)	Submitted: 11/22/2013	Deemed Complete on 11/22/2013
Reviewing Discipline: Community Planning Group	Cycle Distributed: 11/22/2013	
Reviewer: Iskandar, Laila (619) 446-5297 liskandar@sandiego.gov	Assigned: 12/19/2013	
	Started: 12/19/2013	
Hours of Review: 1.00	Review Due: 12/10/2013	
Next Review Method: Submitted (Multi-Discipline)	Completed: 12/19/2013	COMPLETED LATE
	Closed: 12/19/2013	

- . The review due date was changed to 12/13/2013 from 12/13/2013 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Partial Response to Cmnts/Regs.
- . We request a 5th complete submittal for Community Planning Group on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 3 outstanding review issues with Community Planning Group (1 of which are new issues).
- . Last month Community Planning Group performed 63 reviews, 46.0% were on-time, and 47.6% were on projects at less than < 3 complete submittals.

New Issue Group (1686077)

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	Please contact Beth Jaworski, Chairperson of the Uptown Community, at (619) 296-3699 to make arrangements to present your project for review at their next available meeting. This Community Plannig Group is officially recognized by the City as a representative of the community, and an advisor to the City in actions that would affect the community. The Development Services Department has notified the group of your request and has sent them a copy of your project plans and documents. (From Cycle 3)

2nd Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	2	We have not recieved any information from the Community Planning Group yet. Please contact Beth Jaworski, Chairperson of the Uptown Community, at (619) 296-3699 to make arrangements to present your project for review at their next available meeting. (From Cycle 5)

3rd Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	3	We have not recieved any information from the Community Planning Group yet. Please contact Beth Jaworski, Chairperson of the Uptown Community, at (619) 296-3699 to make arrangements to present your project for review at their next available meeting. (New Issue)

