



CITY OF MODESTO

Community & Economic Development
Department

**Off Site Improvements
Plan Review Status Report
For Applications In Progress On 5/16/2012**

<u>Permit #</u>	<u>Description</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6206	<u>GarbageEnc/Recycle</u> (209) 577-5453	<u>Consultant</u> (209) 474-8234
SIT2008-60001	SITE DEVELOPMENT FOR NEW DISTRICT KITCHEN BUILDING	Completed Date: Not Applicable	05/20/2008	10/15/2008	09/16/2008	Not Applicable	05/16/2008	Not Applicable	Not Applicable	Not Applicable
Received: 05/16/2008		Sub/Resub:	1	3	1		1			
		Last/Submittal:	05/13/2008	10/15/2008	05/16/2008		05/16/2008			
Address: 2908 COFFEE RD		Last/Response:	05/20/2008	10/15/2008	05/22/2008		05/16/2008			
SIT2008-60002	LOW INCOME HOUSING SUBDIVISION	Completed Date: 03/25/2009	10/14/2008	03/09/2009	10/01/2008	Not Applicable	06/18/2008	Not Applicable	Not Applicable	Not Applicable
Received: 06/03/2008		Sub/Resub:	1	3	1		1			
		Last/Submittal:		07/01/2008	04/17/2008		06/18/2008			
Address: 821 HOUSER LN		Last/Response:		07/31/2008	04/23/2008					
SIT2008-60008	Installation of two fire hydrants and misc. concrete work along Haddon and Capistrano Dr.	Completed Date: Not Applicable	11/18/2008	11/25/2008	Not Applicable	Not Applicable	11/04/2008	Not Applicable	Not Applicable	Not Applicable
Received: 10/31/2008		Sub/Resub:	1	1			1			
		Last/Submittal:	11/03/2008	11/03/2008			11/04/2008			
Address: 229 CAPISTRANO DR		Last/Response:	11/18/2008	11/14/2008						

Review Completed

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<u>Permit #</u>	<u>Description</u>	<u>Completed Date:</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6206	<u>GarbageEnc/Recycle</u> (209) 577-5453	<u>Consultant</u> (209) 474-8234
SIT2008-60009	Final Map Review of conversion from Duplexes to Condominiums.		Not Applicable	Not Applicable		Not Applicable	Not Applicable	01/11/2009	Not Applicable	Not Applicable	Not Applicable
Received: 11/12/2008		<u>Sub/Resub:</u>			1			2			
		<u>Last/Submittal:</u>			11/25/2008			01/22/2009			
Address: 2722 HADDON ST		<u>Last/Response:</u>			12/09/2008			01/22/2009			
SIT2008-60010	APN 056-028-008 - Fairview Village Parcel Map, splitting one parcel to two.		Not Applicable	Not Applicable		Not Applicable			Not Applicable	Not Applicable	Not Applicable
Received: 11/25/2008		<u>Sub/Resub:</u>			4		1	1			
		<u>Last/Submittal:</u>			01/27/2009		11/25/2008	11/26/2008			
Address: 1901 W WHITMORE AVE		<u>Last/Response:</u>			02/10/2009			11/26/2008			
SIT2008-60013	MANA/WAGNER BUSINESS PARK PARCEL MAP. PARCEL LOCATED BETWEEN BANGS		Not Applicable	Not Applicable		Not Applicable		12/23/2008	Not Applicable	Not Applicable	Not Applicable
Received: 12/22/2008		<u>Sub/Resub:</u>			1		1	1			
		<u>Last/Submittal:</u>			12/22/2008		12/22/2008	12/23/2008			
Address: 4301 AMERICAN AVE		<u>Last/Response:</u>			02/24/2009						

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SIT2009-70000	Sun Opta Ingredients Industrial SS change from IW to SS	04/28/2009	Not Applicable	Not Applicable	04/28/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/23/2009					1						
Address: 555 MARIPOSA RD					01/23/2009						
					02/02/2009						
SIT2009-70001	FIRE SUPPLY PLAN - CARUSO SHOPPING CENTER	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/05/2009					2						
Address: 311 W HATCH RD					03/18/2009						
					03/18/2009						
SIT2009-70002	CURT HUGHES PARCEL MAP	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/05/2009					1						
Address: 3737 MCHENRY AVE					01/27/2009						
					05/06/2009						

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SIT2009-70003	NEW 10" FIRE SERVICE, NEW 2" DOMESTIC WATER SERVICE. ABANDONMENT OF	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/10/2009		Sub/Resub:		4						
Address: 300 CODONI AVE		Last/Submittal:		03/16/2009						
		Last/Response:		03/31/2009						
SIT2009-70005	NEW 10" FIRE SERVICE, NEW 1" DOMESTIC WATER SERVICE, NEW 1" LANDSCAPE	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/10/2009		Sub/Resub:		2						
Address: BEARD AVE		Last/Submittal:		12/16/2008						
		Last/Response:		01/12/2009						
SIT2009-70006	APN: 078-013-042 (Malik PM) Parcel Map for the Bridges Office Park - Phase I	Completed Date:	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/11/2009		Sub/Resub:		2						
Address: 3201 HEALTH CARE WAY		Last/Submittal:		05/28/2009						
		Last/Response:		03/19/2009						

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SIT2009-70008	SYLVAN SCHOOL CORP YARD EXPANSION	Completed Date: Not Applicable	Not Applicable	07/15/2009	06/30/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/02/2009		Sub/Resub:		3	3					
Address: 2908 COFFEE RD		Last/Submittal:		06/19/2009	06/22/2009					
		Last/Response:		07/10/2009	06/30/2009					
SIT2009-70010	EXISTING DEVELOPMENT WITH EXISTING HOMES TO BE SUBDIVIDED INTO	Completed Date: Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/04/2009		Sub/Resub:		4		1				
Address: 601 N EMERALD AVE		Last/Submittal:		11/24/2010		11/09/2009				
		Last/Response:		11/29/2010						
SIT2009-70011	Parcel Map for the Brigdes Office Park Phase II	Completed Date: Not Applicable	Not Applicable	11/16/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/04/2009		Sub/Resub:		6						
Address: 4901 DALE RD		Last/Submittal:		10/27/2009						
		Last/Response:		11/16/2009						

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SIT2009-70012	CONDOMINIUM PLAN, 1 LOT SUBDIVISION MAP	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/05/2009		Sub/Resub:		1		1				
Address: 1233 KANSAS AVE		Last/Submittal:		06/05/2009		06/05/2009				
		Last/Response:		11/19/2009						
SIT2009-70013	MID Graphic Drive Realignment	Completed Date: 10/12/2009	06/29/2009	07/22/2010	10/14/2009	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/15/2009		Sub/Resub:	1	1	5	2				
Address: 1240 GRAPHICS DR		Last/Submittal:	06/15/2009	06/15/2009	10/07/2009	07/06/2009				
		Last/Response:	07/08/2009	06/29/2009	10/07/2009	07/07/2009				
SIT2009-70014	Project to divide 2 parcels and street abandonment area in 3 parcels	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/23/2009		Sub/Resub:		1		1				
Address: 1449 INSPIRATION DR		Last/Submittal:		06/23/2009		06/23/2009				
		Last/Response:		05/25/2010						

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SIT2009-70015	NEW APN 085-041-057, 3124 ESTA AVENUE, DIVIDING APN 085-041-057 INTO	<u>Completed Date:</u> Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/16/2009		<u>Sub/Resub:</u>		3		1				
Address: 3124 ESTA AVE		<u>Last/Submittal:</u>		10/23/2009		07/16/2009				
		<u>Last/Response:</u>		12/07/2009						
SIT2009-70016	NEW APN 085-041-057, 3124 ESTA AVE, CONSTRUCTING FRONTAGE	<u>Completed Date:</u> Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/16/2009		<u>Sub/Resub:</u>		5						
Address: 3124 ESTA AVE		<u>Last/Submittal:</u>		03/16/2010						
		<u>Last/Response:</u>		04/01/2010						
SIT2009-70017	NEW STUDENT SERVICES BUILDING, NEW FIRE SERVICES REQUIRED.	<u>Completed Date:</u> Not Applicable	12/04/2009		03/08/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/24/2009		<u>Sub/Resub:</u>	1	1	2					
Address: 435 COLLEGE AVE		<u>Last/Submittal:</u>	07/24/2009	07/24/2009	03/08/2011					
		<u>Last/Response:</u>	12/02/2009	08/26/2009	03/08/2011					

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SIT2010-80001	combine 3 sewer laterals into 1 12" lateral	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/15/2010				2						
Address: 217 DALY AVE				03/12/2010						
				03/19/2010						
SIT2010-80002	install 7 new portable classrooms and new driveways, drainage improvements. **working with them	05/06/2010	05/03/2010		07/06/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/12/2010		1	1	6	2					
Address: 2243 W RUMBLE RD		02/18/2010	02/12/2010	06/17/2010	04/13/2010					
			02/24/2010	06/21/2010	04/27/2010					
SIT2010-80003	replace sewer lateral to the city main along City sidewalk	Not Applicable	Not Applicable	06/28/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/18/2010				4						
Address: 800 11 ST				06/17/2010						
				05/14/2010						

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SIT2010-80004	Handicap ramps on Stoddard Avenue	Not Applicable	Not Applicable	12/02/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/12/2010										
Address: 435 COLLEGE AVE										
				2						
				04/28/2010						
				04/15/2010						
SIT2010-80005	Install 3,580' of 6" DFM to serve new 50MW MID Power Plant on Carpenter Rd. & Woodland Ave,	Not Applicable	Not Applicable	11/10/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/13/2010										
Address: 1300 N CARPENTER RD										
				3						
				11/10/2010						
				11/10/2010						
SIT2010-80006	TRAFFIC SIGNAL UPGRADE - TWO FIRE HYDRANTS BEING RELOCATED	Not Applicable	Not Applicable	04/30/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/21/2010										
Address: 1500 CROWS LANDING RD										
				1						
				04/21/2010						

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SIT2010-80008	Fire Line Connection	Completed Date:	Not Applicable	Not Applicable	07/15/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/15/2010		Sub/Resub:			1					
Address: 2068 LAPHAM DR		Last/Submittal:			07/15/2010					
		Last/Response:								
SIT2010-80010	Kiernan Business Park East - Phase 1 - STREETS AND BASIN 9 - Improvement Plans	Completed Date:	07/30/2010		10/13/2010	08/04/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/22/2010		Sub/Resub:	1	1	7	3	1			
Address: 4754 DALE RD		Last/Submittal:	07/22/2010	07/22/2010	12/08/2010	10/13/2010	07/22/2010			
		Last/Response:	08/05/2010	07/30/2010	12/09/2010	10/13/2010	08/04/2010			
SIT2010-80011	Parcel Map for Plaza at Dale 38.5 AC 4 parcels and 1 remainder	Completed Date:	Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/26/2010		Sub/Resub:			4		1			
Address: 4754 DALE RD		Last/Submittal:			04/14/2011		07/26/2010			
		Last/Response:			02/18/2011					

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SIT2010-80012	INSTALL FIBER OPTICS AND 2-1.5" HDPE CONDUITS WITH 4X4X4 CONCRETE MH'S	Completed Date: Not Applicable	Not Applicable	12/13/2010	09/02/2010	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/25/2010		Sub/Resub: 2		2						
Address: 850 16TH ST		Last/Submittal: 09/09/2010		09/02/2010						
		Last/Response: 09/21/2010		09/02/2010						
SIT2010-80013	RIGHT OF WAY ABANDONMENT SEWER RELOCATION AND EASEMENTS	Completed Date: Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/16/2010		Sub/Resub: 1		1						
Address: 1306 D ST		Last/Submittal: 09/16/2010		10/06/2010						
		Last/Response: 10/08/2010		10/12/2010						
SIT2010-80014	Parcel Map for Mana Wagner in KBP-S see SIT2008-60012	Completed Date: Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/30/2010		Sub/Resub: 3				1				
Address: 4301 AMERICAN AVE		Last/Submittal: 08/31/2011				09/30/2010				
		Last/Response: 11/07/2011								

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

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For Applications In Progress On 5/16/2012

<u>Permit #</u>	<u>Description</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6206	<u>GarbageEnc/Recycle</u> (209) 577-5453	<u>Consultant</u> (209) 474-8234
SIT2011-90004	MID Pipe line along Morse Ave South from Lateral 3 Addresss is general location only	Completed Date: Not Applicable	Not Applicable	09/12/2011	05/20/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/12/2011		Sub/Resub:		3	2					
Address: 3019 BLUE GUM AVE		Last/Submittal:		08/30/2011	05/20/2011					
		Last/Response:		08/30/2011	05/20/2011					
SIT2011-90005	Salvation Army Ph 2 site improvements	Completed Date: Not Applicable	07/20/2011		08/16/2011	06/03/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/03/2011		Sub/Resub:	1	2	2	1				
Address: 320 9TH ST		Last/Submittal:	06/03/2011	08/08/2011	08/07/2011					
		Last/Response:		09/21/2011	08/16/2011					
SIT2011-90006	STREET DEVELOPMENT & IMPROVEMENTS (xREF APN 078-018-021 &	Completed Date:	07/11/2011			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 06/10/2011		Sub/Resub:	1	1	1	1				
Address: 4301 AMERICAN AVE		Last/Submittal:	06/27/2011	06/27/2011	06/24/2011	06/27/2011				
		Last/Response:		08/24/2011	07/11/2011					

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SIT2011-90008	PG&E to remove existing 2" Gas Line along Empire Avenue between Hillside Drive & Monterey Avenue	Completed Date: Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/06/2011		Sub/Resub:		1	1					
Address: 907 EMPIRE AVE		Last/Submittal:		07/06/2011	07/06/2011					
		Last/Response:								
SIT2011-90010	APN 135-046-027 - 5118 MORGAN ST, SALIDA; WILL SERVE LETTER FOR WATER ONLY IN	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/18/2011		Sub/Resub:								
Address: 5118 MORGAN ST		Last/Submittal:								
		Last/Response:								
SIT2011-90011	Will serve letter for sewer connection only. (single family residential)	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/18/2011		Sub/Resub:								
Address: 211 EL ROYA AVE		Last/Submittal:								
		Last/Response:								

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SIT2011-90012	Will serve letter for a residential house-sewer only.		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/18/2011		Sub/Resub:									
		Last/Submittal:									
Address: 1027 MARLOW ST		Last/Response:									
SIT2011-90013	WATER OUTSIDE SERVICE AGREEMENT		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/19/2011		Sub/Resub:									
		Last/Submittal:									
Address: 1603 MONO DR		Last/Response:									
SIT2011-90014	Plan check water sevrice installation		Not Applicable	08/11/2011		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 07/22/2011		Sub/Resub:		1	2						
		Last/Submittal:		08/02/2011	08/02/2011						
Address: 1603 MONO DR		Last/Response:			08/10/2011						

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<u>Permit #</u>	<u>Description</u>	<u>Landscape</u> (209) 571-5573	<u>Fire</u> (209) 571-5553	<u>Land Development</u> (209) 342-4712	<u>Storm Wtr.</u> (209) 577-5264	<u>Planning</u> (209) 577-5267	<u>Building</u> (209) 577-5232	<u>Env Cmpl</u> (209) 577-6206	<u>GarbageEnc/Recycle</u> (209) 577-5453	<u>Consultant</u> (209) 474-8234
SIT2011-90015	Will serve letter for sewer, converting single family house to a church. sewer main doesn't exist in front of	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/02/2011										
Address: 201 N CARPENTER RD										
SIT2011-90016	Will wserve letter for water connection, a single family residential.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/02/2011										
Address: 515 ROSELAWN AVE										
SIT2011-90017	APN 009-004-001 644 FRAZINE RD; WATER OUTSIDE SERVICE AGREEMENT;	Not Applicable	Not Applicable	08/29/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 08/03/2011										
Address: See Description										

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SIT2011-90019	Gregory Gardens Parcel Map	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable
Received: 08/24/2011		Sub/Resub: 2	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1
Address: 2001 TULLY RD		Last/Submittal: 05/01/2012	Last/Submittal: 08/24/2011	Last/Submittal: 05/01/2012	Last/Submittal: 08/24/2011	Last/Submittal: 05/01/2012	Last/Submittal: 08/24/2011	Last/Submittal: 05/01/2012	Last/Submittal: 08/24/2011	Last/Submittal: 05/01/2012
		Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011	Last/Response: 10/06/2011
SIT2011-90020	Parcel Map to create 2 lots	Completed Date: 08/30/2011	Completed Date: 09/13/2011	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable
Received: 08/29/2011		Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 3	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1	Sub/Resub: 1
Address: 1121 OAKDALE RD		Last/Submittal: 08/29/2011	Last/Submittal: 08/29/2011	Last/Submittal: 12/16/2011	Last/Submittal: 08/29/2011	Last/Submittal: 08/29/2011	Last/Submittal: 08/29/2011	Last/Submittal: 08/29/2011	Last/Submittal: 08/29/2011	Last/Submittal: 08/29/2011
		Last/Response: 09/13/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011	Last/Response: 12/22/2011
SIT2011-90021	Will Serve letter application for a water connection only for an existing single family residential.	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable	Completed Date: Not Applicable
Received: 09/06/2011		Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0	Sub/Resub: 0
Address: 525 ROSELAWN AVE		Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011	Last/Submittal: 09/06/2011
		Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011	Last/Response: 09/06/2011

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SIT2011-90022	Install 230 lf of conduit for fiber installation in alley	Completed Date: Not Applicable	Not Applicable	11/07/2011	10/27/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/26/2011		Sub/Resub:		2	3					
Address: 1130 6TH ST		Last/Submittal:		10/26/2011	10/27/2011					
		Last/Response:		11/07/2011	10/27/2011					
SIT2011-90023	Widen Driveway and repair sidewalk and other items as required	Completed Date: Not Applicable	Not Applicable	10/14/2011	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 09/29/2011		Sub/Resub:		2						
Address: 1113 5TH ST		Last/Submittal:		10/13/2011						
		Last/Response:								
SIT2011-90025	CVIN FIBER INSTALLATION PLAN CHECK and UTILITY RESEARCH FOR	Completed Date: Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/12/2011		Sub/Resub:		3	2					
Address: 3924 OAKDALE RD		Last/Submittal:		02/10/2012	02/26/2012					
		Last/Response:		02/27/2012	04/30/2012					

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SIT2011-90026	OUTSIDE SERVICE AGREEMENT FOR SEWER CONNECTION IN ROBERTSON RD	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/19/2011		Completed Date:								
Address: 1732 KENNETH ST		Sub/Resub:								
		Last/Submittal:								
		Last/Response:								
SIT2011-90027	OUTSIDE SERVICE AGREEMENT FOR SEWER CONNECTION IN ROBERTSON ROAD	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/21/2011		Completed Date:								
Address: 1316 HANCOCK ST		Sub/Resub:								
		Last/Submittal:								
		Last/Response:								
SIT2011-90029	OUTSIDE SERVICE AGREEMENT FOR SEWER CONNECTION	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 10/26/2011		Completed Date:								
Address: 1237 ALAMO AVE		Sub/Resub:								
		Last/Submittal:								
		Last/Response:								

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

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SIT2011-90033	Will Serve Letter application for water only for 4249 N. McHenry Blvd.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 12/19/2011										
Address: 4249 MCHENRY AVE										
		Completed Date:								
		Sub/Resub:								
		Last/Submittal:								
		Last/Response:								
SIT2012-40001	Waterford Dollar General 12000 Yosemite 080-045-050	Not Applicable	Not Applicable	02/07/2012	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 01/30/2012										
Address: See Description										
		Completed Date:								
		Sub/Resub:		1						
		Last/Submittal:		01/30/2012						
		Last/Response:		02/07/2012						
SIT2012-40003	5 dedications for ARCHWAY COMMONS COMMUNITY BUILDING AND	Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 02/17/2012										
Address: 1024 N 9TH ST										
		Completed Date:								
		Sub/Resub:		1		1				
		Last/Submittal:		02/17/2012		02/17/2012				
		Last/Response:								

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SIT2012-40005	PM # 30841616 - REPLACEMENT OF EXISTING GAS TRANSMISSION LINE (GP&E)	Completed Date: Not Applicable	Not Applicable		03/22/2012	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/08/2012		Sub/Resub:		2	1					
Address: 4342 DALE RD		Last/Submittal:		03/29/2012	03/08/2012					
		Last/Response:		03/19/2012						
SIT2012-40006	Will serve letter for a single family residential.	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/22/2012		Sub/Resub:								
Address: 713 MARSHALL AVE		Last/Submittal:								
		Last/Response:								
SIT2012-40007	6 easements and dedications for the ARCO project	Completed Date: Not Applicable	Not Applicable		Not Applicable		Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 03/29/2012		Sub/Resub:		1		1				
Address: 3948 SYLVAN AVE		Last/Submittal:		03/29/2012		03/29/2012				
		Last/Response:								

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SIT2012-40008	Construct a sidewalk path as a "Love Modesto" project west side of Empire ave from Tenaya Dr to	Completed Date: Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/06/2012		Sub/Resub:		3	1					
Address: 311 EMPIRE AVE		Last/Submittal:		05/09/2012	04/06/2012					
		Last/Response:		05/11/2012	04/06/2012					
SIT2012-40009	PM # 30842201 - GAS LINE REPLACEMENT IN BANGS AV FROM DALE RD EAST TO	Completed Date: Not Applicable	Not Applicable			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 04/13/2012		Sub/Resub:		1	1					
Address: 4506 DALE RD		Last/Submittal:		04/13/2012	04/13/2012					
		Last/Response:								
SIT2012-40010	OUTSIDE SERVICE AGREEMENT FOR SEWER CONNECTION IN ROBERTSON RD	Completed Date: Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Received: 05/01/2012		Sub/Resub:								
Address: 1924 KENNETH ST		Last/Submittal:								
		Last/Response:								

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