



Plans

B-142291

Permit Number

21780

Street Number

HWY 1

Street Name

TIM

Community Code

109-070-009

APN

Permit Coordinator

Distribution: White - File Canary - Applicant Pink - Audit Copy Blue - Assessor Cardstock - Inspect

SPECIAL INSPECTION REQUIRED YES		☐ NO IF YES, SEE ADDITIONAL SHEET		
'INSPECTION RECORD	DATE	NAME	REMARKS	
FOUNDATION FORMS/SETEKCK		<u> </u>		
FOOTING				
WALLS				
UFER GROUND #				
CAISSONS/PIERS		<u> </u>		
SLAB MASONRY				
RETAINING WALLS				_
FIREPLACE				
FOOTING				_
HEARTH/PROTECTION				_
THROAT CHIMNEY				_
UNDERFLOOR/UNDERSLAB		 		_
U/F ELECTRICAL				
U/F MECHANICAL				
U/F PLUMBING U/F FRAMING				
U/F INSULATION				_
SHEAR WALLS				_
☐ INTERIOR				
☐ EXTERIOR		ļ		
DIAPHRAGMS ROOF			1.11 Malar malabara	_
☐ FLOOR	-		le de la constante de la const	_
SIDING/SHEATHING				
HOLD DOWNS				_
CLOSE-IN				_
ROUGH ELECTRICAL ROUGH MECHANICAL	<u> </u>			_
ROUGH PLUMBING		-		_
ROUGH FRAME				
SMOKE DETECTORS				_
INSULATION WALLBOARD				_
STUCCO/PLASTER	 			_
□ LATH				_
☐ SCRATCH				
TUB/SHOWER PAN				_
ENDED CEILING	1	<u> </u>		
ICH MECHANICAL		<u> </u>		_
ING.				
STAIRS/HANDRAILS				_
CORRIDORS/DOORS	<u> </u>	<u> </u>		
HANDICAP REQUIREMENTS				_
ENERGY REQUIREMENTS	-			_
TEMPORARY OCCUPANCY				_
TEMPORARY ELECTRICAL				
TEMPORARY GAS ELECTRIC METER AUTHORIZATION				
PANEL BOARDS/SERVICE				—
GAS METER AUTHORIZATION				_
GAS PRESSURE TEST				
HOUSE				
MANUF. HOME FOUNDATION	-			T
MANUF. HOME INSTALLATION			FIRE INSPECTION REQUIRED Yes No	Ħ
CONTINUITY			Inspected by: IE	ERMIT
STAIRS/SKIRTS				#
RIDGE BOLTING				
SWIMMING POOLS PRE-GUNITE				<u> </u>
PRE-DECK		ļ	CLEARANCES:	<u> </u>
PRE-PLASTER/FENCE			FIRE GLocal G County	
GRADING FINAL			HEALTH DEPARTMENT	2
ELECTRICAL FINAL			ZONING	_<
MECHANICAL FINAL PLUMBING FINAL	ļ		SANITATION N.C.A.P.C.D.	
FINAL			PLAN RETENTION REQUIRED	7
OCCUPANCY (OK TO OCCUPY)			☐ Yes ☐ No	\dashv

COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT 2550 Ventura Avenue, Santa Rosa, CA (707) 527-1900 FAX (707) 527-1103

BUILDIN	G PERMIT RECEI	PT	B-142291
Address: 21780 HWY 1 'Cross Street:	TIM	Activity Type:	12:03 Date: May 20, 1997 109-070-009 B-BLD 9601
HOJOHN RICHARD A ET AL 22060 KELLY CT JENNER CA	954509710	FIRE SAFETY SUPPLY PO BOX 2849 SANTA ROSA CA	95405
FIRE SAFETY SUPPLY CO PO BOX 2849 SANTA ROSA CA		Archite	ect or Engineer ———————————————————————————————————
	ic. #: 725193		Lic. #:
Valuation/Contract Price of Plancheck Multi Occupancy	Type s	Penalty Multiplier (Who Factor Sq. Feet Subtotal: Multiplier 1.00: Addl Fixed Amount:	ere Applicable): 5 Valuation .00 .00
Ttem # Item Account Code	Description INSPECTIONS - OTHER INSP. OUTSIDE NORMAL HE REINSPECTION(S) FEE PROCESSING FEE S.M.I.P. COMMERCIAL BLDG PERM PLAN CHECK FE ADDITIONAL PLANCHECK FE SITE REVIEW/ELEV. CERT. COUNTY FIRE SERVICES FE FIRE STDS INSPECT - PRE FIRE SAFE STDS/REF FEES ELECTRICAL FEE MECHANICAL FEE MECHANICAL FEE MECHANICAL FEE BUILDING PERMIT FEE VIO. PENALTY FEE (BLDG) REFGRADING/DRAIN. PLA PRM-CO-WDE NO DEV FEE TO PRM-CO-WDE SO DEV FEE TO PRM-CO-WDE WE DEV FEE TO PRM-MOORLAND DEV FEE TO PRM-SONOMA VLY DEV FEE INSPECTION(S) FEE BLDG PERM PLAN CHECK FI ADDITIONAL PLANCHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE FIRE REF FIRE S.S. REFERRAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE BLDG PERM PLAN CHECK FI SITE REVIEW/ELEV. CERT ADDITIONAL FEE PLUMBING FEE BUILDING PERMIT FEE VIOLATION INVESTIG FEE FIRE S.S. REFERRAL FEE ELECTRICAL FEE MECHANICAL FEE PLUMBING FEE BUILDING PERMIT FEE VIOLATION INVESTIG FEE PLUMBING FEE BUILDING PERMIT FEE PLUMBING FEE BUILDING FEE BUILDING FEE BUILDING PERMIT FEE PLUMBING FEE BUILDING BUILDING BUILD	Fee \$.000 \$.000 \$25.000 \$.500 \$.500 \$.500 \$.500 \$.500 \$.000	Prev. Paid
	Total Additional Fee Previously Paid	s \$180.00 (\$28.22	Cash Register 3466.02 Validation Required 5466.02
	Balance Due	\$466.02	BBH2M X \$466.02 CHN0 \$0.00