

## Permit Chronology for Sunshine Gardens

PP2015-181: Tentative Map and design review for construction of 89 residential units with 10 common area parcels, approved by Council 1/12/16 (reduced to 87 units)

18 master building permit applications issued for the project, because there are 18 different floor plans between 7/11/17 and 2/22/18 (see Attachment 1)

EG2016-3: rough grading and treatment of western portion of the proposed extension of Santa Catalina Ave.

PP2017-13: address assignment application for Sunshine Gardens

A preconstruction meeting was held on 9/6/17. The list of attendees is included as Attachment 2. The HVAC, Plumbing, and Concrete contractors are no longer part of the project.

A stop work notices was given on 4/2/18 on the multi-family residential lots because the fire wall assembly had not been built correctly. See Attachment 3- inspection notes

On 4/10/18, a correction notice indicated that safety railings had been removed, that stairwells were unsafe and safety protection was needed immediately.

A complete stop work notice was given on 4/11/18 for the entire project due to the lack of fire access to the site. Correction required installation of utilities in road and paving of the road leading to all units. Continued work to provide roof covering on lots 3-6 was allowed.

On September 20, 2018, the City discovered that the developer had graded into environmentally sensitive areas and onto City property. This included approximately 10,000 sf. A stop work was issued for all grading activity, and the developer was required to properly stake the site and comply with their conditions, which required that their environmental consultant be onsite during these grading activities. Further, the State department of Fish and Wildlife was notified.

Work began again on select units in October, 2018. Additional analysis of as-built construction was required by the architect/engineer to determine compliance with plans and to provide modified plans as necessary.

On 10/23/18 a correction notice was issued to keep the site clean and to keep mud and debris off City streets.

On 11-9-18 a correction notice was given outlining the need for safety requirements at the job site. Mr. Alan Lai, Jobsite Superintendent indicated to staff that all work would be completed by Friday, 11-16-2018.

During the jobsite inspection on 11/16/18, Mr. Lai indicated that the job site crew would not follow his instructions to implement safety measures. Staff gave Mr. Lai to the next Monday to implement the safety measures.

On inspection on 11/19/18, safety compliance measures had not been implemented. This includes safety railings, safety harnesses, hard hats, and construction boot footwear.