



Remaining Cycle Issues

6/29/18 12:40 pm

THE CITY OF SAN DIEGO
Development Services Department
1222 First Avenue, San Diego, CA 92101-4154

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L64A-003A-2

Project Information

Project Nbr: 585486 **Title:** MPF 7740 Formula PI
Project Mgr: Fisher, John (619) 446-5231 jsfisher@sandiego.gov



Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/30/2018	Deemed Complete on 05/30/2018
Reviewing Discipline: LDR-Environmental	Cycle Distributed: 05/30/2018	
Reviewer: Mc Pherson, Anna (619) 446-5276 amcpherson@sandiego.gov	Assigned: 05/31/2018	
	Started: 06/18/2018	
Hours of Review: 1.00	Review Due: 06/18/2018	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/18/2018	COMPLETED ON TIME
	Closed: 06/29/2018	

- . We request a 5th complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month LDR-Environmental performed 124 reviews, 76.6% were on-time, and 32.8% were on projects at less than < 3 complete submittals.

📁 January 2018 Review

📁 Transportation

No outstanding Issues

📁 Determination

No outstanding Issues

📁 June 2018 Review

No outstanding Issues





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Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/30/2018	Deemed Complete on 05/30/2018
Reviewing Discipline: LDR-Transportation Dev	Cycle Distributed: 05/30/2018	
Reviewer: Avila Zepeda, Felipe (619) 446-5207 Favilazepeda@sandiego.gc	Assigned: 05/31/2018	
	Started: 06/13/2018	
Hours of Review: 1.00	Review Due: 06/13/2018	
Next Review Method: Conditions	Completed: 06/13/2018	COMPLETED ON TIME
	Closed: 06/29/2018	

- . The review due date was changed to 06/18/2018 from 06/18/2018 per agreement with customer.
- . We request a 5th complete submittal for LDR-Transportation Dev on this project as: Conditions.
- . The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with LDR-Transportation Dev (1 of which are new issues).
- . Last month LDR-Transportation Dev performed 73 reviews, 68.5% were on-time, and 27.7% were on projects at less than < 3 complete submittals.

5/18/18

No outstanding Issues

Conditions

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	29	The automobile, motorcycle and bicycle parking spaces must be constructed in accordance with the requirements of the SDMC. All on-site parking stalls and aisle widths shall be in compliance with requirements of the City's Land Development Code and shall not be converted and/or utilized for any other purpose, unless otherwise authorized in writing authorized by the appropriate City decision maker in accordance with the SDMC. (New Issue)





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Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/30/2018	Deemed Complete on 05/30/2018
Reviewing Discipline: Community Planning Group	Cycle Distributed: 05/30/2018	
Reviewer: Fisher, John (619) 446-5231 jsfisher@sandiego.gov	Assigned: 06/20/2018	
	Started: 06/20/2018	
Hours of Review: 0.25	Review Due: 06/13/2018	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/20/2018	COMPLETED LATE
	Closed: 06/29/2018	

- . The review due date was changed to 06/18/2018 from 06/18/2018 per agreement with customer.
- . 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.
- . Last month Community Planning Group performed 74 reviews, 60.8% were on-time, and 37.8% were on projects at less than < 3 complete submittals.

3rd Review

No outstanding Issues

