



CASE SUMMARY
for
BLD2002-01472

Date Of Summary: 3/8/2007

Project: **RSVP**
 Address: **1809 STANWOOD DR**
 Status:
 Application date: **Tuesday, June 18, 2002**
 Description: Voluntary retrofit of (e) SFR using City details #2 & #8.

Activities for BLD2002-01472		<u>Date 1</u>	<u>Date 3</u>	<u>12/31/1999</u>
Application Received	DONE	6/18/2002	6/18/2002	AMB
OK to issue	NEED <i>Owner/agent form needed.</i>		6/18/2002	AMB
Print Plan Labels	DONE		6/18/2002	AMB
Issue/Print BLD Permit (2)	DONE		6/18/2002	AVA
Issue/Print Job Card	DONE		6/18/2002	AVA
Reprint Job Card	DONE		4/23/2003	AVA
(f) Print a Case Summary	DONE		6/23/2003	AMB
Suspend Permit	DONE		6/23/2003	PCB
	<i>6/23/03 Stop Work issued per GE/PB. Instructed CF to take appropriate pictures and initiate Enf case to possibly demo entire structure. PB</i>			
UnFreeze Case	DONE		6/25/2003	PCB
	<i>Meeting between GEstrella, PBunn and owner James McNichols. Indicated to owner that no further work is permitted on this project. Building is within the Conejo Landslide area. The building is abandoned and the work is not within the scope allowed by the Ordinance. An Enf case will be initiated to abate the substandard building. The Building official has authorized the refunding of 80% of the fees per code. See PB if there are any questions. PB</i>			



CASE SUMMARY
for
ENF2003-00459

Date Of Summary: 3/8/2007

Project: **STOP WORK**
Address: **1801 STANWOOD DR**
Status: **In Plan Check**

Application date: **Wednesday, June 25, 2003**

Description: Unauthorized foundation replacement within the Conejo slide area. Abandoned residential structure unsafe and substandard.

Activities for ENF2003-00459	Date 1	Date 3	12/31/1999
Case Tracking	6/26/2003		
Case Tracking	6/26/2003		
Follow - Up Inspection	5/4/2005		
	<i>further instructions.</i> *George has letter for comments. Waiting for letter to come back. 8/17/2005 still waiting 8/30/2005 still waiting 9/9/2005 still waiting *9/23/2005 Still waiting for letter to come back from GE. *10/26/2005 Still waiting for letter to come back from GE. *3/28/2006 Still waiting for direction from GE. 8/1/2006 Still waiting for direction from GE. 10/1/2006 Still waiting for direction from GE. 12/1/2006 Waiting for direction from GE.		
Follow - Up Inspection	5/4/2005		
	<i>further instructions.</i> *George has letter for comments. Waiting for letter to come back. 8/17/2005 still waiting 8/30/2005 still waiting 9/9/2005 still waiting *9/23/2005 Still waiting for letter to come back from GE. *10/26/2005 Still waiting for letter to come back from GE. *3/28/2006 Still waiting for direction from GE. 8/1/2006 Still waiting for direction from GE. 10/1/2006 Still waiting for direction from GE. 12/1/2006 Waiting for direction from GE.		
Complaint Received/Case Entry		6/25/2003	PCB
Complaint Received/Case Entry		6/25/2003	PCB

Activities for ENF2003-00459		Date 1	Date 3	12/31/1999
Field Investigation Report	DONE	6/25/2003	6/25/2003	PCB
	<i>Abandoned residential structure does not comply with reconstruction permitted by the Conejo Slide ordinance. Structure is abandoned and dangerous. Initiate full abatement actions necessary to remedy fire danger. See PB for details and direction as needed. PB</i>			
Field Investigation Report	DONE	6/25/2003	6/25/2003	PCB
	<i>Abandoned residential structure does not comply with reconstruction permitted by the Conejo Slide ordinance. Structure is abandoned and dangerous. Initiate full abatement actions necessary to remedy fire danger. See PB for details and direction as needed. PB</i>			
Field Investigation Report	DONE	6/26/2003	7/7/2003	CSF
Field Investigation Report	DONE	6/26/2003	7/7/2003	CSF
Follow - Up Inspection	DONE	7/1/2003	7/7/2003	CSF
Follow - Up Inspection	DONE	7/1/2003	7/7/2003	CSF
Office Work			7/7/2003	CSF
	<i>research & prepare N&O</i>			
Office Work			7/7/2003	CSF
	<i>research & prepare N&O</i>			
Office Work	DONE		7/8/2003	AKB
	<i>prepared N&O</i>			
Office Work	DONE		7/8/2003	AKB
	<i>prepared N&O</i>			
Proof of Service	DONE		7/8/2003	AKB
Proof of Service	DONE		7/8/2003	AKB
Follow - Up Inspection	DONE	7/11/2003	7/15/2003	CSF
	<i>posted N&O</i>			
Follow - Up Inspection	DONE	7/11/2003	7/15/2003	CSF
	<i>posted N&O</i>			
Follow - Up Inspection	DONE	9/4/2003	9/4/2003	CSF
	<i>unable to get into property</i>			
Follow - Up Inspection	DONE	9/4/2003	9/4/2003	CSF
	<i>unable to get into property</i>			
Field Investigation Report	DONE	9/5/2003	9/5/2003	CSF
	<i>for amended N&O</i>			
Field Investigation Report	DONE	9/5/2003	9/5/2003	CSF
	<i>for amended N&O</i>			
Telephone Communication	DONE		9/9/2003	GE
	<i>Spoke with Mr. Richard Francis, Attorney (486-5898), representing Linda Dye. It was agreed to allow Ms. Dye the opportunity to hire the services of an engineering geologist to analyze the site, with borings, review Conejo Slide data, conduct soil samples and prepare findings and recommendations as to whether or not the structure is in the Conejo Slide Area and subject to being in harms way. It was also agreed that a peer review would take place at which time findings and recommendations would be submitted to me for review. At that time once I reviewed all data I would render a decision. If Ms. Dye did not agree with that decision, she then may appeal the decision. It was also agreed to provide and extension of 30-days for Ms. Dye to have her geologist submit his findings to me.</i>			



**CASE SUMMARY
for
ENF2003-00459**

Date Of Summary:3/8/2007

Project: **STOP WORK**
 Address: **1801 STANWOOD DR**
 Status: **In Plan Check**

Application date: Wednesday, June 25, 2003

Description: Unauthorized foundation replacement within the Conejo slide area. Abandoned residential structure unsafe and substandard.

Activities for ENF2003-00459	Date 1	Date 3	12/31/1999
Case Tracking	6/26/2003		
Case Tracking	6/26/2003		
Follow - Up Inspection	5/4/2005		
	<i>further instructions.</i> *George has letter for comments. Waiting for letter to come back. 8/17/2005 still waiting 8/30/2005 still waiting 9/9/2005 still waiting *9/23/2005 Still waiting for letter to come back from GE. *10/26/2005 Still waiting for letter to come back from GE. *3/28/2006 Still waiting for direction from GE. 8/1/2006 Still waiting for direction from GE. 10/1/2006 Still waiting for direction from GE. 12/1/2006 Waiting for direction from GE.		
Follow - Up Inspection	5/4/2005		
	<i>further instructions.</i> *George has letter for comments. Waiting for letter to come back. 8/17/2005 still waiting 8/30/2005 still waiting 9/9/2005 still waiting *9/23/2005 Still waiting for letter to come back from GE. *10/26/2005 Still waiting for letter to come back from GE. *3/28/2006 Still waiting for direction from GE. 8/1/2006 Still waiting for direction from GE. 10/1/2006 Still waiting for direction from GE. 12/1/2006 Waiting for direction from GE.		
Complaint Received/Case Entry		6/25/2003	PCB
Complaint Received/Case Entry		6/25/2003	PCB

Activities for ENF2003-00459		Date 1	Date 3	12/31/1999
Field Investigation Report	DONE	6/25/2003	6/25/2003	PCB
	<i>Abandoned residential structure does not comply with reconstruction permitted by the Conejo Slide ordinance. Structure is abandoned and dangerous. Initiate full abatement actions necessary to remedy fire danger. See PB for details and direction as needed. PB</i>			
Field Investigation Report	DONE	6/25/2003	6/25/2003	PCB
	<i>Abandoned residential structure does not comply with reconstruction permitted by the Conejo Slide ordinance. Structure is abandoned and dangerous. Initiate full abatement actions necessary to remedy fire danger. See PB for details and direction as needed. PB</i>			
Field Investigation Report	DONE	6/26/2003	7/7/2003	CSF
Field Investigation Report	DONE	6/26/2003	7/7/2003	CSF
Follow - Up Inspection	DONE	7/1/2003	7/7/2003	CSF
Follow - Up Inspection	DONE	7/1/2003	7/7/2003	CSF
Office Work			7/7/2003	CSF
	<i>research & prepare N&O</i>			
Office Work			7/7/2003	CSF
	<i>research & prepare N&O</i>			
Office Work	DONE		7/8/2003	AKB
	<i>prepared N&O</i>			
Office Work	DONE		7/8/2003	AKB
	<i>prepared N&O</i>			
Proof of Service	DONE		7/8/2003	AKB
Proof of Service	DONE		7/8/2003	AKB
Follow - Up Inspection	DONE	7/11/2003	7/15/2003	CSF
	<i>posted N&O</i>			
Follow - Up Inspection	DONE	7/11/2003	7/15/2003	CSF
	<i>posted N&O</i>			
Follow - Up Inspection	DONE	9/4/2003	9/4/2003	CSF
	<i>unable to get into property</i>			
Follow - Up Inspection	DONE	9/4/2003	9/4/2003	CSF
	<i>unable to get into property</i>			
Field Investigation Report	DONE	9/5/2003	9/5/2003	CSF
	<i>for amended N&O</i>			
Field Investigation Report	DONE	9/5/2003	9/5/2003	CSF
	<i>for amended N&O</i>			
Telephone Communication	DONE		9/9/2003	GE
	<i>Spoke with Mr. Richard Francis, Attorney (486-5898), representing Linda Dye. It was agreed to allow Ms. Dye the opportunity to hire the services of an engineering geologist to analyze the site, with borings, review Conejo Slide data, conduct soil samples and prepare findings and recommendations as to whether or not the structure is in the Conejo Slide Area and subject to being in harms way. It was also agreed that a peer review would take place at which time findings and recommendations would be submitted to me for review. At that time once I reviewed all data I would render a decision. If Ms. Dye did not agree with that decision, she then may appeal the decision. It was also agreed to provide and extension of 30-days for Ms. Dye to have her geologist submit his findings to me.</i>			

Telephone Communication	DONE		9/9/2003	GE
	<i>Spoke with Mr. Richard Francis, Attorney (486-5898), representing Linda Dye. It was agreed to allow Ms. Dye the opportunity to hire the services of an engineering geologist to analyze the site, with borings, review Conejo Slide data, conduct soil samples and prepare findings and recommendations as to whether or not the structure is in the Conejo Slide Area and subject to being in harms way. It was also agreed that a peer review would take place at which time findings and recommendations would be submitted to me for review. At that time once I reviewed all data I would render a decision. If Ms. Dye did not agree with that decision, she then may appeal the decision. It was also agreed to provide an extension of 30-days for Ms. Dye to have her geologist submit his findings to me.</i>			
Telephone Communication			3/23/2004	GE
	<i>Spoke with Ms. Linda Dye who stated she could not be prepared for the March 30, 04 Appeal Board Hearing. She said she now understands the requirements and analysis needed regarding obtaining a Licensed Geotechnical Engineer to review the site conditions, including boring samples to submit to the building official for consideration of perhaps allowing the structure to be built. Ms. Dye indicated that she also needs time to speak with council and others to either pursue the appeal or perhaps not pursue the appeal.</i>			
Telephone Communication			3/23/2004	GE
	<i>Spoke with Ms. Linda Dye who stated she could not be prepared for the March 30, 04 Appeal Board Hearing. She said she now understands the requirements and analysis needed regarding obtaining a Licensed Geotechnical Engineer to review the site conditions, including boring samples to submit to the building official for consideration of perhaps allowing the structure to be built. Ms. Dye indicated that she also needs time to speak with council and others to either pursue the appeal or perhaps not pursue the appeal.</i>			
Follow - Up Inspection	FAIL	7/8/2003	3/31/2004	CSF
	<i>completion / 30 day ext. granted per GE</i>			
Follow - Up Inspection	FAIL	7/8/2003	3/31/2004	CSF
	<i>completion / 30 day ext. granted per GE</i>			
Follow - Up Inspection	FAIL	7/8/2003	10/7/2004	CSF
	<i>permits // 30 day ext. granted per GE // 30 more days per GE // 30 more days due to geological report being reviewed by engineer</i>			
Follow - Up Inspection	FAIL	7/8/2003	10/7/2004	CSF
	<i>permits // 30 day ext. granted per GE // 30 more days per GE // 30 more days due to geological report being reviewed by engineer</i>			
Follow - Up Inspection	DONE	10/7/2004	11/10/2004	BG
	<i>check with GE to find out what to do next. E-mailed GE for further instructions. Follow up in 7 days.</i>			
Follow - Up Inspection	DONE	10/7/2004	11/10/2004	BG
	<i>check with GE to find out what to do next. E-mailed GE for further instructions. Follow up in 7 days.</i>			
Follow - Up Inspection	DONE	11/10/2004	2/28/2005	BG
	<i>Further instructions from GE NO instructions from GE. Follow up in 60 days.</i>			
Follow - Up Inspection	DONE	11/10/2004	2/28/2005	BG
	<i>Further instructions from GE NO instructions from GE. Follow up in 60 days.</i>			
Follow - Up Inspection	DONE	2/28/2005	5/4/2005	BG
	<i>NO further instructions from CBE follow up in 60 days.</i>			
Follow - Up Inspection	DONE	2/28/2005	5/4/2005	BG
	<i>NO further instructions from CBE follow up in 60 days.</i>			