PROJECT NO.	STAFF	APPROVAL BODY	DESCRIPTION	APPLICANT	LOCATION	WORKFLOW	STATUS
Changed Plan 05- 24-5703	Connor Musler	Admin	Exterior modifications for Chevron Extra Mile convenience store, including paint and signage	Nichole Evans, Expedite the Dhiel, LLC.	20731 Lake Forest Drive	Submitted on May 13, 2024	UNDER REVIEW
Changed Plan 03- 24-5692	Jennifer Mansur	Admin	Replace the Bocce ball courts with 2 pickleball courts at the Meadows Senior Apartments	Debra Perber, Meadows Senior LP	101 Lopala	Submitted on March 19, 2023. Approved by the Director of Community Development on May 2, 2024. Appeal period to end on May 17, 2024	APPROVED BY THE DIRECTOR OF COMMUNITY DEVELOPMENT ON MAY 2, 2024. APPEAL PERIOD ENDS ON MAY 17, 2024.
Changed Plan 11- 23-5668	Jennifer Mansur	Admin	Request to install an outdoor above ground propane tank and related equipment	Primo/Sparkletts	20712 Civic Center Drive	Submitted on November 13, 2023. Incomplete letter sent on December 6, 2023. Resubmitted January 19, 2024. Incomplete letter sent on February 14, 2024.	INCOMPLETE
Changed Plan 10- 23-5665	Connor Musler	Admin	Installation of back up generator with 9ft enclosure and operable gates.	Michael Parr, PSSC Labs	20432 N Sea Circle Drive	Submitted October 23, 2023 11/13/23: First Screencheck Letter sent to applicant 12/22/23: Resubmittal Received 1/10/24: 2nd Screncheck comments sent to applicant/ architect 1/28/24: 3rd Submittal Received 2/2/24: 3rd Screencheck Letter sent to applicant 3/7/2024: 4th Submittal Received 3/12/2024: Routed for Department Review 4/1/2024: 4th Screencheck Letter Send to Applicant 4/22/24: Resubmittal Received	UNDER REVIEW

Changed Plan 03- 24-5694	Connor Musler Gabriela Aguirre	Admin	Installation of a canopy and sunscreen for Bank of America ATM	Doreen Nicosia	26660 Portola Parkway	Submitted March 28, 2024 4/28/2024: Deemed Complete 5/6/2024: Approved by the Director of Community Development	Approved by the Director of Community Development on May 6, 2024. Appeal Period Ends May 22, 2024
General Plan Amendment 03-18- 5145/Zone Change 03-18-5144/UP 03- 18-5146/TPM 2023 169/Development Agreement (Great Scott)		PC/CC	0		Great Scott Tree Service located at 20865 Canada Road.	Submitted March 22, 2018. Incomplete on April 19, 2018. Resubmitted December 18, 2019. Screencheck sent January 16, 2020. Resubmitted plans on June 15, 2020. Screencheck sent July 8, 2020. Project description revised to include an additional parcel. 3rd submittal (1st with revised project) submitted on 11-6-20. Screencheck sent on 12-4-20. 4th applicant submittal (2nd with revised project) on 3-12-21. Screencheck sent on 4-6-21. 5th resubmittal on 5-25-21 (revised noise study only). 6th resubmittal included WQMP and drainage study sent on 7/23/21; clean site plan sent on 7/30/21.7th resubmittal on 9- 3-21. 7th screencheck on 10-5-21. Applicant resubmitted revised plans (9th submittal) on October 2, 2023. Incomplete sent on 11-2-23. Resubmittal (10th) 12/21/23. 10th Screencheck comments sent to Applicant on 1/19/24. 11th submittal on 1/26/24. Routed on 2/1/24.	

Pre Application 03- 24-5686	Connor Musler	N/A		Francisco Hernandez, Kimley- Horn	22401 El Toro Rd	Submitted March 5, 2024 3/12/24: Routed for Department Review 4/3/24: Pre-application response letter sent to applicant	Complete
Minor Planned Sign Program 03- 24-5690	Gabriela Aguirre	Admin	Minor Planned Sign Program for shopping center on El Toro Rd. and Trabuco Rd. They are proposing to amend the current PSP to allow for a fourth monument sign to be added to the property.	Edgar Aceituno	22477 El Toro Rd.	Submitted on March 11, 2024. Routed for screencheck review on 3/14/24. 1st screencheck letter sent to Applicant on 04/01/24. 2nd submittal on 04/18/24. Comments back from Traffic Engineering on 05/02/24. Notice of Decision complete on 05/06/24.	Approved by the Director of Community Development on May 6, 2024. Appeal Period Ends May 22, 2024
Planned Sign Program 06-21- 5439 (Enterprise Warehouse #1)	Marie Luna	PC	Sign Program for new warehouse building - includes tenant wall signage, addressing and directional signs	Gary Edwards	26110 Enterprise	Submitted 6/22/21. Routed for screencheck review on 6/28/21. 1st screencheck letter sent to Applicant on 7/21/21. 2nd submittal 9/10/21. 2nd SC comments 10/11/21. 3rd submittal on 12/7/21. 3rd screencheck comments sent to applicant on 1/7/22. Additional comments sent 1/19/23 based on plan redesign. Resubmitted on 4/4/23. 5th Screencheck letter sent on 5/4/23.	PSP is under review but is tied to SDP 08-23-5643 for industrial building project which is incomplete.
Site Development Permit 04-24-5699	Connor Musler	Admin	-	Ryan McNutt, FMD Architects	24270 Muirlands Blvd	Submitted April 25, 2024	UNDER REVIEW

Site Development Permit 04-24-5698	Ron Santos	PC	Construction of a 38,912 sqft. one-story manufacturing building and a 27,263 sqft. two-story office building, parking, landscaping and associated site improvements on an undeveloped 3.7 ac. parcel	Ginger Shulman - LPA Design Studios	19712, 19722 Pauling	Submitted April 23, 2024	UNDER REVIEW
Site Development Permit 02-23-5600	Connor Musler	Admin	Outdoor Storage for Pool and Electrical Products	Felipe Gonzalez	23892 Remme Ridge	Submitted February 23, 2023 3/21/23: First Screencheck Letter sent to applicant 4/6/23: Applicant Resubmittal Received 5/1/23: Second Screencheck Letter sent to applicant	INCOMPLETE
Site Development Permit 06-21-5437	Jennifer Mansur	PC	Site Development Permit for demolition of existing 144,906 square foot building and construction of new 165, 803 square foot industrial building on a 8.83 ac site (previously occupied by Panasonic).	Chris Sanford, IPT Enterprise Business Center, LLC	26200 Enterprise Way	Submitted June 17, 2021. Deemed incomplete on July 15, 2021. Resubmitted on September 23, 2021. Deemed incomplete on October 20, 2021. Resubmitted on December 21, 2021. Deemed incomplete on January 20, 2021. Resubmitted on February 9, 2022. Deemed incomplete on March 7, 2022. Resubmitted on December 6, 2022. Deemed incomplete on January 5, 2022. Resubmitted on March 9, 2023. Deemed incomplete on April 6, 2023. Resubmitted on May 8, 2023. Deemed incomplete on June 6, 2023. Resubmitted on June 9, 2023. Deemed Complete on July 5, 2023. The draft environmental document has been prepared and is in the public review period from September 5, 2023 to October 5, 2023.	COMPLETE- PENDING ENVIRONMENTAL REVIEW

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	Marie Luna	PC	Demolition of 3 existing	Gary Edwards	26110 Enterprise,	Submitted 6/22/21. 1st screencheck on	RESUBMITTAL OF
Permit 08-23-5653			office buildings and		26140 Enterprise,	7/21/21. 2nd submittal 9/10/21. 2nd SC	PLAN REDESIGN IS
(formerly Use			reconstruction of two new		26160 Enterprise	comments 10/11/21. 3rd Submittal 12-7-	INCOMPLETE.
Permit 06-21-			156,800 square foot		Way	21. 3rd Screencheck 1-7-22. Redesigned	PENDING
5438) (Enterprise			industrialbuildings with			plans submitted 12/19/22. 4th SC letter	ENVIRONMENTAL
Warehouse #1)			office, warehouse, and			sent to applicant 1/12/23. Resubmittal	REVIEW (EIR)
			industrial uses intended to			received April 4, 2023. 5th Screencheck	
			accommodate multiple			letter sent on 5/4/23. 6th Submittal	
			tenants.			(Redesigned Plans and technical studies)	
						received and routed on 6/29/23. 6th	
						Screencheck on 7/27/23. Applicant's 7th	
						resubmittal on 9/8/23. 7th Screencheck	
						letter sent to applicant on 10/6/23.	
						Applicant's 8th submittal on 11/13/23.	
						Deemed complete 12/13/23. Applicant 's	
						9th submitted is a complete plan redesign	
						submitted on 3/29/24. Plans were routed	
						on 4/4/24. Comments are due back on	
						4/18/24. 9th Screencheck letter sent to	
						Applicant on 4/25/24.	
Site Development	Marie Luna	Admin	Install a temporary fuel	Dean Walker	25111 Arctic	Submitted 4/12/24. First Screencheck	INCOMPLETE
Permit 04-24-5696			generator and tube trailer		Ocean Drive	Comments mailed to Applicant on 4/26/24.	
			within an existing enclosed			2nd Submittal 5-7-24. Routed to OCFA on 5-	
			private parking yard			7-24.	
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Site Development Permit 09-23-5658 (Formerly Use Permit 07-21- 5447) - Enterprise Warehouse	Ron Santos	PC	Demolition of a 76,978 square foot two-story office building and construction of a 77,000 square foot single-story + mezzanine building for warehouse and office use.	Tina Prater - T&B Planning, Inc.	26250 Enterprise Way	Submitted 07-20-21. Deemed incomplete 08-19-21. Resubmitted plans 10-05-21, 11- 15-21. Truck tracking exhibits submitted 11 18-21, 11-23-21. Select revised tech. studies submitted 01-06-22. Revised Noise, AQ & GHG studies submitted 03-08-22. Revised plans/docs submitted 04-06-23. Deemed incomplete 05-03-23. Plans resubmitted September 8, 2023. Deemed complete 12-13-23.	•
Site Development Permit 12-23-5678 · Karaoke at Dana Plaza	Ron Santos	TBD	Establish karaoke bar in an existing 2,100 sq. ft. commercial tenant space. Change zoning designation from Neighborhood Commercial to Community Commercial.	Fischer Yu - IDU Design	25421 Trabuco Road, Unit 2	Submitted 12-19-23. Deemed incomplete January 9, 2024. On hold effective January 30, 2024.	ON HOLD AT APPLICANT'S REQUEST

Tentative Parcel Map 07-20-5369 / Site Development Permit 07-20- 5368/ (Shah Property - ComPower Electrical Laboratory)	Marie Luna	PC	Subdivide an 18.28-acre parcel into 3 parcels, and build a new 4,200 square- foot building to be used as an electrical testing facility on Parcel 1.		at the NE corner of	Resubmitted project (re submittal) on July 21, 2020. Routed 8/7/20. Screencheck letter sent August 21, 2020. Resubmittal screencheck plans submitted 1/21/21; routed for review on 1/25/21. Applicant requested project review be put on hold on 2-5-21. 4th Submittal 12/21/21. 4th screencheck comments sent to applicant on 1-21-22. Applicant submitted 5th screencheck plans for the SDP on 2/10/23, and for the TPM on 2/21/23. 5th screencheck comments were sent to applicant on 3/9/23. Pending applicant resubmittal.	INCOMPLETE
Use Permit 04-24- 5695	Jennifer Mansur	PC		Benjamin Oh, ADV Baseball	21098 Bake Parkway, Suite 106	, , , ,	INCOMPLETE
Use Permit 03-24- 5688 (Rivian Sales and Service)	Ron Santos	PC	Establish an electric vehicle (Rivian) sales and service center in an existing 35,232 sq. ft. building.	Arcadis (on behalf	26845 Vista Terrace	Submitted March 6, 2024. Deemed incomplete March 28, 2024.	INCOMPLETE

Use Permit 02-24- 5684	Jennifer Mansur	PC	Amendment to Use Permit 12-12-3025 to add a self- contained live fire range to the Artemis Defense Institute.	Sandy Sunu- Liberman, Artemis Defense Institute	11 Spectrum Drive	Submitted on February 15, 2024. Deemed incomplete on 3/12/24. Resubmitted on 4/3/24. Scheduled for May 9, 2024 Planning Commission Meeting.	COMPLETE Scheduled for May 9, 2024 Planning Commission Meeting.
Use Permit 11-23- 5672	Connor Musler	PC	Verizon Wireless Modification and Sector Addition at an IRWD Water Tank	Peter J. Blied, Plancom, Inc.	20696 Regency Lane	Submitted November 17, 2023 11/21/23: Project Routed for Department Review 12/12/23: Screencheck letter sent to applicant 3/6/24: Resubmittal Received Scheduled for May 9, 2024 Planning Commission Meeting	Approved by the Planning Commisson on May 9, 2024. Appeal Period Ends May 28, 2024
Wireless Communitcation Facility 05-24- 63769	Marie Luna	Admin	A request to revise Changed Plan 12-18-5239, and install a Class 7 AT&T Wireless Facility on an SCE Lattice Tower.	Alessandro Scolastra/AT&T, Eukon Group	27855 Glenn Ranch Road	Submitted 5/1/24: Approval letter sent on 5-2-24	APPROVED Ministerial Permit Approved Administratively on May 2, 2024. Appeal period ends on 5/17/24
Wireless Communication Facility 05-24- 63877	Connor Musler Gabriela Aguirre	Admin	A request to modify an existing wireless communication facility for T-Mobile to: remove 9 antennas and install 6 new antennas; remove 3 RRU's and install 6 new RRU's; install 6 new HCS cables; install 2 new cabinets; and install a 150 amp breaker.	Damien Pichardo, Coastal Business Group, Inc. for T- Mobile	23011 El Toro Road	Submitted May 13, 2024	UNDER REVIEW

Use Permit 05-24-	Jennifer Mansur	PC	A request to operate an	Leslie Bai	26834 Vista	04/5/24 - Submitted/Received	UNDER REVIEW
5702	Gabriela Aguirre		indoor golf training studio		Terrace	05/07/24 - Deposit processed from Finance	
						05/07/24 - Routed for department review	