PROJECT NO.	STAFF	APPROVAL BODY	DESCRIPTION	APPLICANT	LOCATION	WORKFLOW	STATUS
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	INCOMPLETE
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	COMPLETE

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General Plan	Marie Luna	PC/CC	Rehabilitate one existing	Brian Prock on	Great Scott Tree	Submitted March 22, 2018. Incomplete on	INCOMPLETE
Amendment 03-18-			,	behalf of Great	Service located at	April 19, 2018. Resubmitted December 18,	
5145/Zone Change			be used as an office for the	Scott Tree Care	20865 Canada	2019. Screencheck sent January 16, 2020.	
03-18-5144/UP 03-			Great Scott Tree Service		Road.	Resubmitted plans on June 15, 2020.	
18-5146/TPM 2023	-		(GSTS) administrative			Screencheck sent July 8, 2020. Project	
169/Development			functions, remove the			description revised to include an additional	
Agreement (Great			second residence			parcel. 3rd submittal (1st with revised	
Scott)			(previously converted for			project) submitted on 11-6-20. Screencheck	
			office use) and the			sent on 12-4-20. 4th applicant submittal	
			structures related to animal			(2nd with revised project) on 3-12-21.	
			keeping, create parking			Screencheck sent on 4-6-21. 5th	
			areas for the tree service			resubmittal on 5-25-21 (revised noise study	
			vehicles and equipment,			only). 6th resubmittal on 7-9-21.	
			and create a concrete pad			Correction submittal included WQMP and	
			for drying wood chips			drainage study sent on 7/23/21; clean site	
			associated with GSTS tree			plan sent on 7/30/21.7th resubmittal on 9-	
			cutting operations. Add a			3-21. 7th screencheck on 10-5-21.	
			new 2,475 square-foot			Applicant resubmitted revised plans (9th	
			shade structure.			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-	Connor Musler	N/A	Proposed demolition of	Francisco	22401 El Toro Rd	Submitted March 5, 2024	INCOMPLETE
24-5686	Comior widsici		· ·	Hernandez, Kimley-		3/12/24: Routed for Department Review	INCOMI LETE
24-3080			construction of a new +-	Horn		4/3/24: Pre-application response letter sent	
			1,000 square foot drive-	ПОП		1	
			· •			to applicant	
			through only restaurant				
			with no interior seating or				
			on-site food preparation.				

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.	UNDER REVIEW
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		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	•	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

Site Development	Marie Luna	PC	Demolition of 3 existing	Gary Edwards	26110 Enterprise,	Submitted 6/22/21. 1st screencheck on	RESUBMITTAL OF
Permit 08-23-5653	IVIAITE LATIA		office buildings and	Gary Lawards	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	PROJECT NEEDS AN
5438) (Enterprise			industrialbuildings with		vvay	plans submitted 12/19/22. 4th SC letter	EIR
			office, warehouse, and				EIK
Warehouse #1)						sent to applicant 1/12/23. Resubmittal	
			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		21110	, , , , , , , , , , , , , , , , , , , ,	
			private parking yard				

C'L. D	B C I .	D.C.	D	T' - D1 - TO 5	26250 5	Ic b with 107 20 24 C	CONTRICTE
	Ron Santos	PC	Demolition of a 76,978	Tina Prater - T&B	26250 Enterprise	· ·	COMPLETE -
Permit 09-23-5658			square foot two-story office	Planning, Inc.	Way	•	Pending
(Formerly Use			building and construction			15-21. Truck tracking exhibits submitted 11-	
Permit 07-21-			of a 77,000 square foot			18-21, 11-23-21. Select revised tech.	Review
5447) - Enterprise			single-story + mezzanine			studies submitted 01-06-22. Revised Noise,	
Warehouse			building for warehouse and			AQ & GHG studies submitted 03-08-22.	
			office use.			Revised plans/docs submitted 04-06-23.	
						Deemed incomplete 05-03-23. Plans	
						resubmitted September 8, 2023. Deemed	
						complete 12-13-23.	
Site Development	Ron Santos	TBD	Establish karaoke bar in an	Fischer Yu - IDU	25421 Trabuco	Submitted 12-19-23. Deemed incomplete	ON HOLD AT
Permit 12-23-5678			existing 2,100 sq. ft.	Design	Road, Unit 2	•	APPLICANT'S
Karaoke at Dana			commercial tenant space.		,	1	REQUEST
Plaza			Change zoning designation			10, 100 11	
1 1020			from Neighborhood				
			Commercial to Community				
			Commercial.				
			Commercial.				
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Tentative Parcel	Marie Luna	PC	Subdivide an 18.28-acre	Ryan Oldham of	Shah Property	Resubmitted project (re submittal) on July	INCOMPLETE
Map 07-20-5369 /	IVIAITE LUITA	FC		l '	Electronic	21, 2020. Routed 8/7/20. Screencheck	INCOMPLETE
Site Development			' '			letter sent August 21, 2020. Resubmittal	
Permit 07-20-			· ·	Shah, owner	•	screencheck plans submitted 1/21/21;	
5368/ (Shah			an electrical testing facility	Shan, Owner		routed for review on 1/25/21. Applicant	
• •			on Parcel 1.		_		
Property -			on Parcer 1.		El Toro Road.	requested project review be put on hold on	
ComPower						2-5-21. 4th Submittal 12/21/21. 4th	
Electrical						screencheck comments sent to applicant on	
Laboratory)						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.	
Use Permit 04-24-	Jennifer Mansur	PC	A request to operate a new	Benjamin Oh. ADV	21098 Bake	Submitted on 4/1/24. Incomplete Letter	INCOMPLETE
5695			baseball training facility in	I	Parkway, Suite 106	-	
			an existing tenant space at			, ,	
			the Spectrum Pointe				
			Business Park				
Use Permit 03-24-	Ron Santos	PC	Establish an electric vehicle	Caitlin Swann -	26845 Vista	Submitted March 6, 2024. Deemed	INCOMPLETE
5688 (Rivian Sales				Arcadis (on behalf	Terrace	incomplete March 28, 2024.	
and Service)			center in an existing 35,232	,			
and service;			sq. ft. building.	Or Mivially			
			154. it. ballallig.				

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.	Liberman, Artemis	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		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	COMPLETE Scheduled for May 9, 2024 Planning Commission Meeting.
Wireless Communitcation Facility 02-24- 63052	Connor Musler	Admin	A request to install a new standby generator enclosed by a 6 foot tall chain link fence immediately adjacent to an existing AT&T equipment shelter		26001.75 Dimension	Submitted February 15, 2024 2/21/2024: Screencheck letter sent to applicant 4/18/2024: Resubmittal Received 4/30/2024: Approved administratively. Appeal period ends May 15, 2024	APPROVED Ministerial Permit Approved Administratively on April 30, 2024. Appeal Period Ends May 15, 2024