

PROJECT NO.	STAFF	APPROVAL BODY	DESCRIPTION	APPLICANT	LOCATION	WORKFLOW	STATUS
Changed Plan 03-26-5693	Marie Luna	Admin	Request to construct a central plan that includes pumps and cooling towers outside of the north side of the building resulting in the removal of 32 Parking Spaces	Dillon Rankin of ACCO Engineered Systems for Oakley	1 Icon	Submitted on March 21, 2023	APPROVED BY THE DIRECTOR OF COMMUNITY DEVELOPMENT ON APRIL 4, 2024. APPEAL PERIOD ENDS APRIL APRIL 19, 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 11-23-5669	Connor Musler	Admin	Request to install a 250 kwh generator surrounded by a 12 ft tall chain link with privacy slats	Brandan Leach, West Coast Lighting & Energy	20021 Lake Forest Drive	Submitted November 14, 2023. 11/21/23: Project routed for review 12/11/23: Screencheck letter sent to applicant 3/5/24: Resubmittal Received 3/14/24: Routed for Department Review 3/28/24: Approved by the Director of Community Development. Appeal period ends April 15, 2024	APPROVED BY THE DIRECTOR OF COMMUNITY DEVELOPMENT ON MARCH 28, 2024. APPEAL PERIOD ENDS APRIL 15, 2024

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 Screencheck 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	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	UNDER REVIEW

<p>General Plan Amendment 03-18-5145/Zone Change 03-18-5144/UP 03-18-5146/TPM 2023-169/Development Agreement (Great Scott)</p>	<p>Marie Luna</p>	<p>PC/CC</p>	<p>Rehabilitate one existing single-family residence to be used as an office for the Great Scott Tree Service (GSTS) administrative functions, remove the second residence (previously converted for office use) and the structures related to animal keeping, create parking areas for the tree service vehicles and equipment, and create a concrete pad for drying wood chips associated with GSTS tree cutting operations. Add a new 2,475 square-foot shade structure.</p>	<p>Brian Prock on behalf of Great Scott Tree Care</p>	<p>Great Scott Tree Service located at 20865 Canada Road.</p>	<p>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 on 7-9-21. Correction submittal 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.</p>	<p>INCOMPLETE</p>
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Pre Application 03-24-5686	Connor Musler	N/A	Proposed demolition of existing building and construction of a new +- 1,000 square foot drive-through only restaurant with no interior seating or on-site food preparation.	Francisco Hernandez, Kimley-Horn	22401 El Toro Rd	Submitted March 5, 2024 3/12/24: Routed for Department Review	UNDER REVIEW
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Minor Planned Sign Program	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 UP for industrial building project which is incomplete.

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

Site Development Permit 08-23-5653 (formerly Use Permit 06-21-5438) (Enterprise Warehouse #1)	Marie Luna	PC	Demolition of 3 existing office buildings and reconstruction of two new 156,800 square foot industrial buildings with office, warehouse, and industrial uses intended to accommodate multiple tenants.	Gary Edwards	26110 Enterprise, 26140 Enterprise, 26160 Enterprise Way	Submitted 6/22/21. 1st screencheck on 7/21/21. 2nd submittal 9/10/21. 2nd SC comments 10/11/21. 3rd Submittal 12-7-21. 3rd Screencheck 1-7-22. Redesigned plans submitted 12/19/22. 4th SC letter sent to applicant 1/12/23. Resubmittal received April 4, 2023. 5th Screencheck letter sent on 5/4/23. 6th Submittal (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.	RESUBMITTAL OF PLAN REDESIGN IS INCOMPLETE. PROJECT NEEDS AN EIR
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.	COMPLETE - Pending Environmental Review

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.	Ryan Oldham of Oldham Architects on behalf of Sandy Shah, owner	Shah Property Electronic Laboratory located at the NE corner of Ridgeline Road and El Toro Road.	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	A request to operate a new baseball training facility in an existing tenant space at the Spectrum Pointe Business Park	Benjamin Oh, ADV Baseball	21098 Bake Parkway, Suite 106	Submitted on 4/1/24. Under Review.	UNDER REVIEW
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.	Caitlin Swann - Arcadis (on behalf of Rivian)	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. Tentatively scheduled for May 9, 2024 Planning Commission Meeting.	Tentatively 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	UNDER REVIEW
Use Permit 12-23-5677	Jennifer Mansur	PC	A request to operate a massage establishment (King's 2 Spa Relax)	Mai Thi Dang	25411 Trabuco Rd, Suite 223	Submitted November 15, 2023. Incomplete letter sent on January 4, 2023. Resubmitted on February 7, 2024. Approved at April 4, 2024 Planning Commission Meeting. Appeal Period ends on April 22, 2024.	APPROVED APRIL 4, 2024 PLANNING COMMISSION MEETING. APPEAL ENDS APRIL 22, 2024
Wireless Communication 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	Bryan Tran, Brius Telecom Solutions	26001.75 Dimension	Submitted February 15, 2024 2/21/2024: Screencheck letter sent to applicant	INCOMPLETE