



**CITY OF NEWPORT BEACH
ADMINISTRATIVE HEARING
STAFF REPORT**

November 21, 2024
Agenda Item No. 1

SUBJECT: Three-Year Construction Time Limit Extension in Accordance with Newport Beach Municipal Code (NBMC) 15.02.095 (Addition of Sections 105.3.3, 105.3.4 and 105.3.5), Section 105.3.4, Item 2

PERMITS: XR2023-1455, XR2023-1456

SITE LOCATION: 515 Signal Road

APPLICANT: Jeffrey Anderson

PROPERTY OWNER: Jeffrey Anderson

BUILDING INSPECTOR: Jaime Molina, Building Inspector II

PREPARED BY: Tonee Thai, Chief Building Official - 949-718-1867, tthai@newportbeachca.gov

PROJECT SUMMARY

CONSTRUCT NEW 6,983 S.F. SINGLE-FAMILY DWELLING WITH BASEMENT AND 646 S.F. GARAGE.

CONSTRUCT NEW BLOCK WALL INSIDE PROPERTY LINE.

BUILDING PERMIT HISTORY

This project first started with Permit X2020-0937 issued on October 15, 2020, with subsequent permits that have since expired. Currently, only referenced permits above are subject to Newport Beach Municipal Code 15.02.095 with initial three-year construction limit expiration date of October 15, 2023.

Permit XR2023-1455 replaces expired permit X2020-0937 which was issued on May 31, 2023.

Permit X2020-2345 was to construct block wall inside the property line.

Permit XR2023-1456 is a supplement permit to X2020-2345 to document a change of contractor for the permit.

The first inspection was on October 23, 2020, for a Pre-grading meeting.

The last inspection was on October 11, 2024, for Area Drains inspection.

Please refer to Attachment 1 for detailed permit history.

Notice of pending Three-Year Construction Limit expiration were sent on August 13, 2024.

Please refer to Attachment 2 for detailed notice activities.

BUILDING OFFICIAL EXTENSION

The chief building official granted an extension for a three-year construction time limit on October 4, 2023, with expiration date of October 14, 2024. (Attachment 3)

RECOMMENDATION

- 1) Conduct a public hearing;
- 2) Find this project exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 under Class 1 (Existing Facilities) of the CEQA Guidelines, because this project has no potential to have a significant effect on the environment;
- 3) The hearing officer may grant, or conditionally grant, up to a 180-calendar day extension, per application for extension, if the officer finds special circumstances warrant an extension of time, or the failure to meet the time limit was caused by circumstances beyond the property owner, applicant, or the contractor's control. If the officer makes the findings to grant an extension, then the officer shall consider whether conditions are necessary to ensure the timely completion of the project in a manner that limits impacts to the surrounding property owners. The hearing officer shall deny the application if they cannot make the findings set forth in Newport Beach Municipal Code Section 15.02.095 (Addition of Sections 105.3.3, 105.3.4, and 105.3.5).

PUBLIC NOTICE

Notice of this hearing was published in the Daily Pilot, mailed to all owners of property within 300 feet of the boundaries of the site (excluding intervening rights-of-way and waterways) including the applicant, and posted on the subject property at least 10 days before the scheduled meeting, consistent with the provisions of the Municipal Code. Additionally, the item appeared on the agenda for this meeting, which was posted at City Hall and on the city website.

ATTACHMENTS

- Attachment No. 1 – Building Permit History
- Attachment No. 2 – Three-Year Construction Limit Notice Activities
- Attachment No. 3 – Building Official Extension

Attachment No. 1

Building Inspection History



LINKED PERMIT INSPECTION HISTORY REPORT (X2020-0937) FOR CITY OF NEWPORT BEACH

Permit Type: Combo Residential	Application Date: 04/08/2020	Owner: JEFF ANDERSON
Work Class: New	Issue Date: 10/15/2020	Parcel: 049 251 32
Status: Expired	Expiration Date: 03/27/2023	Address: 515 SIGNAL RD NEWPORT BEACH, CA
IVR Number: 236795		

Scheduled Date	Actual Start Date	Inspection Type	Inspection No.	Inspection Status	Primary Inspector	Reinspection Required?	Complete
Inspection Location: 515 SIGNAL RD							
Permit: X2020-0937							
10/23/2020	10/23/2020	Call Inspector for Pre-Grade Meeting	X2020-0937-A0027 55046	Partial Pass		No	Incomplete
10/28/2020	10/28/2020	Call Inspector for Pre-Grade Meeting	X2020-0937-A0027 56530	Approved		No	Complete
	10/28/2020	WQ-Best Management Practices	X2020-0937-A0027 56531	Partial Pass		No	Incomplete
11/02/2020	11/02/2020	Footings and Foundation	X2020-0937-A0027 58596	Cancelled		No	Complete
11/03/2020	11/03/2020	Footings and Foundation	X2020-0937-A0027 58821	Partial Pass		No	Incomplete
11/05/2020	11/05/2020	Footings and Foundation	X2020-0937-A0027 60269	Partial Pass		No	Incomplete
01/22/2021	01/22/2021	Area Drains	X2020-0937-A0027 85106	Not Ready for Inspection		No	Complete
02/11/2021	02/11/2021	Area Drains	X2020-0937-A0027 94287	Partial Pass	Walter Jones	No	Incomplete
03/05/2021	03/05/2021	Area Drains	X2020-0937-A0028 02999	Partial Pass		No	Incomplete
	03/05/2021	WQ-Best Management Practices	X2020-0937-A0028 02996	Approved		No	Complete
03/10/2021	03/10/2021	Soil Pipe	X2020-0937-A0028 05048	Approved		No	Complete
04/08/2021	04/08/2021	Footings and Foundation	X2020-0937-A0028 16920	Partial Pass		No	Incomplete
	04/08/2021	Slab On Grade	X2020-0937-A0028 16921	Partial Pass		No	Incomplete
05/17/2021	05/17/2021	Area Drains	X2020-0937-A0028 32465	Partial Pass		No	Incomplete
	05/17/2021	Area Drains	X2020-0937-A0028 32481	Partial Pass	Steven Lane	No	Incomplete
07/12/2021	07/12/2021	Footings and Foundation	X2020-0937-A0028 55712	Cancelled		No	Complete
07/14/2021	07/14/2021	Footings and Foundation	X2020-0937-A0028 57131	Partial Pass		No	Incomplete
08/04/2021	08/04/2021	Footings and Foundation	X2020-0937-A0028 66728	Partial Pass		No	Incomplete
	08/04/2021	Masonry Pre-Grout/Wall Steel	X2020-0937-A0028 66729	Partial Pass		No	Incomplete

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Work Class: New	Issue Date: 10/15/2020	Parcel: 049 251 32
Status: Expired	Expiration Date: 03/27/2023	Address: 515 SIGNAL RD NEWPORT BEACH, CA
IVR Number: 236795		

Scheduled Date	Actual Start Date	Inspection Type	Inspection No.	Inspection Status	Primary Inspector	Reinspection Required?	Complete
10/21/2021	10/21/2021	Footings and Foundation	X2020-0937-A0028 98668	Cancelled		No	Complete
10/22/2021	10/22/2021	Footings and Foundation	X2020-0937-A0028 99220	Partial Pass		No	Incomplete
11/23/2021	11/23/2021	Soil Pipe	X2020-0937-A0029 12085	Approved		No	Complete
	11/23/2021	Under Slab/Floor Plumbing	X2020-0937-A0029 12087	Partial Pass		No	Incomplete
02/02/2022	02/02/2022	Floor Framing & Sheathing	X2020-0937-A0029 39355	Partial Pass		No	Incomplete
	02/02/2022	Footings and Foundation	X2020-0937-A0029 39357	Approved		No	Complete
	02/02/2022	Masonry Pre-Grout/Wall Steel	X2020-0937-A0029 39359	Approved		No	Complete
	02/02/2022	Slab On Grade	X2020-0937-A0029 39358	Approved		No	Complete
05/18/2022	05/18/2022	Roof Framing, Sheathing, Building Height	X2020-0937-A0029 86574	Partial Pass		No	Incomplete
05/23/2022	05/23/2022	Floor Framing & Sheathing	X2020-0937-A0029 88501	Partial Pass		No	Incomplete
	05/23/2022	Roof Framing, Sheathing, Building Height	X2020-0937-A0029 88502	Partial Pass		No	Incomplete
	05/23/2022	Shear and Hold Downs	X2020-0937-A0029 88503	Partial Pass		No	Incomplete
07/18/2022	07/18/2022	Gas Pipe Underground	iBLD-001038-2022	Partial Pass	Chad Shelton	Yes	Incomplete
	07/18/2022	Soil Pipe	iBLD-001102-2022	Partial Pass	Chad Shelton	Yes	Incomplete
09/12/2022	09/12/2022	Area Drains	iBLD-008320-2022	Partial Pass	Jaime Molina	Yes	Incomplete
09/20/2022	09/20/2022	Gas Pipe Underground	iBLD-009352-2022	Partial Pass	Jaime Molina	Yes	Incomplete
		Reinspection of iBLD-001038-2022					
	09/20/2022	Soil Pipe	iBLD-009136-2022	Partial Pass	Jaime Molina	Yes	Incomplete
		Reinspection of iBLD-001102-2022					
09/26/2022	09/26/2022	Roof Framing, Sheathing & Bldg Height	iBLD-009964-2022	Correction	Jaime Molina	Yes	Complete

Permit: XR2023-1455

10/31/2023	Water Quality BMP's	iBLD-042486-2023	Approved	Monique Navarrete	No	Complete
11/27/2023	Rough Electric Residential	iBLD-045570-2023	Correction	Bill Tuman	Yes	Complete
12/05/2023	Gas Pipe Rough	iBLD-047264-2023	Approved	Bill Tuman	No	Complete
12/05/2023	Rough Plumbing & Pan Test	iBLD-046861-2023	Correction	Bill Tuman	Yes	Complete

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Status: Expired	Expiration Date: 03/27/2023	Address: 515 SIGNAL RD NEWPORT BEACH, CA
IVR Number: 236795		

Scheduled Date	Actual Start Date	Inspection Type	Inspection No.	Inspection Status	Primary Inspector	Reinspection Required?	Complete
12/18/2023	12/18/2023	Other - Plumbing	iBLD-048765-2023	Partial Pass	Bill Tuman	Yes	Incomplete
	12/18/2023	Rough Electric Residential	iBLD-048766-2023	Correction	Bill Tuman	Yes	Complete
		Reinspection of iBLD-045570-2023					
	12/18/2023	Rough Plumbing & Pan Test	iBLD-048764-2023	Approved	Bill Tuman	No	Complete
		Reinspection of iBLD-046861-2023					
01/03/2024	01/03/2024	Vapor Barrier/Exterior Lath/Veneer Lath	iBLD-000054-2024	Partial Pass	Chris Sanchez	Yes	Incomplete
01/23/2024	01/23/2024	Insulation/Densglass	iBLD-002807-2024	Partial Pass	Jaime Molina	Yes	Incomplete
01/31/2024	01/31/2024	Complete Framing	iBLD-004098-2024	Cancelled	Bill Tuman	Yes	Complete
	01/31/2024	Rough Electric Residential	iBLD-004097-2024	Correction	Bill Tuman	Yes	Complete
		Reinspection of iBLD-048766-2023					
	01/31/2024	Rough HVAC/Mech/Fireplace	iBLD-004096-2024	Correction	Bill Tuman	Yes	Complete
02/06/2024	02/06/2024	Rough HVAC/Mech/Fireplace	iBLD-004640-2024	Cancelled	Bill Tuman	Yes	Complete
		Reinspection of iBLD-004096-2024					
02/08/2024	02/08/2024	Rough HVAC/Mech/Fireplace	iBLD-004869-2024	Correction	Ken Knipe	Yes	Complete
		Reinspection of iBLD-004640-2024					
02/22/2024	02/22/2024	Masonry Pre-Grout/Wall Steel	iBLD-006752-2024	Cancelled	Bill Tuman	Yes	Complete
	02/22/2024	Vapor Barrier/Exterior Lath/Veneer Lath	iBLD-006753-2024	Partial Pass	Bill Tuman	Yes	Incomplete
		Reinspection of iBLD-000054-2024					
03/04/2024	03/04/2024	Rough Electric Residential	iBLD-007764-2024	Approved	Bill Tuman	No	Complete
		Reinspection of iBLD-004097-2024					
	03/04/2024	Vapor Barrier/Exterior Lath/Veneer Lath	iBLD-007765-2024	Cancelled	Bill Tuman	Yes	Complete
		Reinspection of iBLD-006753-2024					
04/05/2024	04/05/2024	Complete Framing	iBLD-012810-2024	Not Ready for Inspection	Bill Tuman	Yes	Complete
		Reinspection of iBLD-004098-2024					
	04/05/2024	Rough HVAC/Mech/Fireplace	iBLD-012809-2024	Partial Pass	Bill Tuman	Yes	Incomplete
		Reinspection of iBLD-004869-2024					
04/10/2024	04/10/2024	Floor Framing & Sheathing	iBLD-013776-2024	Partial Pass	Bill Tuman	Yes	Incomplete
	04/10/2024	Roof Framing, Sheathing & Bldg Height	iBLD-013777-2024	Approved	Bill Tuman	No	Complete

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Status: Expired	Expiration Date: 03/27/2023	Address: 515 SIGNAL RD NEWPORT BEACH, CA
IVR Number: 236795		

Scheduled Date	Actual Start Date	Inspection Type	Inspection No.	Inspection Status	Primary Inspector	Reinspection Required?	Complete
	04/10/2024	Vapor Barrier/Exterior Lath/Veneer Lath	iBLD-013527-2024	Partial Pass	Bill Tuman	Yes	Incomplete
			Reinspection of iBLD-007765-2024				
04/11/2024	04/11/2024	Shear and Hold Downs	iBLD-013788-2024	Approved	Bill Tuman	No	Complete
05/14/2024	05/14/2024	Insulation/Densglass	iBLD-018397-2024	Correction	Bill Tuman	Yes	Complete
			Reinspection of iBLD-002807-2024				
05/15/2024	05/15/2024	Insulation/Densglass	iBLD-018691-2024	Approved	Charles Wilson	No	Complete
			Reinspection of iBLD-018397-2024				
07/03/2024	07/03/2024	Drywall Fire Caulk	iBLD-025036-2024	Partial Pass	Charles Wilson	Yes	Incomplete
	07/03/2024	Other - Plumbing	iBLD-025037-2024	Approved	Charles Wilson	No	Complete
			Reinspection of iBLD-048765-2023				
08/02/2024	08/02/2024	Gas Pipe Underground	iBLD-029498-2024	Approved	Jaime Molina	No	Complete
08/09/2024	08/09/2024	Sewer	iBLD-030333-2024	Partial Pass	Bill Tuman	Yes	Incomplete
09/19/2024	09/19/2024	Drywall Fire Caulk	iBLD-036151-2024	Approved	Bill Tuman	No	Complete
			Reinspection of iBLD-025036-2024				
	09/19/2024	Rough HVAC/Mech/Fireplace	iBLD-036152-2024	Approved	Bill Tuman	No	Complete
			Reinspection of iBLD-012809-2024				
09/26/2024	09/26/2024	Footings and Foundation	iBLD-037185-2024	Partial Pass	Bill Tuman	Yes	Incomplete
09/30/2024	09/30/2024	Complete Framing	iBLD-037732-2024	Partial Pass	Bill Tuman	Yes	Incomplete
			Reinspection of iBLD-012810-2024				
10/03/2024	10/03/2024	Footings and Foundation	iBLD-038264-2024	Approved	Bill Tuman	No	Complete
			Reinspection of iBLD-037185-2024				
10/07/2024	10/07/2024	Complete Framing	iBLD-038719-2024	Approved	Jaime Molina	No	Complete
			Reinspection of iBLD-037732-2024				
10/09/2024	10/09/2024	Gas Pipe Underground	iBLD-039491-2024	Approved	Bill Tuman	No	Complete
	10/09/2024	Sewer	iBLD-039453-2024	Approved	Bill Tuman	No	Complete
			Reinspection of iBLD-030333-2024				
10/10/2024	10/10/2024	Vapor Barrier/Exterior Lath/Veneer Lath	iBLD-038737-2024	Approved	Bill Tuman	No	Complete
			Reinspection of iBLD-013527-2024				
10/11/2024	10/11/2024	Area Drains	iBLD-039492-2024	Correction	Jaime Molina	Yes	Complete



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 718-1888
newportbeachca.gov/civic
Combination Type -
Work Class - Other



COMB Permit : XR2023-1455

Plan Check No : 0663-2020
Issued Date : 05/31/2023
Inspection Area : 8

**PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS**

Job Address : 515 SIGNAL RD

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Description : NEW SFR W/ BASEMENT & GARAGE 6983/646 SF *RENEW EXPIRED PERMIT*

Owner : ANDERSON FAMILY TRUST

Contractor : INTEGRITY BUILDERS GENERAL **Architect :** MARK TEALE
CONTRACTORS INC.

Address : 600 CLIFF DR
NEWPORT BEACH, CA 92663

Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660

Address : 2900 BRISTOL ST BLDG A203 COSTA
MESA, CA 92626
Phone : (949) 975-0123

Phone :

Phone : (949) 386-1717

State Lic :

Applicant : INTEGRITY BUILDERS GENERAL
CONTRACTORS INC.

Con State Lic : 913752

Engineer : HAKIM FADY

Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660

Lic Expire : 03/31/2024

Address : 124 PEONY
IRVINE, CA 92618
Phone : (310) 422-1536

Phone : (949) 386-1717

Bus Lic : BT30053621

Bus Lic Expire : 01/31/2024

Owner/Builder :

Workers' Compensation Insurance

Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS

Address :

Policy No : 45030284

Designer :

Phone :

W. C. Expire :

Address :

Phone :

Code Edition : 2019

Fire Sprinklers : NO

Construction Valuation :

Type of Construction : V-B

Fire Hazard Zone : NO

Added/New/TI sq. ft. Bldg : 0

Occupancy Groups : U,R-3

No of Units : 1

Alteration sq. ft. Bldg :

Bldg Height :

No of Stories : 2

Added/New sq. ft. Garage : 0

TOTAL sq. ft. : 0

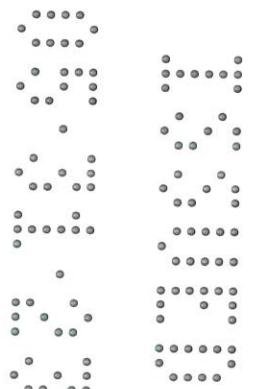
Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10

Flood Zone : X

Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : _____

SPECIAL CONDITIONS:



OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do all of or portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
 By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.
 Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No. _____ Date 5/31/23 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____
 Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 5/31/23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Josh Hammond Date 5/31/23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input checked="" type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE <u>[Signature]</u>	



City of Newport Beach - Building Division

100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone (949)644-3288
Inspection Requests Phone (949)644-3255
Combination Type - BLDG



COMB Permit : X2020-2345

Project No : 0663-2020

Issued Date : 10/15/2020

Inspection Area : 3

PERMIT EXPIRES 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION. PROJECTS MUST BE COMPLETED BY 10/16/2023 OR PERMIT WILL BE INVALID
Construction Hours: Monday - Friday 7:00 a.m. to 6:30 p.m. and Saturday from 8:00 a.m. to 6:00 p.m. No work on Sundays or Holidays

Job Address: 515 SIGNAL RD NB
Description: SFR BLOCK WALL 1'-6 X 64 LF (INSIDE P/L) MARKERS ON SITE
Legal Desc.: TRACT NO 1218 LOT 109 POR OF LOT

Owner: ANDERSON JEFF
Address: 515 SIGNAL RD
NEWPORT BEACH CA 92661
Phone: 949-975-0123

Contractor: INTEGRITY BUILDERS GENERAL
Address: 898 WEST 18TH STREET
COSTA MESA, CA 92660
Phone: 714-783-5275

Architect: TEALE MARK
Address: 2900 BRISTOL ST BLDG A203
COSTA MESA CA 92626
Phone: 949-975-0123 State Lic:C022162

Applicant: TEALE MARK
Address: 2900 BRISTOL ST BLDG A203
COSTA MESA CA 92626
Phone: 949-975-0123

Con State Lic: 913752
Lic Expire: 03/31/2022
Bus Lic: BT30053621
Lic Exp Date: 01/31/2021

Engineer: HAKIM FADY
Address: 124 PEONY
IRVINE CA 92618
Phone: 310-422-1536 State Lic:C-075736

Code Edit : 2019
Type of Construction:
Occupancy Group: U
Added /New sq.ft. Bldg: 0
Added /New sq. ft. Garage: 0
No of Stories: 0
No of Units : 0
Bldg Height: 0
Bldg Sprinklers:
Flood Zone: X

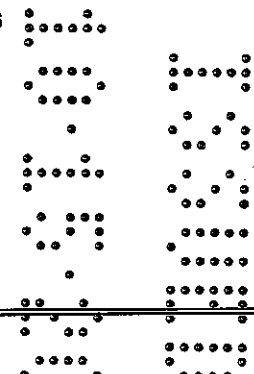
Worker's Compensation Insurance
Carrier: DEPT OF INDUSTRIAL RELATIONS
Policy No: INT4530284
Expire: 11/11/2020

Building Setbacks Rear: 10
Front: 20
Left: 4
Right: 4

Use Zone: Parking Spaces: 0 Fire Hazard Zone : N

Designer:
Address:
Phone:
Special Conditions:

INSPECTOR



Construction Valuation: \$20,000.00

Building Permit Fee: \$416.00
Plan Check Fee: \$361.92
Overtime Plan Ck: \$0.00
Investigation Fee: \$0.00
Record Management : \$0.00
Energy Compliance: \$0.00
CA Seismic Safety : \$0.00
Disabled Access : \$0.00
Hazardous Mat \$0.00
Building Green Fee : \$1.00

Excise Tax: \$0.00
Additional Fee : \$0.00
Grading Bonds Fee: \$0.00
Grading PC Consultant : \$0.00
Grading Permit Fee: \$0.00
Grading PC Fee: \$0.00
WQ Insp. Fee : \$0.00
Electrical %: \$0.00
Mechanical %: \$0.00
Plumbing %: \$0.00

Planning Department -
Plan check Fee : \$46.25
Fair Share : \$0.00
SJH Trans : \$0.00
In-lieu Housing Fee : \$0.00
Public Works Department -
Park Dedication : \$0.00
P/W Plan Check : \$0.00
San Dist : \$0.00
NMUSD Fee: \$0.00

Fire Department
Fire Inspection: \$0.00
Fire Plan Rev \$0.00
Demolition Fee
Building Dept Adm \$0.00
General Service \$0.00
Refund Deposit \$0.00
Grading Bond: \$0.00

TOTAL FEE : \$825.17

Plan Check Fee : \$0.00

Fee Due at Permit Issuance : \$825.17

PROCESSED BY:

ZONING APPROVAL:

GRADING APPROVAL:

Handwritten signatures for processed, zoning, and grading approvals.

PUBLIC WORKS APPROVAL:

PLAN CHECK BY:

APPROVAL TO ISSUE:

Handwritten signatures for public works, plan check, and approval to issue.

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
 By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.
 Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 10-15-20 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____
 Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 10-15-20

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Sean VanderBeardt Date 10-15-20

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input checked="" type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION	
			SIGNATURE: <u>[Signature]</u>	



City of Newport Beach - Building Division

100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone (949)644-3288
Inspection Requests Phone (949)644-3255
Combination Type - **BLDG PLUM**



COMB Permit : X2020-2222

Project No : 1799-2020

Issued Date : 10/02/2020

Inspection Area : 3

PERMIT EXPIRES 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION. PROJECTS MUST BE COMPLETED BY 10/03/2023 OR PERMIT WILL BE INVALID
Construction Hours: Monday - Friday 7:00 a.m. to 6:30 p.m. and Saturday from 8:00 a.m. to 6:00 p.m. No work on Sundays or Holidays

Job Address: 515 SIGNAL RD NB
Description: DEMO SFR 3294 SF 4 BEDROOMS. SEWER CAP INCLUDED
Legal Desc.: TRACT NO 1218 LOT 109 POR OF LOT

Owner: ANDERSON JEFF
Address: 515 SIGNAL RD
NEWPORT BEACH CA 92661
Phone: 949-975-0123

Applicant: TEALE MARK
Address: 2900 BRISTOL ST BLDG A203
COSTA MESA CA 92626
Phone: 949-975-0123

Code Edit : 2019
Type of Construction:
Occupancy Group: R3/U
Added /New sq.ft. Bldg: 0
Added /New sq. ft. Garage: 0
No of Stories: 2
No of Units : 1
Bldg Height: 0
Bldg Sprinklers:
Flood Zone: X

Contractor: INTEGRITY BUILDERS GENERAL
Address: 898 WEST 18TH STREET
COSTA MESA, CA 92660
Phone: 714-783-5275
Con State Lic: 913752
Lic Expire: 03/31/2022
Bus Lic: BT30053621
Lic Exp Date: 01/31/2021

Worker's Compensation Insurance
Carrier: DEPT OF INDUSTRIAL RELATIONS
Policy No: INT4530284
Expire: 11/11/2020

Building Setbacks Rear: /
Front: /
Left: /
Right: /
Use Zone: Parking Spaces: 0

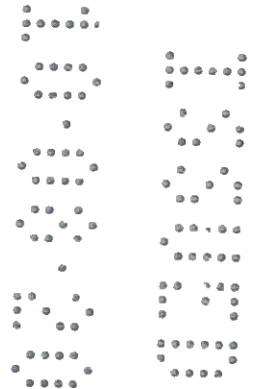
Architect:
Address:
Phone:

Engineer:
Address:
Phone:

Designer:
Address:
Phone:

Special Conditions: HAULER: BC HAULING
NOCITY TREE ON SITE
Fire Hazard Zone : N

INSPECTOR



Construction Valuation: \$15,000.00			
Building Permit Fee: \$120.00	Excise Tax: \$0.00	Planning Department -	Fire Department
Plan Check Fee: \$227.50	Additional Fee: \$0.00	Plan check Fee: \$92.50	Fire Inspection: \$0.00
Overtime Plan Ck: \$0.00	Grading Bonds Fee: \$0.00	Fair Share: \$0.00	Fire Plan Rev: \$0.00
Investigation Fee: \$0.00	Grading PC Consultant: \$0.00	SJH Trans: \$0.00	Demolition Fee
Record Management: \$6.00	Grading Permit Fee: \$0.00	In-lieu Housing Fee: \$0.00	Building Dept Adm: \$26.00
Energy Compliance: \$0.00	Grading PC Fee: \$0.00	Public Works Department -	General Service: \$316.00
CA Seismic Safety: \$0.00	WQ Insp. Fee: \$0.00	Park Dedication: \$0.00	Refund Deposit: \$1,692.00
Disabled Access: \$0.00	Electrical %: \$0.00	P/W Plan Check: \$0.00	Grading Bond: \$0.00
Hazardous Mat: \$0.00	Mechanical %: \$0.00	San Dist: \$0.00	
Building Green Fee: \$1.00	Plumbing %: \$10.80	NMUSD Fee: \$0.00	
TOTAL FEE : \$2,491.80	Plan Check Fee : \$0.00	Fee Due at Permit Issuance :	\$2,491.80

PROCESSED BY: [Signature]
ZONING APPROVAL: [Signature]
GRADING APPROVAL: _____

PUBLIC WORKS APPROVAL: _____
PLAN CHECK BY: [Signature]
APPROVAL TO ISSUE: _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

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By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 10-8-20 Contractor Signature [Signature]

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WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COSTS OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3708 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

Carrier See Rev. Side Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 10-8-20

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Sean Vanden Raadt Date 10-8-20

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input checked="" type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	

Result for Domestic Tracking Number 7019 2970 0002 3241 0081

Destination and Origin

Destination

ZIP Code	City	State
926635845	NEWPORT BEACH	CA

Origin

ZIP Code	City	State
926279998	COSTA MESA	CA

Tracking Number Classification

Class/Service

Class/Service: First-Class Certified Mail
Class of Mail Code/Description: FC / First Class

Destination Address Information

Address: 430 SNUG HARBOR RD
City: NEWPORT BEACH
State: CA
5-Digit ZIP Code: 92663

Result for Domestic Tracking Number 7019 2970 0002 3241 0074

Tracking Expires On
August 18, 2022

Destination and Origin

Destination

ZIP Code	City	State
926635845	NEWPORT BEACH	CA

Origin

ZIP Code	City	State
926279998	COSTA MESA	CA

Tracking Number Classification

Class/Service

Class/Service: First-Class Certified Mail
Class of Mail Code/Description: FC / First Class

Destination Address Information

Address: 801 CLAY ST
City: NEWPORT BEACH
State: CA
5-Digit ZIP Code: 92663

Result for Domestic Tracking Number 7019 2970 0002 3241 0104

Track
August

Destination and Origin		
Destination		
ZIP Code	City	State
926635840	NEWPORT BEACH	CA
Origin		
ZIP Code	City	State
926279998	COSTA MESA	CA

Tracking Number Classification	
Class/Service	
Class/Service:	First-Class Certified Mail
Class of Mail Code/Description:	FC / First Class
Destination Address Information	
Address:	511 SIGNAL RD
City:	NEWPORT BEACH
State:	CA
5-Digit ZIP Code:	92663

Result for Domestic Tracking Number 7019 2970 0002 3241 0111

Destination and Origin		
Destination		
ZIP Code	City	State
926635840	NEWPORT BEACH	CA
Origin		
ZIP Code	City	State
926279998	COSTA MESA	CA

Tracking Number Classification	
Class/Service	
Class/Service:	First-Class Certified Mail
Class of Mail Code/Description:	FC / First Class
Destination Address Information	
Address:	519 SIGNAL RD
City:	NEWPORT BEACH
State:	CA
5-Digit ZIP Code:	92663

Destination and Origin

Destination

ZIP Code	City	State
926635845	NEWPORT BEACH	CA

Origin

ZIP Code	City	State
926279998	COSTA MESA	CA

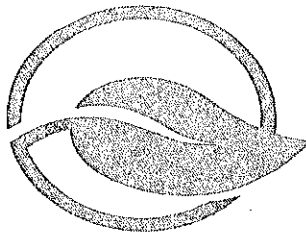
Tracking Number Classification

Class/Service

Class/Service: First-Class Certified Mail
Class of Mail Code/Description: FC / First Class

Destination Address Information

Address: 436 SNUG HARBOR RD
City: NEWPORT BEACH
State: CA
5-Digit ZIP Code: 92663



SoCal Environmental

2401 Bay Farm Pl
Newport Beach, Ca 92660

949.279.2938

**CONFIDENTIAL AND PRIVILEGED
ASBESTOS & LEAD SURVEYS SUMMARY**

For the property located at:

515 Signal
Newport Beach, CA

Prepared by:

SOCAL Environmental Consulting Services
290 Mt. Vernon Way
Corona, California 92881
September 23, 2020



Paul Legerski
CAC #17-6025
CDPH Lead Inspector/Assessor No. 20

1.0 EXECUTIVE SUMMARY

SOCAL conducted comprehensive Asbestos & Lead Survey for the above-referenced property on August 25, 2020.

The purpose of the Asbestos Survey was to locate and identify suspect Asbestos-containing materials that may be impacted by a planned demolition project. Once a visual inspection was performed, representative asbestos bulk samples were obtained. The sample location, material type, friability, condition of material, and quantity were also documented.

Asbestos bulk sampling was obtained in accordance with the USEPA established guidelines document, "Guidance for Controlling Asbestos-Containing Materials in Buildings" (USEPA 560/5-85-024, 1985) and USEPA 40 CFR Part 763 "Asbestos-Containing Materials in Schools, Final Rule" (AHERA). Each bulk sample was analyzed for Asbestos content by Polarized Light Microscopy (PLM). EMLABP&K Lab is the accredited laboratory that performed the analysis for Asbestos. A total of 20 asbestos bulk samples were obtained during the survey.

Asbestos-containing building materials not identified in this report may be present within hidden and/or concealed areas of the property.

Locations, amounts, and conditions of each building material assessed and sampled can be found in the inventory (Tables).

2.0 SURVEY PROCEDURES

Asbestos-containing building materials not identified in this report may be present within hidden or concealed areas of the property.

Asbestos-containing material identification was performed by entering each room. The physical conditions, friability, accessibility, activity and damage of suspect ACM was also assessed and documented.

The following procedures were performed:

A visual assessment to identify the location, type and quantity of friable and non-friable Asbestos building materials.

1. Obtain representative bulk samples from the suspect Asbestos-containing materials.
2. Asbestos samples were analyzed by an independent accredited laboratory for the presence of Asbestos by PLM.
3. Present all survey results in a written report including locations, quantities, and laboratory results.

All findings and analytical data presented in this report are based on the information (assessment and sampling data) obtained by the inspector during the survey.

3.0 BULK SAMPLING PROCEDURES FOR ASBESTOS

Each suspect ACBM identified was sampled in accordance with sampling guidelines established by the USEPA. The following summarizes the sampling procedures utilized:

1. Building materials were categorized into homogeneous materials. A homogeneous material is defined as being uniform in texture, color, and date of application.
2. A sampling scheme was developed based upon the location and quantities of the various homogeneous materials.
3. Bulk samples were collected by extracting a representative section of the selected material, placing it in a sampling container and assigning a unique sample number. The samples were placed into a sealed shipping container for delivery to an accredited laboratory for analysis by PLM.

The personnel performed proper decontamination procedures to prevent the spread of secondary contamination.

Each bulk sample was recorded on a bulk sample log and possession of the samples was tracked by a chain of custody record.

The reported laboratory results in this report are a visual estimate by area of Asbestos concentration. Results for heterogeneous samples examined by component are reported as a composite. The lower limit of reliable detection for this method is 1%. Samples which contain Asbestos in a concentration lower than the limit of reliable detection (<1%) are considered "Trace."

All bulk samples were analyzed by PLM in accordance with the "Interim Method for the Determination of Asbestos in Bulk Insulation Samples EPA - 600/M4-82-020" dated December 1982 and adopted by the National Voluntary Laboratory Accreditation Program (NVLAP) Title 15, part 7 of the Code of Federal Register as affiliated with the National Institute for Standards and Testing (NIST).

20 bulk samples were obtained at the property and analyzed for Asbestos content by EMLABP&K in California. EMLABP&K Lab is accredited by the American Industrial Hygiene Association (AIHA), National Voluntary Laboratory Accreditation Program (NVLAP), National Institute of Standards and Testing (NIST), and is a successful participant in the Proficiency Analytical Testing Program (PAT).

4.0 POSITIVE ASBESTOS SAMPLE RESULTS AND LOCATIONS

Material	Sample Number	Asbestos Content	Location of Material	Friable	Damage
Gray Flooring w/ Black/Yellow Mastic	4d & 4e	20% Chrysotile	Bath 2 - under Ceramic Flooring	No	No

5.0 NEGATIVE ASBESTOS SAMPLE RESULTS AND LOCATIONS

Material	Sample Number
Carpet Glue	1
Drywall/Mud/Tape	2, 3 & 5, 8, 9
Ceramic Floor Tile, Mortar & Glue	4a, 4b & 4c
Material Beneath Wood Flooring	6a-6d
Garage Floor Coating	7
Fiberglass & Vapor Barrier Paper	10a & 10b, 11, 13
Duct Wrapping	12
Roof Barrier	14
Window Putty	15 & 16
Roof Shingles & Penetration Mastic	17 - 19
Master Bath - Ceramic Tile, Mastic & Mortar	20a - 20c

6.0 HAZARD ASSESSMENTS OF (ACM) MATERIALS

Material	Sample Number	Asbestos Content	Location of Material	Friable	Hazard Assessment
Gray Flooring w/ Black/Yellow Mastic	4d & 4e	20% Chrysotile	Bath 2 - under Ceramic Flooring	No	Good

Good - Material shows little or no damage and requires no remedial action.

Moderate - Material is somewhat damaged and is in need of minor repairs.

Significantly Damaged - Material is in need of immediate remedial action.

7.0 RECOMMENDATIONS

Asbestos Materials

It is SOCAL's professional opinion that the asbestos-containing material(s) must be removed by an abatement contractor if it will be impacted by the planned remodeling project.

Construction personnel should be made aware of the presence of ACBM and instructed not to disturb or damage the ACBM. Current federal and state regulations require that any demolition of asbestos containing building materials be conducted only by workers and contractors who have been properly trained in the correct handling of asbestos.

Current applicable Federal, State, and local statutes specify work practice requirements for demolition and/or renovation activities, and the associated disturbance of ACMs/ACCMs, as well as the storage and disposal of asbestos-containing waste

material. Proper notification, removal techniques, clean-up procedures, and waste storage and disposal requirements are mandated in connection with renovation or demolition activities. A mandatory 10 day (for non-emergency asbestos removal) notification is required by the US EPA and most local air quality pollution districts prior to the planned removal of 100 square feet or more ACM (greater than 1% asbestos).

Current Federal Occupational Safety and Health Administration (OSHA), State (DOSH or Cal/OSHA), and additional local regulatory agencies mandate that ACM/ACCM (manufactured material containing greater than 1/10 of 1% asbestos), regardless of quantity, shall be handled during removal, repair, etcetera by asbestos trained and qualified individuals or contractors. Identified ACMs/ACCMs must also be removed by State licensed Asbestos Abatement Contractors prior to any demolition or construction activities if more than 100 square feet of ACMs/ACCMs will be disturbed or impacted.

All asbestos work should proceed under the guidance or direction of an independent State Certified Asbestos Consultant with oversight performed by a State Certified Site Surveillance Technician.

At the end of the abatement, SOCAL highly recommends an air clearance inspection be conducted to show that air levels are safe for reentry.

All asbestos work should proceed under the guidance or direction of an independent State Certified Asbestos Consultant with oversight performed by a State Certified Site Surveillance Technician.

At the end of the abatement, SOCAL highly recommends an air clearance inspection be conducted to show that air levels are safe for reentry.

8.0 LIMITATIONS

SOCAL warrants that our services are performed within the limits prescribed by our client with the usual thoroughness and competence of the environmental profession.

Any recommendations in this report are professional opinions solely based on visual observations and analytical analyses, as described in this report.

Opinions and recommendations presented herein apply to site conditions existing at the time of our investigation and those reasonably foreseeable, cannot necessarily apply to site changes of which this office is not aware and has not had the opportunity to evaluate.

APPENDIX A
ASBESTOS CHAIN OF CUSTODY
AND BULK SAMPLE LOG

Eurofins EMLab P&K
17461 Derian Ave, Suite 100, Irvine, CA 92614
(866) 888-6653 Fax (623) 780-7695 www.emlab.com

Client: PSR Environmental Consulting Service, INC
C/O: Paul Legerski
Re: S15 Signal; Bulk Samples

Date of Receipt: 09-22-2020
Date of Report: 09-23-2020

ASBESTOS PLM REPORT

Total Samples Submitted: 20
Total Samples Analyzed: 20
Total Samples with Layer Asbestos Content > 1%: 1

Location: 1, Glue Beneath Carpet-Bed 1 Lab ID-Version: 11833085-1

Sample Layers	Asbestos Content
Yellow Glue	ND
Gray Cementitious Material	ND
Sample Composite Homogeneity:	Good

Location: 2, Kitchen JCG Lab ID-Version: 11833087-1

Sample Layers	Asbestos Content
White Joint Compound	ND
Sample Composite Homogeneity:	Good

Location: 3, Laundry DMT Lab ID-Version: 11833088-1

Sample Layers	Asbestos Content
White Drywall with Brown Paper	ND
Composite Non-Asbestos Content:	5% Cellulose
Sample Composite Homogeneity:	Good

Comments: Joint Compound not detected.

Location: 4, Mastic Under Ceramic Bath 2 Lab ID-Version: 11833089-1

Sample Layers	Asbestos Content
White Ceramic Tile	ND
Gray Grout	ND
Gray Mortar	ND
Gray Fibrous Material	10% Chrysotile
Black/Yellow Mastic	3% Chrysotile
Composite Non-Asbestos Content:	5% Cellulose
Sample Composite Homogeneity:	Good

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by any agency of the federal government. Eurofins EMLab P&K reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

A "Version" indicated by "x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EMLab P&K
17461 Deegan Ave, Suite 100, Irvine, CA 92614
(866) 888-6653 Fax (623) 780-7695 www.emlab.com

Client: PSR Environmental Consulting Service, INC
C/O: Paul Legerski
Re: 515 Signal; Bulk Samples

Date of Receipt: 09-22-2020
Date of Report: 09-23-2020

ASBESTOS PLM REPORT

Location: 5, Attic Over Garage DMT

Lab ID-Version: 11853090-4

Sample Layers	Asbestos Content
White Drywall and White Joint Compound Composite	ND
Composite Non-Asbestos Content:	5% Cellulose
Sample Composite Homogeneity:	Good

Location: 6, Den Material Beneath Wood Floor

Lab ID-Version: 11853091-1

Sample Layers	Asbestos Content
Yellow Mastic	ND
Off-White Sheet Flooring with Fibrous Backing	ND
Yellow Mastic	ND
Gray Cementitious Material	ND
Composite Non-Asbestos Content:	20% Cellulose
Sample Composite Homogeneity:	Moderate

Location: 7, Garage Floor Texture Coating

Lab ID-Version: 11853092-1

Sample Layers	Asbestos Content
White Texture Coating	ND
Sample Composite Homogeneity:	Good

Location: 8, Master Bed JCO

Lab ID-Version: 11853093-1

Sample Layers	Asbestos Content
White Joint Compound with Paint	ND
White Joint Compound	ND
Sample Composite Homogeneity:	Good

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by any agency of the federal government. Eurofins EMLab P&K reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

If a "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

EMLab P&K, LLC

EMLab ID: 2487052, Page 3 of 6

Eurofins EMLab P&K
17461 Derian Ave, Suite 100, Irvine, CA 92614
(866) 888-6653 Fax (623) 780-7695 www.emlab.com

Client: PSR Environmental Consulting Service, INC
C/O: Paul Legenski
Re: 515 Signal; Bulk Samples

Date of Receipt: 09-22-2020
Date of Report: 09-23-2020

ASBESTOS PLM REPORT

Location: 9, Master Bath DMT

Lab ID-Version: 11853094-1

Sample Layers	Asbestos Content
White Joint Compound with Paint	ND
White Joint Compound	ND
Sample Composite Homogeneity:	Good

Location: 10, 2nd Attic Space Fiberglass and Paper

Lab ID-Version: 11853093-1

Sample Layers	Asbestos Content
White Fibrous Material	ND
Brown/Black Vapor Barrier	ND
Composite Non-Asbestos Content:	70% Glass Fibers 15% Cellulose
Sample Composite Homogeneity:	Good

Location: 11, 2nd Attic Space Fiberglass

Lab ID-Version: 11853096-1

Sample Layers	Asbestos Content
Yellow Fibrous Material	ND
Composite Non-Asbestos Content:	80% Glass Fibers
Sample Composite Homogeneity:	Good

Location: 12, 2nd Attic Space Duct Wrap

Lab ID-Version: 11853097-1

Sample Layers	Asbestos Content
White Duct Insulation Wrap	ND
Composite Non-Asbestos Content:	10% Glass Fibers
Sample Composite Homogeneity:	Good

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 ‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EMLab P&K
17461 Denian Ave, Suite 100, Irvine, CA 92614
(866) 888-6653 Fax (623) 780-7695 www.emlab.com

Client: PSR Environmental Consulting Service, INC
C/O: Paul Legenski
Re: 515 Signal; Bulk Samples

Date of Receipt: 09-22-2020
Date of Report: 09-23-2020

ASBESTOS PLAI REPORT

Location: 13, 2nd Attic Space Fiberglass

Lab ID-Version#: 11833098-1

Sample Layers	Asbestos Content
Pink Insulation	ND
Composite Non-Asbestos Content:	80% Glass Fibers
Sample Composite Homogeneity:	Good

Location: 14, 2nd Attic Space Roof Barrier

Lab ID-Version#: 11833099-1

Sample Layers	Asbestos Content
Yellow Foam with Foil	ND
Composite Non-Asbestos Content:	5% Cellulose
Sample Composite Homogeneity:	Good

Location: 15, Side of House Window Putty

Lab ID-Version#: 11833100-1

Sample Layers	Asbestos Content
White Window Putty	ND
Sample Composite Homogeneity:	Good

Location: 16, Near Meter-Back of Home Window Putty

Lab ID-Version#: 11833101-1

Sample Layers	Asbestos Content
White Window Putty	ND
Sample Composite Homogeneity:	Good

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Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. Where detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

EMLab P&K, LLC

EMLab ID: 2487052, Page 5 of 6

Eurofins EMLab P&K
17461 Derian Ave, Suite 100, Irvine, CA 92614
(866) 888-6653 Fax (623) 780-7695 www.emlab.com

Client: PSR Environmental Consulting Service, INC
C/O: Paul Leganski
Re: 515 Signal; Bulk Samples

Date of Receipt: 09-22-2020
Date of Report: 09-23-2020

ASBESTOS PLM REPORT

Location: 17, Exterior Overhang Shingles

Lab ID-Version: 11853102-1

Sample Layers	Asbestos Content
Black Roofing Shingle with Pebbles	ND
Black Roofing Felt	ND
Composite Non-Asbestos Content:	30% Glass Fibers 35% Cellulose
Sample Composite Homogeneity:	Good

Location: 18, Above Bed Shingles

Lab ID-Version: 11853103-1

Sample Layers	Asbestos Content
Black Roofing Felt	ND
Composite Non-Asbestos Content:	63% Cellulose
Sample Composite Homogeneity:	Good

Location: 19, Above Bed Penetration Mastic

Lab ID-Version: 11853104-1

Sample Layers	Asbestos Content
Black Roofing Mastic	ND
Yellow Roofing Mastic	ND
Sample Composite Homogeneity:	Good

Location: 20, Master Bath Glue Beneath Ceramic

Lab ID-Version: 11853105-1

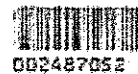
Sample Layers	Asbestos Content
Tan Ceramic Tile	ND
Yellow Mastic	ND
White Mortar	ND
Sample Composite Homogeneity:	Good

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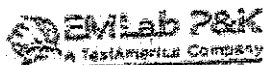
Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
If a "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

EMLab P&K, LLC

EMLab ID: 2457052, Page 6 of 6



CHAIN OF CUSTODY
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New Jersey: 3000 Loope Drive East, Suite 4, Madison, NJ 08053 * (609) 851-1000
 Florida: 1211 Wood Knicker Drive, Ft. Pierce, FL 34922 * (888) 851-4502
 CA: 2000 Stoneham Court, Suite 200, South San Francisco, CA 94080 * (650) 401-4900

CONTACT INFORMATION					
Company	ESE ENV 390 AMT VERLANI CORP				
Contact	K. Leganski Special Instructions: JCO = Joint Compound only				
Phone	512-922-3653 DMT = DMT - Concrete				
PROJECT INFORMATION			TURN AROUND TIME CODES (TAT)		
Project #	215 Sigal		STD - Standard (Default)	Number of test sites per site to be analyzed, will be processed if received the next business day. Please allow for a minimum of 48 hours analysis time.	
Project Description	Bulk samples		ND - No Detectable		
Field #/Date	92063	Sample Date & Time	SD - Same Business Day		
Project Name	Warehouse	Sample ID	Fast*		
*Please call Client Services for inquiries with EMLab's services.					
Sample ID	Description	Sample Type (Matrix)	TAT (Days)	Turnaround (By Specimen Count)	Notes
1	Old brick sample - Bed 2	J	STD		Site at 1st
2	Concrete	JCO			concrete
3	Concrete	DMT			
4	Gravel - old concrete Bed 2				
5	Area over gravel	DMT			
6	Old concrete beneath wall floor				
7	Gravel floor surface sample				
8	Master Bed	JCO			
9	Master Bed	DMT			
10	Old brick area - concrete bed				see ✓
11	Gravel				yellow

ASBESTOS ANALYSIS											
REQUESTED SERVICES (Check boxes below)											
PCMI #	PLM						Rock & Soil	Other Requests			
	OSHA	EPA	1000	10000	100000	1000000					
Fiber Count (NIOSH 7400)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OSHA with TNA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Method 8000/8001/8010/8015	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Point Count (200 Point Count)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Point Count (600 Point Count)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Point Count (1000 Point Count)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantitative Point Count	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CARB 435 Method (P/Regular Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CARB 435 Method (Regular Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OSHA 1001/1002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SAMPLE TYPE CODES	RECEIVED BY	DATE & TIME	DATE & TIME
A - Air B - Bulk D - Dust N - N/A P - Paper F - Fiber	K. Leganski	9-22-20	9/22/20



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New Jersey: 3700 Lincoln Drive East, Suite A, Newark, NJ 07102 * (973) 675-8000
 Pennsylvania: 1501 West Reading Drive, Reading, PA 19607 * (610) 867-4100
 San Francisco: 2000 Shoreline Court, Suite 200, South San Francisco, CA 94080 * (415) 353-4800

CONTACT INFORMATION					
Company:	PSC ENVIRONMENTAL VERIFICATION CORP				
Contact:	K. Lespach				
Phone:	617-332-3155				
PROJECT INFORMATION			TURN AROUND TIME CODES (TAT)		
Project ID:	SIF Signal pg 2		SIT - Standard (Default)		Retests received after 2pm on the workday will be completed on the next business day. Please send to a lab site of nearest lab/office.
Project Description:	bulk samples		ND - Next Business Day		
Project No/Date:	42668		Sd - Extra Business Day		
PO Number:	14-0000000000		Fast*		
Sample #	Description	Element Type (Box)	TAT (days)	Total Volume (Liters)	Notes
13	low vol. space	low vol. B	4-7		Stop at 10
13	low vol. space	low vol. B			stop at 10
14	low vol. space	low vol. B			
15	low vol. space	low vol. B			
16	low vol. space	low vol. B			
17	low vol. space	low vol. B			
18	low vol. space	low vol. B			
19	low vol. space	low vol. B			
20	low vol. space	low vol. B			

ASBESTOS ANALYSIS									
REQUESTED SERVICES (Check boxes below)									
PCM #	PCM					Rock & Soil	Other Requests		
	Bulk								
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiber Count (NIOSH 7400)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OSHA WPP TWA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Method 500.7 (SI-115)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Point Count (200 Point Count)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Point Count (400 Point Count)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPA Point Count (1000 Point Count)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravimetric Point Count	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CARB 435 Method (Pre-Crushes Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CARB 435 Method (Regular Sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LOI Analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SAMPLE TYPE CODES		RELEASHER BY	DATE & TIME	RECEIVED BY	DATE & TIME
A - Air	B - Bulk	K. Lespach	9-20-20	[Signature]	
C - Soil	D - Other				

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

Paul J. Logorski



Certification No. 17-8025

Expires on 10/1/20

This certificate was issued by the Division of Occupational Safety and Health pursuant to the provisions of the California Occupational Safety and Health Act.

SOCAL Environmental Consulting Services (SOCAL) conducted a lead survey at the above referenced facility. SOCAL's representative Mr. Paul Legerski, who is a California Certified Department of Public Health (DPH) Lead Inspector/Assessor No. 20, conducted the survey. The purpose of the sampling was to determine the lead content of suspect materials that may be impacted by a planned remodeling project.

Lead Sampling and Analytical Methodology

SOCAL has utilized the testing and sampling procedures identified in the EPA/HUD funded Methodology for XRF Performance Characteristic Sheets, Document EPA 747-R-95-008, September 1997, which shows 0.0%* (in standard mode) Inconclusive Rate for the Niton XL Spectrum Analyzer, K-shell Spectrum analyzer as the representative testing methodology. As part of this testing procedure, X-Ray Fluorescence (XRF) testing instruments must be utilized according to the procedures of the manufacturer-specific *Performance Characteristic Sheet* (PCS). This document, included as an attachment, and identifies the proper use of the XRF instrument, calibration procedures using the NIST Lead Paint Film standards, and the classifications of "positive", "inconclusive", and "negative" XRF readings.

The Niton, Model XLp 300A, XRF Analyzer

The Niton XL Lead Paint Analyzer is a complete lead paint analysis system which quickly, accurately, and non-destructively measures the concentration of Lead-Based Paint (LBP) on surfaces. The Niton XL relies on the measurement of the K-shell X-rays to determine the amount of lead present in the painted surface. K-shell X-rays can penetrate many layers of paint and allow a good measurement of the lead content of paint to be made without being significantly affected by the thickness or number of layers of paint on the surface of the sample. The Niton XL has the ability to analyze and compute corrections for the differences in the energy spectrums relating to different substrates. This analysis of the energy spectrum means that the lead paint reading displayed on the instrument already accounts for any substrate effects and no correction is required by the operator. The Niton XL's field of view is limited to a depth of 3/8", deep enough to handle virtually all painted surfaces, but not prone to detect lead objects located behind the surface.

Lead Testing Results

In the EPA/HUD and State of California Regulations, painted materials containing equal or greater than 1.0 milligrams per cubic centimeter ($> 1.0 \text{ mg/cm}^3$) of lead content (as determined by XRF Analysis) are regulated and considered a lead based paint containing material in this report. The State of California, Department of Public Health (DPH) considers materials containing equal or greater than 600 parts per million (ppm) lead containing materials.

Therefore, Federal and State regulatory agencies consider the components tested NOT to be lead-based paint containing.

LIMITATIONS

Although reasonable effort is made by SOCAL personnel to locate and sample suspect materials. For any facility the existence of unique or concealed lead-containing materials and lead-based paint is a possibility. In addition, sampling constraints could typically hinder the investigation. SOCAL does not warrant, guarantee or profess to have the ability to locate or identify all lead-containing materials and lead-based paint in a facility. This report is intended to be used in planning for renovation or demolition. This report is not intended to be a construction document.

If you have any questions regarding this report or require further clarification, please do not hesitate to contact me at (562) 822-3655.



CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1708 | Newport Beach, CA 92658-9915
www.newportbeachca.gov | (949) 644-3200

AGREEMENT TO BUILD A FENCE/WALL CENTERED OVER THE PROPERTY LINE

THIS AGREEMENT has been entered into by the following property owners for the construction of a common property line fence where 50% of the wall thickness and foundation will be built over the adjacent property.

This is a simple form intended to assist both parties through the permitting process. It is not intended to address any property rights or legal issues. Any other forms of agreements may be used as long as it contains the same information.

SUBJECT PROPERTY ADDRESS: 515 SIGNAL RD, NEWPORT BEACH, CA 92668

JEFF ANDRZAK
PRINT NAME

[Signature]
SIGNATURE OF PROPERTY OWNER

8/26/22
DATE

ADDRESS OF ADJOINING PROPERTY 1 (See key plan): 611 SIGNAL RD.

LESLIE MURRAY
PRINT NAME

[Signature]
SIGNATURE OF PROPERTY OWNER

8/26/22
DATE

ADDRESS OF ADJOINING PROPERTY 2 (See key plan):

L

PRINT NAME:

SIGNATURE OF PROPERTY OWNER

DATE

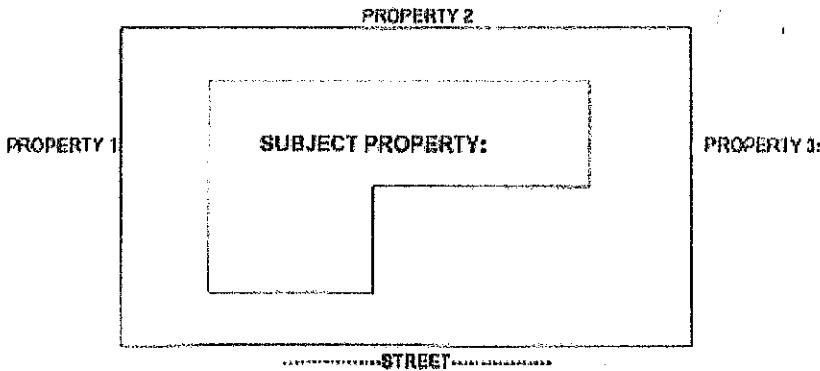
ADDRESS OF ADJOINING PROPERTY 3 (See key plan): 519 SIGNAL RD

Kelly Savage
PRINT NAME

[Signature]
SIGNATURE OF PROPERTY OWNER

8/26/22
DATE

KEY PLAN



City of Newport Beach Agreement 2016-04-02



CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

PRE-GRADE MEETING AGREEMENT

DATE: 10-28-20 JOB ADDRESS: 515 Signal Rd
0625-2020
1010-0937

1. The grading plan check number for this site is ~~1010-0937~~ and will be referred to in all reports, certifications and correspondence.
2. **STOP ORDERS** Whenever any work is being done contrary to the provisions of the City Codes, the Chief Building Official or his authorized representative may order the work stopped by notice in writing served on any persons engaged in the doing or causing such work to be done and any such persons shall forthwith stop such work until authorized by the Chief Building Official to proceed with the work.
3. The stamped set of approved plans shall be on the job site at all times.
4. **NOTIFICATION OF NONCOMPLIANCE** If, in the course of fulfilling their responsibilities, the civil engineer, surveyor, the soils engineer, the engineering geologist or the testing agent finds that the work is not being done in conformance with the approved grading plans, the discrepancies shall be reported immediately in writing to the person in charge of the grading work and to the Building Division. Recommendations for corrective measures, if necessary, shall be submitted to the Building Division for approval.
5. When import or export of materials is required, haul routes to and from the site shall be approved by the City Traffic Engineer and hauling procedures shall be in accordance with Chapter 15 of the Newport Beach Municipal Code (NBMC). Contractor shall use Best Management Practices (BMP's) to insure that all water quality issues are addressed.
6. Between October 1 and April 30, erosion control BMP measures shall be in place. During the remainder of the year dry season wind erosion BMP's (dust control) shall be implemented. Sediment control BMP's shall be installed and maintained at all operational storm drain inlets internal to the project. BMP's to control off-site sediment tracking shall be implemented and maintained. Appropriate BMP's to prevent contamination of stormwater from construction activities shall be implemented. A "weather triggered" action plan and the ability to deploy BMP's to protect all exposed portions of the site within 48-hours when the National Weather Service forecasts a 50% or greater chance of rain.
7. All fills shall be compacted throughout to a minimum of 90 percent compaction as determined by ASTM test method 1557 and approved by the soils engineer. Compaction tests shall be performed according to the preliminary soils report.
8. All trench (including interior and exterior utility trenches) and retaining wall backfill shall be compacted throughout to a minimum of 90 percent relative compaction and approved by the soils engineer.
9. Whenever work on which required inspection/testing is covered by additional work without first being inspected/tested, the Chief Building Official shall require by written notice that the work be exposed for examination. The work of exposing and recovering shall not entail or be subject to expense to the City of Newport Beach and will be the sole expense of the Permittee.
10. Landscaping of all slopes and pads shall be in accordance with 15.10.130 of the NBMC.
11. Approved drainage provisions shall be used to protect adjoining properties during the grading operation.

12. The permittee or his agent shall notify the Building Division when the grading operation is ready for each of the following inspections:
 - a. PRE-GRADE MEETING When the permittee is ready to begin work, but not less than two days before any grading or brushing is started.
 - b. DRAINAGE DEVICE INSPECTION After forming of terrace drains, down drains or after placement of pipe in subdrains, but before any concrete or filter material is placed.
 - c. SPECIAL
 - d. ROUGH GRADING When all rough grading has been completed, the rough grade report shall be provided to the Building Inspector at foundation inspection or sooner based on the Building Inspector's discretion.
 - e. FINAL When all work, including installation of all drainage structures and other protective devices, has been completed and the as-graded plan, professional approvals and the required reports have been submitted.
13. All footing excavations, slab on grade areas and subdrains shall be inspected and approved by the Geotechnical Engineer or Engineering Geologist. Written approval shall be submitted to the Building Inspector.
14. Prior to the start of grading, all permanent property corner monuments shall be in place. Prior to any foundation inspections, proof of recordation of the "corner record" or "record of survey" with the County of Orange shall be provided.
15. The undersigned acknowledge a copy of the above and agree to comply with the Grading Code of the City of Newport Beach, the recommendations of the project soils report and any special requirements of the permit.
16. Prior to foundation inspection a Line and Grade Certificate Form must signed and stamped by the surveyor of record and submitted to the building inspector. A Structural Observation Report may be required.
17. All parties listed below must be present for the pregrade meeting unless approved by the building inspector.
18. All duplex construction requires separate utilities (sewer, water, gas, electrical, fire sprinkler risers).

OWNER/CONTRACTOR: I.B.G.C.
 By: Sean VanderRaadt
 Address: 866 W 18th St Costa Mesa CA
 Telephone: 949-456-4301 72627

DESIGN CIVIL ENGR.: JOHN TRAN
 By: JT CONSULTING ENGINEER
 Address: 11251 COMBINATION BLVD CRE.
 Telephone: 714 815-2352

GEOTECHNICAL ENGINEER: RMC
 By: Rob McCarthy
 Address: 23 Corp Plaza Suite 150
 Telephone: 949-629-2534

GEOLOGIST.: RMC
 By: Peter Anderson
 Address: _____
 Telephone: 949-371-3690

GRADING CONTR.: Graig Griffith
 By: KB Holt Inc.
 Address: PO Box 1677 San Juan Cap. 92673
 Telephone: 949-682-6090

COORDINATOR: _____
 By: _____
 Address: _____
 Telephone: _____

NEWPORT BEACH REPRESENTATIVE: _____ PHONE #: _____

INSPECTION REQUESTS: (949) 644-3255

Newport Beach Construction Hours:
 Monday through Friday: 7:00 a.m. to 6:30 p.m.
 Saturdays: 8:00 a.m. to 6:00 p.m.
 No work on Sundays and Holidays

1000

1. $\frac{1}{x^2} = x^{-2}$
 $\frac{d}{dx} x^{-2} = -2x^{-3} = -\frac{2}{x^3}$
 $\frac{d}{dx} \frac{1}{x^2} = -\frac{2}{x^3}$

2. $\frac{d}{dx} \ln(x) = \frac{1}{x}$
 $\frac{d}{dx} \ln(x^2) = \frac{1}{x^2} \cdot 2x = \frac{2}{x}$
 $\frac{d}{dx} \ln(x^3) = \frac{1}{x^3} \cdot 3x^2 = \frac{3}{x}$
 $\frac{d}{dx} \ln(x^4) = \frac{1}{x^4} \cdot 4x^3 = \frac{4}{x}$
 $\frac{d}{dx} \ln(x^5) = \frac{1}{x^5} \cdot 5x^4 = \frac{5}{x}$
 $\frac{d}{dx} \ln(x^6) = \frac{1}{x^6} \cdot 6x^5 = \frac{6}{x}$
 $\frac{d}{dx} \ln(x^7) = \frac{1}{x^7} \cdot 7x^6 = \frac{7}{x}$
 $\frac{d}{dx} \ln(x^8) = \frac{1}{x^8} \cdot 8x^7 = \frac{8}{x}$
 $\frac{d}{dx} \ln(x^9) = \frac{1}{x^9} \cdot 9x^8 = \frac{9}{x}$
 $\frac{d}{dx} \ln(x^{10}) = \frac{1}{x^{10}} \cdot 10x^9 = \frac{10}{x}$



CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 10-30-20	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site):	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMHENGINEBRIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	STEEL "T" BEAMS FOR SHORING	10-30-20
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

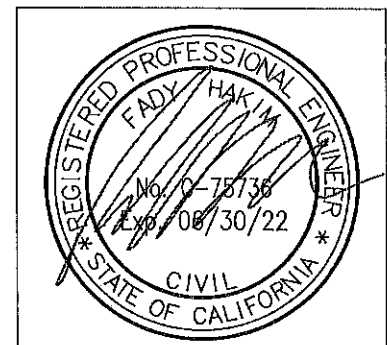
FINAL STRUCTURAL OBSERVATION REPORT:

The structure generally complies with the approved construction documents, and all observed deficiencies were corrected.

I declare that the following statements are true to the best of my knowledge:

1. I am the licensed design professional retained by the owner to be in responsible charge of the structural observation;
2. I, or another licensed design professional whom I have designated above and is under my responsible charge, have performed the required site visits at each significant construction stage to verify that the structure is in general conformance with the approved construction documents;
3. I understand that all deficiencies which I have documented must be corrected, prior to final acceptance of the structural systems by the City of Newport Beach, Building Division.

10-30-20



STAMP OF STRUCTURAL OBSERVER

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD

DATE

STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.

Daily Field Memorandum

Client: Jeff Anderson

Date: October 29, 2020

Contractor: Integrity Builders

Project No. 8401-10

Project Address: 515 Signal Road, Newport Beach, CA

Subject: Observation of Caisson Excavation Activities for Temporary Shoring

Katherine Dickinson of R McCarthy Consulting (RMC) was onsite at the request of the Contractor, Integrity Builders and the drilling contractor (Drilco) to observe and document the caisson excavations. Excavations were observed as indicated below. The reference drawings are the Shoring Site Plan prepared by FMH Engineering, Inc., dated September 18, 2020.

The following caisson excavations have been drilled to the minimum depths as specified on the approved plans and our recommendations.

Caisson #	Date	Diameter (in)	Surveyed Surface Elevation (ft)	Proposed Toe Depth/Elevation Below T.O.W. @ Elev. 85' (ft)	Drilled Depth/Elevation (ft)
1	10/29/20	24	83.72	15 / 70	15.3 / 68.4
2	10/29/20	30	83.91	35 / 50	34 / 49.91

Conditions were generally as anticipated with terrace deposits overlying bedrock deposits. In caisson #2 water/seepage was encountered during drilling at approximately 34 feet. Attempts to drill deeper resulted in caving to a depth of 34 feet. There did not appear to be caving above the zone of water seepage. As a result, Drilco stopped for the day to evaluate the drilling program going forward in order to avoid caving conditions near the total depth required (approximately 35') for 8 of the 10 caissons.

To date, two caisson borings have been drilled to completion. If there is additional caving in caisson #2, it will not be deep enough for beam placement and will require additional clean out. The bore holes are currently open (no beams installed yet) and are covered at the surface. Eight caissons remain to be drilled.

No drilling is scheduled for tomorrow due to delivery of beams. Drilling is expected to resume on Monday in addition to placement of beams.

October 29, 2020

File No: 8401-10

Page 2/2

FIELD MEMO

The caisson excavation shafts should be kept clean of loose soil and debris prior to placement of steel and concrete. Caisson excavation shafts should be safely protected by adequate covering at the surface to keep shafts clean and as a health safety measure. If water is present at the time of the pour, concrete should be pumped into the shaft from the bottom to displace the water to the surface. This memorandum is not intended to verify beam length or steel reinforcement.

Our services do not include verification of line and grade for the subject caissons or deck grades, which we understand was checked by others.

Respectfully submitted,
R McCarthy Consulting, Inc.
Katherine Dickinson
Project Geologist



Daily Field Memorandum

Client: Jeff Anderson

Date: November 4, 2020

Contractor: Integrity Builders

Project No. 8401-10

Project Address: 515 Signal Road, Newport Beach, CA

Subject: Observation of Caisson Excavation Activities for Temporary Shoring

Katherine Dickinson of R McCarthy Consulting (RMC) was onsite at the request of the Contractor, Integrity Builders and the drilling contractor (Drilco) to observe and document the caisson excavations. Excavations were observed as indicated below. The reference drawings are the Shoring Site Plan prepared by FMH Engineering, Inc., dated September 18, 2020.

The following caisson excavations have been drilled to the minimum depths as specified on the approved plans and our recommendations and are considered acceptable from a geotechnical viewpoint for placement of reinforcing steel and concrete.

Caisson #	Date	Diameter (in)	Surveyed Surface Elevation (ft)	Proposed Toe Depth/Elevation Below T.O.W. @ Elev. 85' (ft)	Drilled Depth/Elevation (ft)
3	11/4/20	30	83.45	35 / 50	34.1 / 49.3
6	11/4/20	30	83.85	35 / 50	34.2 / 49.6
8	11/4/20	30	83.90	35 / 50	34.2 / 49.7

Conditions were generally as anticipated with terrace deposits overlying bedrock deposits. Minor water seepage was evident at the bottom of each caisson borehole, but no caving was observed prior to steel placement in each borehole.

To date, all ten caisson borings have been drilled and seven of the ten have been grouted. Drilco plans to grout the three remaining caisson boreholes tomorrow.

The caisson excavation shafts should be kept clean of loose soil and debris prior to placement of steel and concrete. Caisson excavation shafts should be safely protected by adequate covering at the surface to keep shafts clean and as a health safety measure. If water is present at the time of the pour, concrete should be pumped into the shaft from the bottom to displace the water to the surface. This memorandum is not intended to verify beam length or steel reinforcement.

Our services do not include verification of line and grade for the subject caissons or deck grades, which we understand was checked by others.

Respectfully submitted,
 R McCarthy Consulting, Inc.
 Katherine Dickinson
 Project Geologist



R McCarthy Consulting, Inc.
 23 Corporate Plaza, Suite 150, Newport Beach, CA 92660
 Phone 949 629 2539 | Email info@rmccarthyconsulting.com



City of Newport Beach - Building Division

100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone (949)644-3288
Inspection Requests Phone (949)644-3255
Combination Type - BLDG



COMB Permit : X2020-2296

Project No : 1799-2020

Issued Date : 10/08/2020

Inspection Area : 3

PERMIT EXPIRES 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION. PROJECTS MUST BE COMPLETED BY 10/09/2023 OR PERMIT WILL BE INVALID
Construction Hours: Monday - Friday 7:00 a.m. to 6:30 p.m. and Saturday from 8:00 a.m. to 6:00 p.m. No work on Sundays or Holidays

Job Address: 515 SIGNAL RD NB
Description: DEMO POOL "METHOD B"
Legal Desc.: TRACT NO 1218 LOT 109 POR OF LOT

Owner: ANDERSON JEFF
Address: 515 SIGNAL RD
NEWPORT BEACH CA 92661
Phone: 949-975-0123
Applicant: INTEGRITY BUILDERS GENERAL
Address: 898 WEST 18TH STREET
COSTA MESA, CA 92660
Phone: 714-783-5275

Contractor: INTEGRITY BUILDERS GENERAL
Address: 898 WEST 18TH STREET
COSTA MESA, CA 92660
Phone: 714-783-5275
Con State Lic: 913752
Lic Expire: 03/31/2022
Bus Lic: BT30053621
Lic Exp Date: 01/31/2021

Architect:
Address:
Phone:
State Lic:
Engineer:
Address:
Phone:
State Lic:

Code Edit : 2019
Type of Construction:
Occupancy Group: U
Added /New sq.ft. Bldg: 0
Added /New sq. ft. Garage: 0
No of Stories: 0
No of Units : 0
Bldg Height: 0
Bldg Sprinklers:
Flood Zone:

Worker's Compensation Insurance
Carrier: DEPT OF INDUSTRIAL RELATIONS
Policy No: INT4530284
Expire: 11/11/2020

Designer:
Address:
Phone:

Building Setbacks Rear: /
Front: /
Left: /
Right: /
Use Zone: Parking Spaces: 0

Special Conditions:
Fire Hazard Zone : N

INSPECTOR

Construction Valuation: \$4,000.00					
Building Permit Fee: \$144.00	Excise Tax: \$0.00	Planning Department -	Fire Department		
Plan Check Fee: \$125.28	Additional Fee : \$0.00	Plan check Fee : \$0.00	Fire Inspection: \$0.00		
Overtime Plan Ck: \$0.00	Grading Bonds Fee: \$0.00	Fair Share : \$0.00	Fire Plan Rev \$0.00		
Investigation Fee: \$0.00	Grading PC Consultant : \$0.00	SJH Trans : \$0.00	Demolition Fee		
Record Management : \$0.00	Grading Permit Fee: \$0.00	In-lieu Housing Fee : \$0.00	Building Dept Adm \$0.00		
Energy Compliance: \$0.00	Grading PC Fee: \$0.00	Public Works Department -	General Service \$0.00		
CA Seismic Safety : \$0.00	WQ Insp. Fee : \$0.00	Park Dedication : \$0.00	Refund Deposit \$0.00		
Disabled Access : \$0.00		P/W Plan Check : \$0.00	Grading Bond: \$0.00		
Hazardous Mat \$0.00	Electrical %: \$0.00	San Dist : \$0.00			
Building Green Fee : \$1.00	Mechanical %: \$0.00	NMUSD Fee: \$0.00			
	Plumbing %: \$0.00				
TOTAL FEE : \$270.28	Plan Check Fee :	\$0.00	Fee Due at Permit Issuance :	\$270.28	

PROCESSED BY: _____
ZONING APPROVAL: _____
GRADING APPROVAL: _____

PUBLIC WORKS APPROVAL: _____
PLAN CHECK BY: _____
APPROVAL TO ISSUE: _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
 By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date X 10-8-20 Contractor Signature X [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant X [Signature] Date X 10-8-20

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent X [Signature] Print Property Owner's or Authorized Agent's Name X Sean VanderRoost Date X 10-8-20

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input checked="" type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION	
			SIGNATURE _____	



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
 www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 10-21-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	STEEL REINFORCEMENT FOR THREE CAISSONS	10-21-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

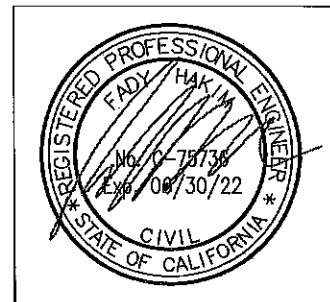
FINAL STRUCTURAL OBSERVATION REPORT:

The structure generally complies with the approved construction documents, and all observed deficiencies were corrected.

I declare that the following statements are true to the best of my knowledge:

1. I am the licensed design professional retained by the owner to be in responsible charge of the structural observation;
2. I, or another licensed design professional whom I have designated above and is under my responsible charge, have performed the required site visits at each significant construction stage to verify that the structure is in general conformance with the approved construction documents;
3. I understand that all deficiencies which I have documented must be corrected, prior to final acceptance of the structural systems by the City of Newport Beach, Building Division.

10-21-2021



STAMP OF STRUCTURAL OBSERVER

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD

DATE

STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.

Daily Field Memorandum

Client: Jeff Anderson

Date: October 18, 2021

Contractor: Integrity Builders

File No. 8401-10

Project Address: 515 Signal Road, Newport Beach, CA

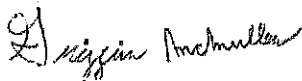
Subject: Observation of rear pad caisson excavations

I was on-site this afternoon at the request of the general contractor Integrity Builders to observe the rear pad caisson excavations. The contractor (Integrity Builders) had drilled three caisson excavations for the rear pad prior to our site visit. The contractor excavated all three caisson excavations to 13 feet below adjacent grades and approximately 15 feet below proposed rear pad grade and exposed silty sand terrace material at the bottom of the excavations. Groundwater was not encountered. The contractor needs to verify caisson excavation depths are in accordance with the approved plans.

Respectfully submitted,

R McCarthy Consulting, Inc.

Griffin McMullen, Staff Geologist





CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915

www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 08-04-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMHENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	TOP OF RETAINING WALL HARDWARE	08-04-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

FINAL STRUCTURAL OBSERVATION REPORT:

The structure generally complies with the approved construction documents, and all observed deficiencies were corrected.

I declare that the following statements are true to the best of my knowledge:

1. I am the licensed design professional retained by the owner to be in responsible charge of the structural observation;
2. I, or another licensed design professional whom I have designated above and is under my responsible charge, have performed the required site visits at each significant construction stage to verify that the structure is in general conformance with the approved construction documents;
3. I understand that all deficiencies which I have documented must be corrected, prior to final acceptance of the structural systems by the City of Newport Beach, Building Division.



STAMP OF STRUCTURAL OBSERVER

08-04-2021

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD

DATE

STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.

RECORD OF SURVEY No. 2020-1144

IN THE CITY OF NEWPORT BEACH, COUNTY OF ORANGE, STATE OF CALIFORNIA
BEING A SURVEY OF A PORTION OF LOT 109, TRACT NO. 1218, AS PER MAP FILED IN BOOK 37, PAGES 47 TO 49, INCLUSIVE OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

DATE OF SURVEY: OCTOBER 2020
PAUL D. CRAFT, P.L.S. 8516
APEX LAND SURVEYING INC.

ACCEPTED AND FILED AT THE
REQUEST OF
THE ORANGE COUNTY SURVEYOR'S OFFICE

DATE: _____

TIME: _____ FEE: \$ _____

INSTRUMENT NO. _____

BOOK _____ PAGE _____

HUGH NGUYEN
COUNTY CLERK-RECORDER

BY: _____
DEPUTY

SURVEYOR'S STATEMENT:

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYORS' ACT, AT THE REQUEST OF JEFFERY AND KRISTINA ANDERSON IN OCTOBER 2020.

Paul D. Craft
PAUL D. CRAFT, P.L.S. 8516
DATE: 11/02/2020



COUNTY SURVEYOR'S STATEMENT:

THIS MAP HAS BEEN EXAMINED IN ACCORDANCE WITH SECTION 8766 OF THE PROFESSIONAL LAND SURVEYORS' ACT THIS _____ DAY OF _____ 2020.

KEVIN R. HILLS, COUNTY SURVEYOR
L.S. 6517

BY: LILY M. N. SANDBERG, DEPUTY COUNTY SURVEYOR
P.L.S. 8402

STATEMENT OF PURPOSE:

THE PURPOSE OF THIS RECORD OF SURVEY IS TO ESTABLISH AND MONUMENT THAT PORTION OF LOT 109, TR. NO. 1218, M.M. 37/47-49, DESCRIBED IN A DEED RECORDED OCTOBER 22, 2019 AS INST. NO. 2019000413456, O.R.

SURVEYOR'S BOUNDARY NOTE:

THERE ARE NO CONFLICTS WITH EXISTING VISIBLE IMPROVEMENTS AND THE EXTERIOR BOUNDARY LINE (DISTINCTIVE BORDER) OF THIS MAP AS ESTABLISHED HEREON.

REFERENCE NOTES:

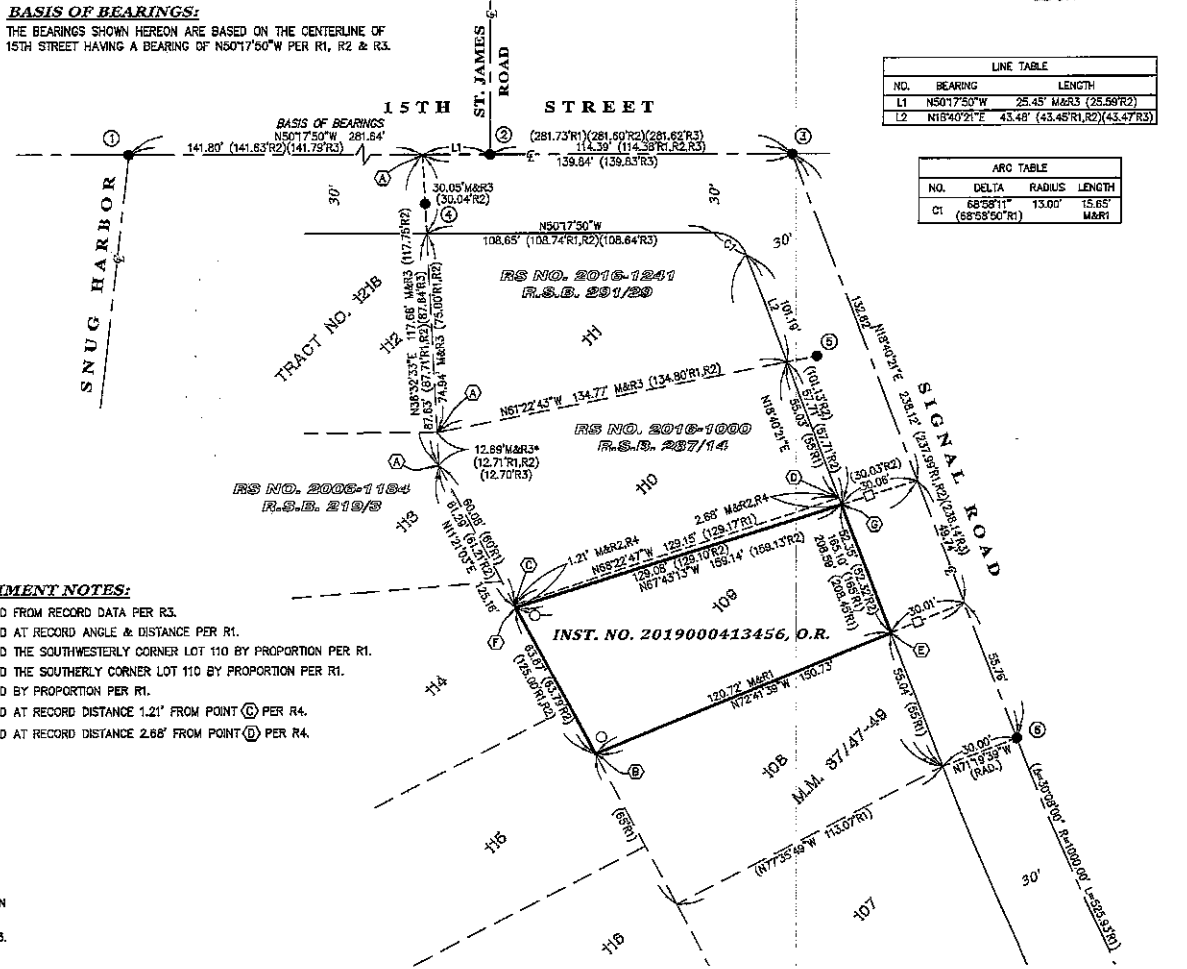
- () - INDICATES RECORD OR CALC'D FROM RECORD DATA AS NOTED HEREON.
- * - INDICATES CALC'D DISTANCE PER THE SUM OF PARTS.
- R1 - TRACT NO. 1218, M.M. 37/47-49.
- R2 - RS NO. 2016-1000, R.S.B. 287/14.
- R3 - RS NO. 2016-1241, R.S.B. 291/29.
- R4 - GRANT DEED RECORDED OCTOBER 22, 2019 AS INST. NO. 2019000413456, O.R.

MONUMENT NOTES:

- A DILIGENT SEARCH FOR ALL RECORD MONUMENTS IN THE AREA WAS PERFORMED TO ASSIST IN ESTABLISHING THE BOUNDARY LINES OF THIS SURVEY. ALL OF THE MONUMENTS THAT WERE FOUND ARE SHOWN HEREON.
- MONUMENTS ARE FLUSH UNLESS NOTED OTHERWISE.
- - INDICATES FOUND MONUMENT OR ESTABLISHED BY TIES AS NOTED HEREON.
- - CIR. INDICATES SET LEAD, TACK & TAG STAMPED "P.L.S. 8516", 2.00' X 2.00" OFFSET.
- - SQ. INDICATES SET LEAD, TACK & TAG STAMPED "P.L.S. 8516" 11.00' FROM PROPERTY CORNER ON PL PROD.
- ① - FOUND (4)-2.00' NAIL & TAG TANGENT OVER STRING TIES OVER MANHOLE STAMPED "RCE 24688" PER R3.
- ② - FOUND SPIKE & WASHER, ILLEGIBLE, ACCEPTED AS SPIKE & WASHER STAMPED "LS 4840" AT THE INTERSECTION OF 15TH STREET & ST. JAMES ROAD PER R3.
- ③ - FOUND (4)-2.00' SPIKE & WASHER TANGENT OVER STRING TIES OVER MANHOLE STAMPED "RCE 31720" PER R3.
- ④ - FOUND LEAD, TACK & TAG STAMPED "RCE 31720" PER R3.
- ⑤ - FOUND LEAD, TACK & TAG STAMPED "RCE 31720", 11.50' FROM PROPERTY CORNER ON PL PROD. PER R3.
- ⑥ - FOUND SPIKE & WASHER STAMPED "LS 6970" PER R3.

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF 15TH STREET HAVING A BEARING OF NS017°50'W PER R1, R2 & R3.



LINE TABLE		
NO.	BEARING	LENGTH
L1	NS017°50'W	25.45' MAR3 (25.59'R2)
L2	N18°40'21"E	43.48' (43.48'R1,R2)(43.47'R3)

ARC TABLE			
NO.	DELTA	RADIUS	LENGTH
C1	68°58'11"	13.00'	15.65' MAR1
	(68°58'50'R1)		

ESTABLISHMENT NOTES:

- Ⓐ - ESTABLISHED FROM RECORD DATA PER R3.
- Ⓑ - ESTABLISHED AT RECORD ANGLE & DISTANCE PER R1.
- Ⓒ - ESTABLISHED THE SOUTHWESTERLY CORNER LOT 110 BY PROPORTION PER R1.
- Ⓓ - ESTABLISHED THE SOUTHERLY CORNER LOT 110 BY PROPORTION PER R1.
- Ⓔ - ESTABLISHED BY PROPORTION PER R1.
- Ⓕ - ESTABLISHED AT RECORD DISTANCE 1.21' FROM POINT Ⓒ PER R4.
- Ⓖ - ESTABLISHED AT RECORD DISTANCE 2.68' FROM POINT Ⓓ PER R4.



County of Orange

OC Public Works

Main Office
601 North Ross Street
Santa Ana, CA, 92701
714-607-8888

Submission Summary

Project

Project OCID : OC20-17813
Project Name : 19106-515 Signal Road-NB
Project Description : 19106-515 Signal Road-NB

Map Application

SRS.20200162:Record of Survey

Enter Issued RS Number : RS 2020-1144
Legal Description : TR NO 1218 LOT 109 POR OF LOT
Jurisdiction : Cities
Record Of Survey Type : Monument Preservation/ Replacement
Cities : Newport Beach
Type : Record of Survey Processing
Number of Sheets : 1
Application Comments :

Location

515 SIGNAL RD, NEWPORT BEACH - Primary Job Site.

Contact

Name	Phone	Email	Address	Type	FRP
Paul Craft	(714) 488-5006	richard@apex-ls.com	20422 Beach Blvd, #225 Huntington Beach CA 92948	Applicant	No
Paul Craft	(714) 488-5006	richard@apex-ls.com	20422 Beach Blvd, #225 Huntington Beach CA 92948	Surveyor/Engineer	No
Jeffrey Anderson	(714) 488-5006	apexlsinc@gmail.com	515 Signal Rd. Newport Beach CA 92663	Owner	Yes

Attachment

Name

File Name



County of Orange

OC Public Works

Main Office

601 North Ross Street
Santa Ana, CA, 92701
714-607-8888

Reference Maps

RS2020-1144_(19106)-REF.pdf

1st Submittal Record of Survey

RS2020-1144_(19106)-1.pdf

GPS Horizontal Control Data Sheets

Traverse Closures

RS2020-1144_(19106)-CLOSURES_11-2-20.txt

Digital Submittal (AutoCAD)

All Other documents – Combined as single research package

Declaration

By submitting this application, I agree:

1. To the best of my knowledge that the information I have presented on this form and attached materials is true and correct and the County of Orange makes no representations regarding such information; and
2. To indemnify, defend and hold harmless the County of Orange, its officers, employees and representatives from any claim or litigation arising from or related to the submission of this application or any actions taken on the basis of this application; and
3. That I am subject to the fees, deposits, and charges as identified in the County's current fee schedules as approved by the County of Orange Board of Supervisors; including, any Road Fee Program annual rate adjustments due at the time of permit issuance as authorized per Resolution #14-053.
4. Applicant shall, at its own expense, defend, indemnify and hold harmless the County of Orange, its officers, agents and employees from any claim, action or proceeding against the County, its officers, agents or employees to attack, set aside, void, or annul any approval of the application or related decision, or the adoption of any environmental documents, findings or other environmental determination, by the County of Orange, its Board of Supervisors, Planning Commission, Zoning Administrator, Subdivision Committee, Director of OC Public Works, or Deputy Director of OC Development Services concerning this application. The County may, at its sole discretion, participate in the defense of any action, at the applicant's expense, but such participation shall not relieve applicant of his/her obligations under this condition. Applicant shall reimburse the County for any court costs and attorney's fees that the County may be required to pay as a result of such action.

If litigation is filed challenging the Project, the County may, at its sole discretion, require the Applicant to post a bond, enter into an escrow agreement, obtain an irrevocable letter of credit from a qualified financial institution, or provide other security, to the satisfaction of the County, in anticipation of litigation and possible attorney's fee awards. The County shall promptly notify the applicant of any such claim, action or proceeding.

Name : Paul D. Craft

Date : 11/02/2020

richard@apex-ls.com

From: noreply@salesforce.com on behalf of myOC eServices Email <noreply-myoceservices@ocgov.com>
Sent: Monday, November 2, 2020 2:08 PM
To: richard@apex-ls.com
Subject: Your Survey has been submitted to Orange County



11/2/2020
SRS.20200162
515 SIGNAL RD

Dear Paul Craft,

Thank you for your submittal to the Orange County Surveyor's office.

For status, please contact Margarita Espinoza at 714-967-0847 or email to Margarita.Espinoza@ocpw.ocgov.com

-
Questions concerning reviews, please contact the following staff:

For Tracts/Parcels/LLA/Certificate of Compliance/Certificate of Corrections/Annexations,
and Monuments/Addressing

Susan.Ruiz@ocpw.ocgov.com

714-647-3997

For Record of Survey/Corner Records

Steven.Dawson@ocpw.ocgov.com

714-967-0843

Sincerely,

Kevin R. Hills,

County Surveyor

300 N. Flower Street, Santa Ana, CA 92703

www.ocpublicworks.com

714.667.8800 | Info@OCPW.ocgov.com

RECORD OF SURVEY No. 2020-1144

IN THE CITY OF NEWPORT BEACH, COUNTY OF ORANGE, STATE OF CALIFORNIA
BEING A SURVEY OF A PORTION OF LOT 109, TRACT NO. 1218, AS PER MAP FILED IN BOOK 37, PAGES 47 TO 49, INCLUSIVE OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

DATE OF SURVEY, OCTOBER 2020
PAUL D. CRAFT, P.L.S. 8516
APEX LAND SURVEYING INC.

ACCEPTED AND FILED AT THE
REQUEST OF
THE ORANGE COUNTY SURVEYOR'S OFFICE
DATE: _____
TIME: _____ FEE: \$ _____
INSTRUMENT NO. _____
BOOK _____ PAGE _____
HUGH NGUYEN
COUNTY CLERK-RECORDER
BY: _____ DEPUTY

SURVEYOR'S STATEMENT:

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYORS' ACT, AT THE REQUEST OF JEFFERY AND KRISTINA ANDERSON IN OCTOBER 2020.

Paul D. Craft
PAUL D. CRAFT, P.L.S. 8516
DATE 11/02/2020



COUNTY SURVEYOR'S STATEMENT:

THIS MAP HAS BEEN EXAMINED IN ACCORDANCE WITH SECTION 9766 OF THE PROFESSIONAL LAND SURVEYORS' ACT THIS _____ DAY OF _____ 2020.

KEVIN R. HILLS, COUNTY SURVEYOR
L.S. 6817

BY: LILY M. N. SANDBERG, DEPUTY COUNTY SURVEYOR
P.L.S. 8402

STATEMENT OF PURPOSE:

THE PURPOSE OF THIS RECORD OF SURVEY IS TO ESTABLISH AND MONUMENT THAT PORTION OF LOT 109, TRACT NO. 1218, M.M. 37/47-49, DESCRIBED IN A DEED RECORDED OCTOBER 22, 2019 AS INST. NO. 2019000413456, O.R.

SURVEYOR'S BOUNDARY NOTE:

THERE ARE NO CONFLICTS WITH EXISTING VISIBLE IMPROVEMENTS AND THE EXTERIOR BOUNDARY LINE (DISTINCTIVE BORDER) OF THIS MAP AS ESTABLISHED HEREON.

REFERENCE NOTES:

- () - INDICATES RECORD OR CALC'D FROM RECORD DATA AS NOTED HEREON.
- * - INDICATES CALC'D DISTANCE PER THE SUM OF PARTS.
- R1 - TRACT NO. 1218, M.M. 37/47-49.
- R2 - RS NO. 2016-1000, R.S.B. 287/14.
- R3 - RS NO. 2016-1241, R.S.B. 291/29.
- R4 - GRANT DEED RECORDED OCTOBER 22, 2019 AS INST. NO. 2019000413456, O.R.

ESTABLISHMENT NOTES:

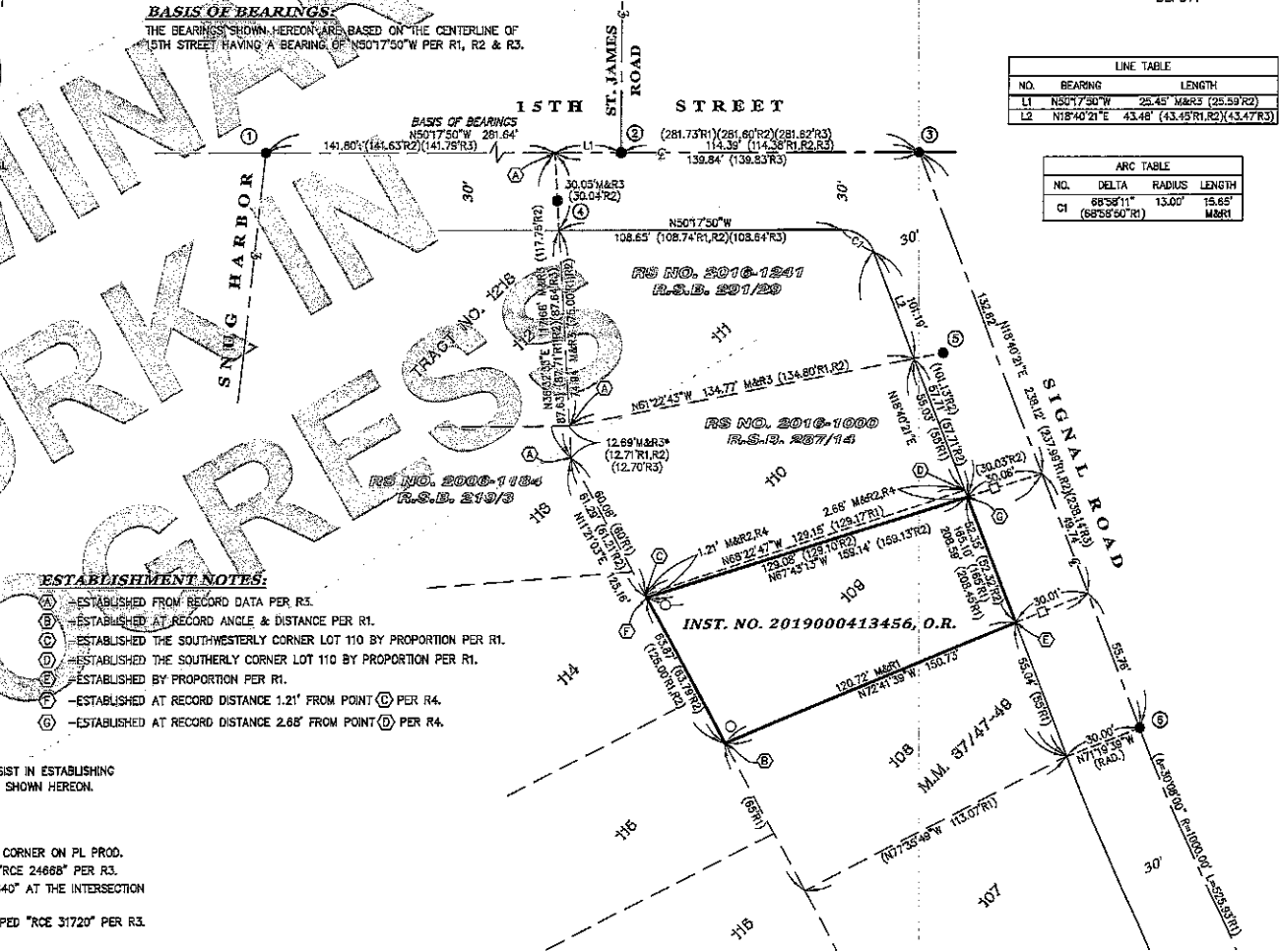
- (A) - ESTABLISHED FROM RECORD DATA PER R3.
- (B) - ESTABLISHED AT RECORD ANGLE & DISTANCE PER R1.
- (C) - ESTABLISHED THE SOUTHWESTERLY CORNER LOT 110 BY PROPORTION PER R1.
- (D) - ESTABLISHED THE SOUTHERLY CORNER LOT 110 BY PROPORTION PER R1.
- (E) - ESTABLISHED BY PROPORTION PER R1.
- (F) - ESTABLISHED AT RECORD DISTANCE 1.21' FROM POINT (C) PER R4.
- (G) - ESTABLISHED AT RECORD DISTANCE 2.68' FROM POINT (D) PER R4.

MONUMENT NOTES:

- A DILIGENT SEARCH FOR ALL RECORD MONUMENTS IN THE AREA WAS PERFORMED TO ASSIST IN ESTABLISHING THE BOUNDARY LINES OF THIS SURVEY. ALL OF THE MONUMENTS THAT WERE FOUND ARE SHOWN HEREON.
- MONUMENTS ARE FLUSH UNLESS NOTED OTHERWISE.
- - INDICATES FOUND MONUMENT OR ESTABLISHED BY TIES AS NOTED HEREON.
- - CIR. INDICATES SET LEAD, TACK & TAG STAMPED "P.L.S. 8516", 2.00" X 2.00" OFFSET.
- - SQ. INDICATES SET LEAD, TACK & TAG STAMPED "P.L.S. 8516", 11.00" FROM PROPERTY CORNER ON PL PROD.
- ① - FOUND (4)-2.00" NAIL & TAG TANGENT OVER STRING TIES OVER MANHOLE STAMPED "RCE 24668" PER R3.
- ② - FOUND SPIKE & WASHER, ILLEGIBLE, ACCEPTED AS SPIKE & WASHER STAMPED "LS 4540" AT THE INTERSECTION OF 15TH STREET & ST. JAMES ROAD PER R3.
- ③ - FOUND (4)-2.00" SPIKE & WASHER TANGENT OVER STRING TIES OVER MANHOLE STAMPED "RCE 31720" PER R3.
- ④ - FOUND LEAD, TACK & TAG STAMPED "RCE 31720" PER R3.
- ⑤ - FOUND LEAD, TACK & TAG STAMPED "RCE 31720", 11.50" FROM PROPERTY CORNER ON PL PROD. PER R3.
- ⑥ - FOUND SPIKE & WASHER STAMPED "LS 6970" PER R3.

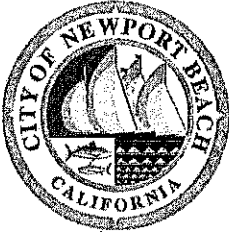
BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF 15TH STREET HAVING A BEARING OF NS01750°W PER R1, R2 & R3.



LINE TABLE			
NO.	BEARING	RADIUS	LENGTH
L1	NS01730°W	25.45' M&R3	(25.59'R2)
L2	N18°40'21"E	43.48'	(43.45'R1,R2)(43.47'R3)

ARC TABLE			
NO.	DELTA	RADIUS	LENGTH
C1	68°58'11"	13.00'	15.65'
	(68°58'00"R1)		M&R1



CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

SETBACKS AND TOP OF SLAB/FLOOR ELEVATION CERTIFICATE

The purpose of this certificate is to insure that the structure is located properly on site per the approved drawings. This certificate also verifies the top of slab/floor elevation noted on the approved drawings.

After the top of slab/floor elevation is verified to match the elevation specified on the approved drawings, the contractor and inspector can measure the height of the structure to the top of slab/floor to verify that it is equal or less than the dimension shown on building sections and elevations.

This form must be filled out by a registered surveyor or civil engineer authorized to perform surveys. The survey must be done after the concrete forms are in place or preferable after the concrete slab is poured or raised floor is built, but prior to starting wall framing.

Engineer/Surveyor's Name Paul D. Craft License # P.L.S. 8516

Engineer/Surveyor's Address 20422 Beach Boulevard, Suite 225, Huntington Beach, CA 92648

Job Address 515 Signal Road, Newport Beach, CA

Setbacks: Sketch a site plan and specify surveyed setbacks (use back page).

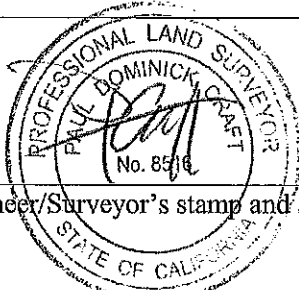
* Top of slab/floor elevation: 85.39 finished floor

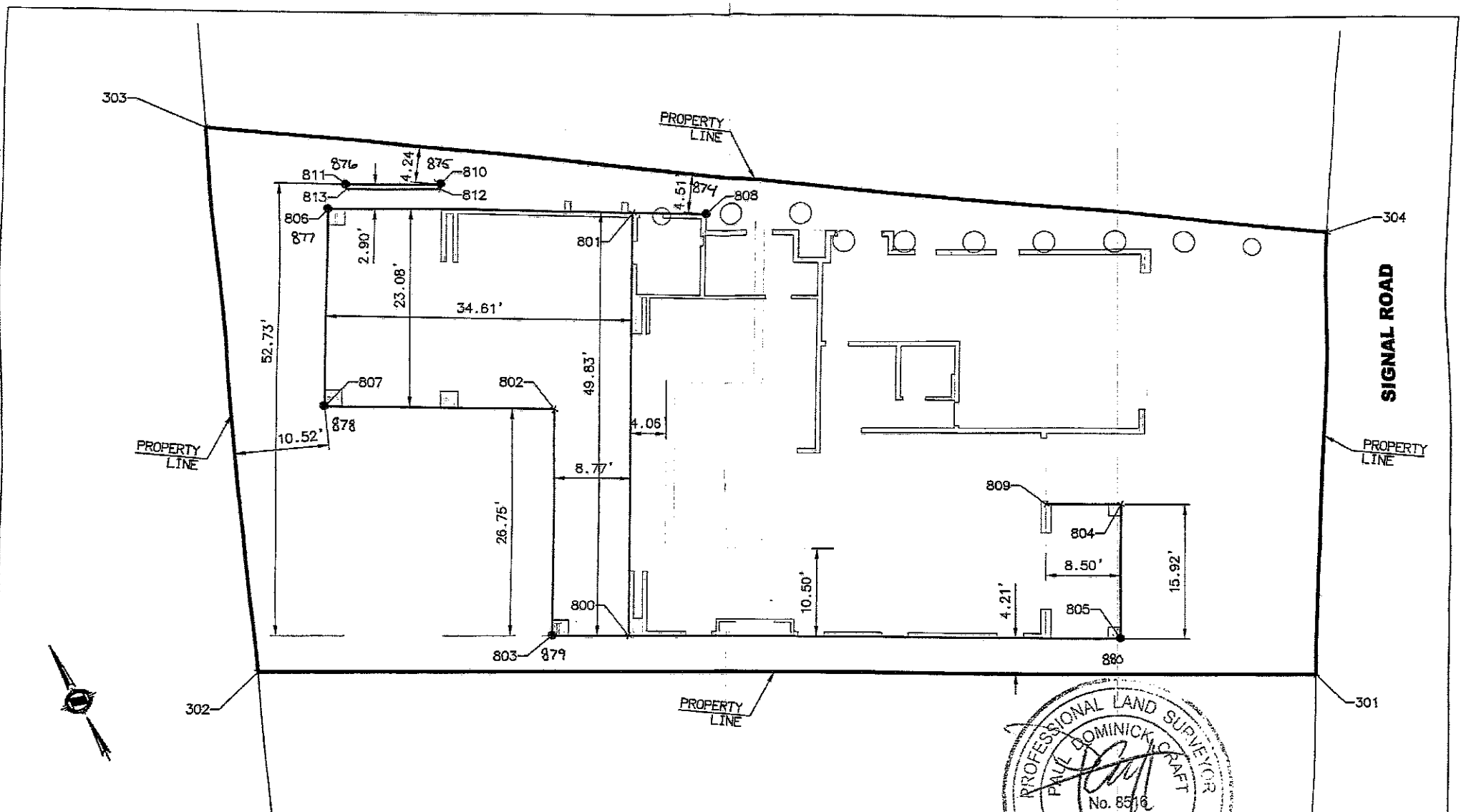
* If slab/floor elevation varies, sketch a plan or section through slab on the back page and specify the elevations. Use same datum used in the survey of record.

I certify that the setbacks are , are not , per City approved plans. Describe any deviations from plans: _____

I certify that top of slab/floor elevation(s) is , is not , per City approved drawings. Describe any deviations from plans: _____

11/24/2021
Date


Engineer/Surveyor's stamp and signature



BY: P. D. C.	PROJECT SURVEYOR: APEX LAND SURVEYING, INC.	LOCATION 515 SIGNAL ROAD NEWPORT BEACH, CA
DATE: 9/27/2021	8512 OXLEY CIRCLE HUNTINGTON BEACH, CA 92646	
SCALE: 1" = 10'	PHONE: (714)488-5006 FAX: (714)333-4440	STAKING EXHIBIT
JOB#: 19106		SHEET NO. 2 OF 2

Daily Field Memorandum

Client: Jeff Anderson

Date: November 16, 2021

Contractor: Integrity Builders

File No. 8401-10

Project Address: 515 Signal Road, Newport Beach, CA

Subject: Site observation of footing excavation

Arrived on site this afternoon to observe the footing excavations and slab subgrade for the first floor portion of the residence at the request of the general contractor. The contractor had opened up the footing excavations for the first floor portion of the residence on the side and rear sides. The footing excavations for the first floor portion of the residence and the slab subgrade has been prepared. The footings along the left side of the residence have been formed which will subsequently require additional fill placement. Recently constructed engineered fills were observed in the footing excavations and in the slab subgrade areas, as anticipated. The moisture retarder and gravel layer have also been installed over the slab subgrade. Both the footing excavations and slab subgrade soils were probed and observed to be firm and moist.

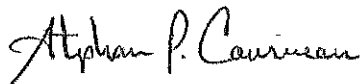
Based upon our observations, it is our opinion that, from a geotechnical standpoint, the footing excavations and slab subgrade for the main level of the residence have been prepared in general compliance with the recommendations of this firm and are considered suitable for the installation of steel reinforcement and concrete.

The grading report for the aforementioned engineered fill will follow.

Respectfully Submitted,

R. McCarthy Consulting, Inc.

Stephan Cousineau, Staff Engineer





CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658
 www.newportbeachca.gov | (949) 644-3200

DEPUTY 1 INSPECTION
 1-800-DEPUTY1

Gen Contr: JBGC
 Sub-Contr: _____

SPECIAL INSPECTION REPORT

Project Address: Resat - 515 Signal
 Permit Number: X2020-0937
 Inspection Type (s): Steel Ct
 Inspection Date (s): 12/1/21 () Periodic (X) Continuous

Describe Inspection, Including Location(s):
Checked Steel for Main Level - Mat SOG w/ FTG's
FMH - Engr.

List Tests Made:

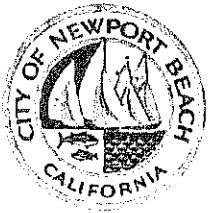
Total Inspection Time Each Day:
 Date: 12/1/21
 Hours: 4

List All Items Requiring Correction (Include Previously Listed Uncorrected Items):

Comments:
All Steel correct - Per Plans - All FTG & Mat SOG steel tied to maintain position & clearances, HD's & AB's in-place, tied. Erection templates & strong wall templates in-place.
No Deficiencies Noticed

To the best of my knowledge, the work inspected was in accordance with the Building Division approved design drawings, specifications and applicable workmanship provisions of the U.B.C. except as noted above.

Special Inspector Signature: <u>John Owen</u>	Date: <u>12/1/21</u>
Print Full Name: <u>John Owen</u>	Newport Beach Registration No.: <u>WB-0402</u>



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION
 100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 12-01-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	AT GRADE FOUNDATION DIMENSIONS AND	12-01-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck	REINFORCEMENT, ANCHOR BOLTS, AND	
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood	HOLDOWNS	
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

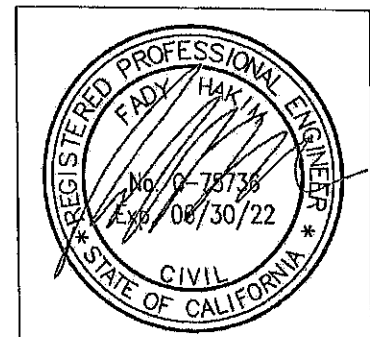
FINAL STRUCTURAL OBSERVATION REPORT:

The structure generally complies with the approved construction documents, and all observed deficiencies were corrected.

I declare that the following statements are true to the best of my knowledge:

1. I am the licensed design professional retained by the owner to be in responsible charge of the structural observation;
2. I, or another licensed design professional whom I have designated above and is under my responsible charge, have performed the required site visits at each significant construction stage to verify that the structure is in general conformance with the approved construction documents;
3. I understand that all deficiencies which I have documented must be corrected, prior to final acceptance of the structural systems by the City of Newport Beach, Building Division.

12-01-21



STAMP OF STRUCTURAL OBSERVER

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD

DATE

STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.



CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

BUILDING HEIGHT CERTIFICATION

Project Street Address: 515 Signal Road, Newport Beach, CA

Building Permit Number(s): #

As the surveyor of record for the project at the above address, I hereby certify that I have reviewed the City of Newport Beach approved plan and original topographic survey and based the elevations listed below on those plans.

Elevations shall include an allowance for roofing material thickness if not yet installed. Provide each critical ridge and flat roof, or roof deck railing elevations indicated on the approved plans. Use the format below on the back of this form if additional space is necessary or further explanation is needed. Provide original copy to the inspector before roof framing inspection.

All elevation points are based on: NAVD88 NGVD29 Assumed

Please provide the following elevation information for the highest roof ridges, flat roofs, or parapets/guardrails. Additional elevation points may be requested by the Building Inspector.

RIDGES (3:12 slope or greater)

- (A) Approved elevation point of ridge is 111.68 and actual elevation point is 111.22.
- (B) Approved elevation point of ridge is 112.33 and actual elevation point is 112.04.
- (C) Approved elevation point of ridge is 112.33 and actual elevation point is 112.08.
- (D) Approved elevation point of ridge is 114.20 and actual elevation point is 112.04.
- (E) Approved elevation point of ridge is 114.20 and actual elevation point is 112.08.
- Approved elevation point of ridge is _____ and actual elevation point is _____.
- Approved elevation point of ridge is _____ and actual elevation point is _____.

FLAT ROOFS, PARAPETS AND GUARDRAILS

- Approved elevation point of flat roof or parapet is _____ and actual elevation point is _____.
- Approved elevation point of flat roof or parapet is _____ and actual elevation point is _____.
- Approved elevation point of flat roof or parapet is _____ and actual elevation point is _____.
- Approved elevation point of flat roof or parapet is _____ and actual elevation point is _____.
- Approved elevation point of flat roof or parapet is _____ and actual elevation point is _____.

I certify that the above height measurements are correct and the above project:

- IS in compliance with the City-approved plans.
- IS NOT in compliance with the City-approved plans (Provide explanation).

Please describe any deviation from the City-approved plans on the back of this form.

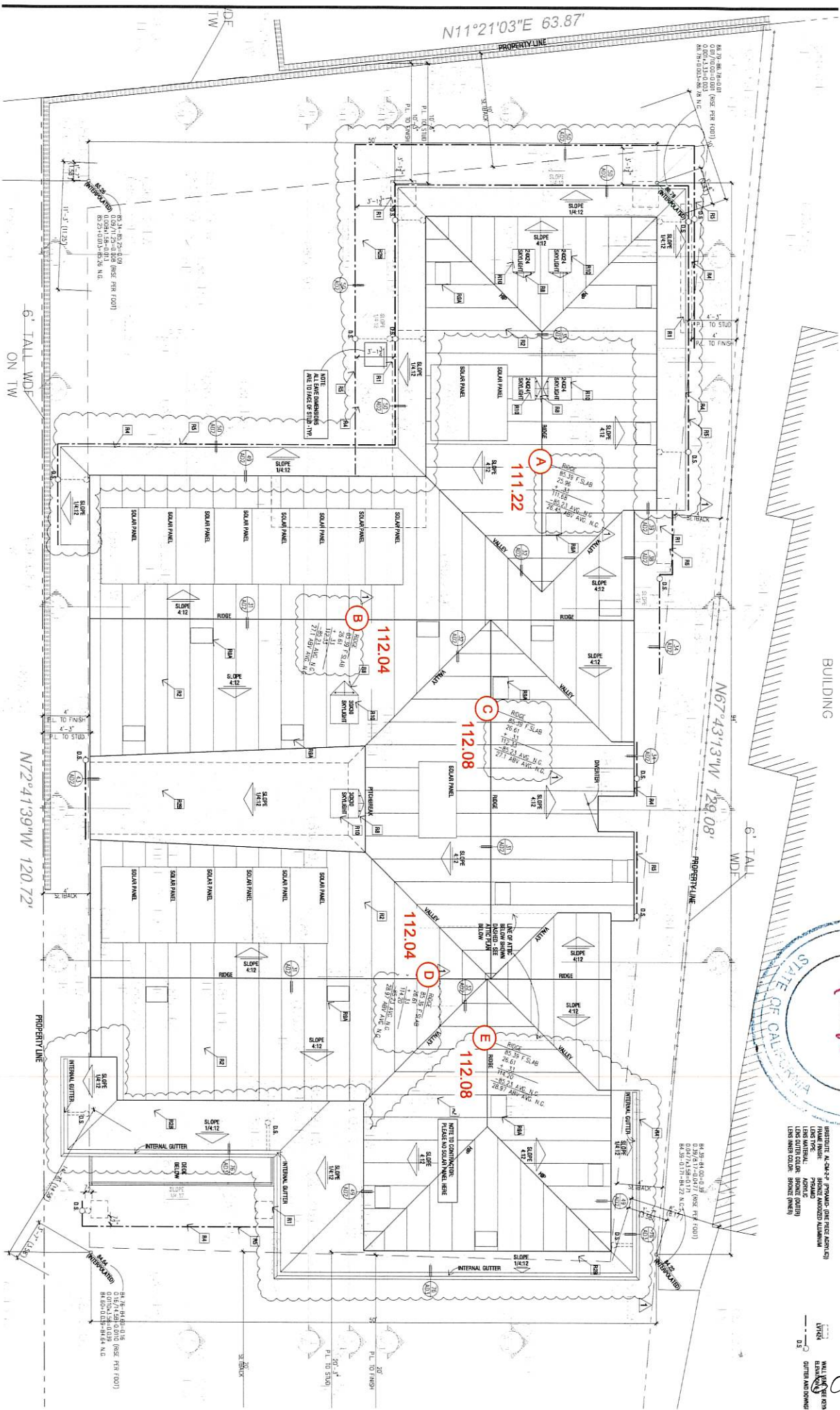


JN: 19106 Surveyor or Civil Engineer's* signature and seal
(Wet stamp and signature required)

* License number of 33965 or lower

4/12/2022

Date



- RESISTANCE TO CORROSION (SEE PER FOOT)
- FINISH
- SLAB
- CONCRETE
- INSULATION
- ROOFING
- EXTERIOR WALL
- ROOFING
- INTERIOR WALL
- ROOFING
- CEILING
- DOOR
- ROOFING
- WINDOW
- ROOFING
- SCREEN
- ROOFING

- 6" TALL WDF ON TW
- 6" TALL WDF ON TW
- 6" TALL WDF ON TW
- 6" TALL WDF ON TW
- 6" TALL WDF ON TW
- 6" TALL WDF ON TW
- 6" TALL WDF ON TW
- 6" TALL WDF ON TW

$N11^{\circ}21'03''E$ 63.87'

6" TALL WDF ON TW

$N72^{\circ}41'39''W$ 120.72'

BUILDING

$N67^{\circ}43'13''W$ 129.08'

RESISTANCE TO CORROSION (SEE PER FOOT)

6" TALL WDF ON TW



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 05-11-22	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMHENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	ALL VISIBLE FRAMING MEMBERS, HARDWARES &	05-11-22
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck	SHEAR WALLS	
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

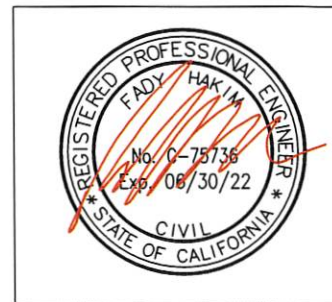
FINAL STRUCTURAL OBSERVATION REPORT:

The structure generally complies with the approved construction documents, and all observed deficiencies were corrected.

I declare that the following statements are true to the best of my knowledge:

1. I am the licensed design professional retained by the owner to be in responsible charge of the structural observation;
2. I, or another licensed design professional whom I have designated above and is under my responsible charge, have performed the required site visits at each significant construction stage to verify that the structure is in general conformance with the approved construction documents;
3. I understand that all deficiencies which I have documented must be corrected, prior to final acceptance of the structural systems by the City of Newport Beach, Building Division.

05-11-22



STAMP OF STRUCTURAL OBSERVER

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD _____ DATE _____

STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 644-3288
Inspection Requests Phone: (949) 644-3255
newportbeachca.gov/inspections



COMB Permit : F2022-0375

Plan Check No : PC2022-1784
Combination Type :
Work Class : New
Issued Date :
Inspection Area : 3

PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS

Job Address : 515 SIGNAL RD
Description : SFR FIRE SPRINKLERS (X2020-0937) 60 HEADS
Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Owner : JEFFREY ANDERSON
Address : 1228 SANDPOINT WAY CORONA DEL MAR, CA 92625
Phone :
Applicant : Vincent K. Nguyen
Address : 9182 Alwick Circle Alwick Circle Garden Grove, CA 92841
Phone : (714) 231-5108

Contractor : XFIRE PROTECTION
Address : 9182 ALWICK CIR GARDEN GROVE, CA 92841
Phone : (714) 231-5108
Con State Lic : 1084661
Lic Expire : 12/31/2023
Bus Lic : BT30077912
Bus Lic Expire : 02/28/2023
Workers' Compensation Insurance
Carrier :
Policy No :
W. C. Expire :

Architect :
Address :
Phone :
State Lic :
Engineer :
Address :
Phone :
Designer : Vincent K. Nguyen
Address : 9182 Alwick Circle Alwick Circle Garden Grove, CA 92841
Phone : (714) 231-5108

Code Edition : 2019
Type of Construction : V-B
Occupancy Groups :
Bldg Height :
Fire Sprinklers : YES
Fire Hazard Zone : Y
No of Units : 1
No of Stories : 2
Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10
Flood Zone : X
Use Zone : R-1 - Single-Unit Residential

Construction Valuation : \$7,100.00
Added/New sq. ft. Bldg : 0
Added/New sq. ft. Garage : 0

Processed By: [Signature]

Public Works Approval: _____

Zoning Approval: _____

Plan Check By: [Signature]

Grading Approval: _____

Approval To Issue: _____

SPECIAL CONDITIONS:

INSPECTOR

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 07/13/2022 Contractor Signature _____

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant _____ Date 07/13/2022

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above identified property for inspection purposes.

Signature of Property Owner or Authorized Agent _____ Print Property Owner's or Authorized Agent's Name UNIVERSITY HEIGHTS Date 07/13/2022

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> SUBMITTED ASBESTOS NOTIFICATION TO	All required alarms, latches gates and fences which serve as part of a pool/spa barrier, shall be in place prior to approval to fill pool/spa & shall remain in place & be maintained for the life of the pool.
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE:	



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 644-3288
Inspection Requests Phone: (949) 644-3255
newportbeachca.gov/inspections
Combination Type - **SFP**
Work Class - **Other**



COMB Permit : XR2022-2322

Plan Check No :
Issued Date : 08/26/2022
Inspection Area : 3

**PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS**

Job Address : 515 SIGNAL RD

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Description : SFR 308 LF BLOCK WALL x 6' MAX (ON P/L) P/L FENCE AGREEMENT ON PLANS

Owner : JEFF ANDERSON

Contractor : INTEGRITY BUILDERS GENERAL

Architect :

Address : 600 CLIFF NEWPORT BEACH, CA 92663

Address : 898 WEST 18TH STREET NEWPORT BEACH, CA 92660

Address :

Phone : (714) 783-5275

Phone : (714) 783-5275

Phone :

Con State Lic : 913752

State Lic :

Applicant : JOSH HAMMOND

Lic Expire : 03/31/2024

Address : 866 W 18TH ST COSTA MESA, CA 92627

Bus Lic : BT30072962

Engineer :

Phone : (310) 948-5556

Bus Lic Expire : 09/30/2022

Address :

Workers' Compensation Insurance

Phone :

Owner/Builder :

Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS

Address :

Policy No : 45030284

Phone :

W. C. Expire :

Designer :

Address :

Phone :

Code Edition : 2019

Fire Sprinklers : NO

Construction Valuation : \$35,000.00

Type of Construction : V-B

Fire Hazard Zone : No

Added/New/TI sq. ft. Bldg : 0

Occupancy Groups : U

No of Units : 0

Alteration sq. ft. Bldg :

Bldg Height :

No of Stories : 0

Added/New sq. ft. Garage : 0

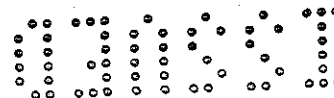
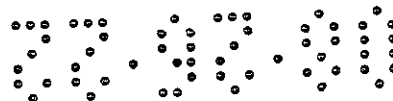
Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10

Flood Zone : X

Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : RL

SPECIAL CONDITIONS:



INSPECTOR

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 8/26/22 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 8/26/22

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Josli Hammann Date 8/26/22

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	All required alarms, latches gates and fences which serve as part of a pool/spa barrier, shall be in place prior to approval to fill pool/spa & shall remain in place & be maintained for the life of the pool.
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input checked="" type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

AGREEMENT TO BUILD A FENCE/WALL CENTERED OVER THE PROPERTY LINE

THIS AGREEMENT has been entered into by the following property owners for the construction of a common property line fence where 50% of the wall thickness and foundation will be built over the adjacent property.

This is a sample form intended to assist both parties through the permitting process, it is not intended to address any property rights or legal issues. Any other forms of agreements may be used as long as it contains the basic information herein.

SUBJECT PROPERTY ADDRESS: 515 SIGNAL RD. NEWPORT BEACH, CA 92665

JEFF ANDERSON _____ Jeff Anderson _____ 8/26/22
 PRINT NAME SIGNATURE OF PROPERTY OWNER DATE

ADDRESS OF ADJOINING PROPERTY 1 (See key plan): 511 SIGNAL RD.

LESLIE MILLER _____ Leslie Miller _____ 8/26/22
 PRINT NAME SIGNATURE OF PROPERTY OWNER DATE

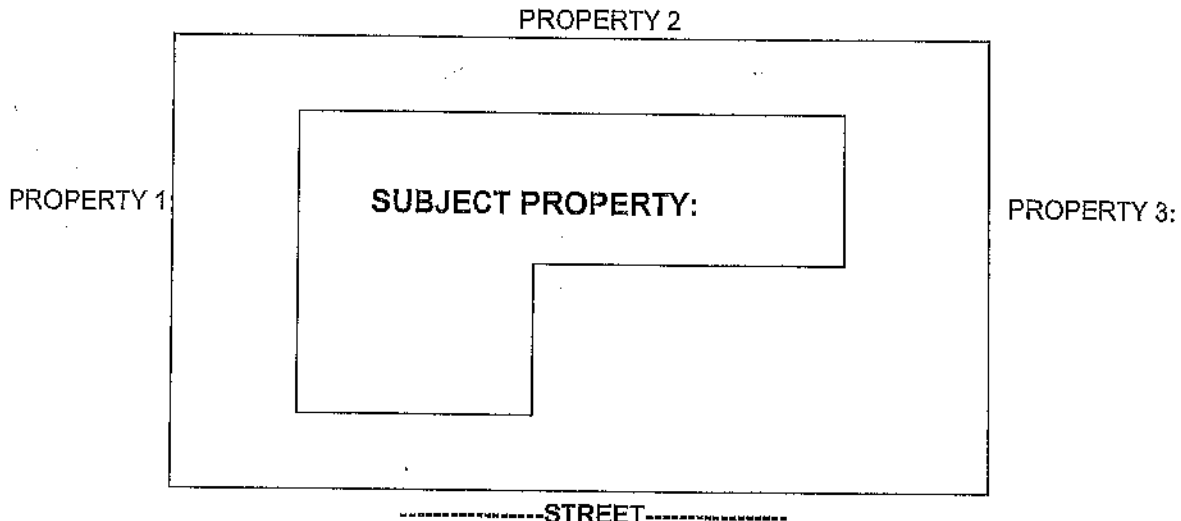
ADDRESS OF ADJOINING PROPERTY 2 (See key plan): _____

L _____ _____ _____
 PRINT NAME SIGNATURE OF PROPERTY OWNER DATE

ADDRESS OF ADJOINING PROPERTY 3 (See key plan): 519 SIGNAL RD

Kelly Savage _____ [Signature] _____ 8/26/22
 PRINT NAME SIGNATURE OF PROPERTY OWNER DATE

KEY PLAN





City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 718-1888
newportbeachca.gov/civic



Mechanical Permit : H2024-0059

Plan Check No :
Work Class : Other
Issued Date : 02/05/2024
Inspection Area : 8

**PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS**

Job Address : 515 SIGNAL RD

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF

Description : MECH - INSTL (N) HEATPUMPS (5). TAMPER RESISTANT CAP REQUIRED

Owner : ANDERSON FAMILY TRUST
Address : 600 CLIFF DR NEWPORT BEACH, CA 92663
Phone :

Contractor : ACEVEDO MECHANICAL
Address : 2736 MONSERAT CR CORONA, CA 92881
Phone : (714) 757-4786
Con State Lic : 1108183
Lic Expire : 08/31/2025
Bus Lic : BT30083548
Bus Lic Expire:02/28/2025
Workers' Compensation Insurance
Carrier : CLEAR SPRING PROPERTY
Policy No : CWC02202000
W. C. Expire : 6/22/2024

Applicant : ACEVEDO MECHANICAL
Address : 2736 MONSERAT CR CORONA, CA 92881
Phone : (714) 757-4786

Owner/Builder :
Address :
Phone :

Code Edition : 2022
Type of Construction :
Occupancy Groups :

Fire Hazard Zone : NO

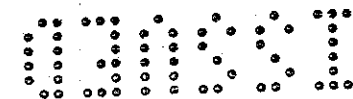
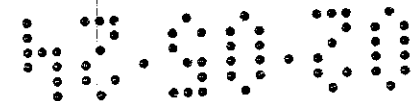
Manufacturer : SAMSUNG
Model# : AC048JXADCH/AA (CXH48ADJ)

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10
Flood Zone : X
Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : RM

SPECIAL CONDITIONS:

INSPECTOR



67

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 2-5-2024 Contractor Signature _____

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____
Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant _____ Date 2-5-2024

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent _____ Print Property Owner's or Authorized Agent's Name RICHARD ALEVENZO Date 2-5-24

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE:	

From: Josh Hammond josh@ibgcinc.com
Subject: Fwd: Insulation Certificate of Completion - 515
Signal Rd
Date: May 15, 2024 at 7:23:46 AM
To: btuman@newportbeachca.gov

Hi Bill,

I have a hard copy for you. But here is the
electronic copy if you need it too for your files.

Josh Hammond
310/948.5556

Begin forwarded message:

From: Jonathan Mendoza
<Jonathan@insulationlabs.com>
Date: May 14, 2024 at 12:15:23 PM PDT
To: Josh Hammond <josh@ibgcinc.com>
Cc: Edson Valenzuela
<edson@insulationlabs.com>
Subject: **Insulation Certificate of Completion -
515 Signal Rd**

[Report This Email](#)

Hello,

Attached below is the insulation certificate of

completion for 515 Signal Rd Newport Beach CA Orange, CA.

Please keep this for your records.

Kind Regards,



Jonathan Mendoza
New Construction Production Manager | Insulation Labs
(818) 427-5091 | jonathan@insulationlabs.com
www.insulationlabs.com | CA Lic. #1034380
7023 Valjean Ave, Van Nuys, CA 91406

INSULATION CERTIFICATE

Client's Name: Integrity Builders General Contractors Date: 05/14/2024
Address: 515 Signal Rd City: Newport Beach State: Ca Zip Code: 92663

RECORD OF INSTALLATION

INSULATION INSTALLED	LOCATION
R-30 Open Cell 8"	2x12 Vaulted Ceiling
R-30	Ceiling Below Attic, Living Above Garage, Overhangs, Living Under Garage
R-21	2x6 Gable Walls, 2x6 Exterior Wall
R-19	2x6 Flat Roof, Knee Walls, Between Floors, Garage Wall, 2x6 Interior Walls
R-13	Attic Rafters, Furred Walls
R-11	2x4 Interior Walls

Project completed by:
Insulation Labs
Address: 7023 Valjean Ave,
Van Nuys, CA 91406
Phone: (818) 427-5091
Email: jonathan@insulationlabs.com
License: 1034380 (C-2)

Signature: *Jonathan Mendoza* Date: 05/14/2024



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 644-3288
Inspection Requests Phone: (949) 644-3255
newportbeachca.gov/inspections
Combination Type - SFP
Work Class - Other



COMB Permit : S2022-0077

Plan Check No : 0887-2022
Issued Date : 02/23/2023
Inspection Area : 3

**PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS**

Job Address : 515 SIGNAL RD
Description : NEW POOL & SPA 504 SF

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Owner : JEFFREY ANDERSON
Address : NEWPORT BEACH, CA 92663
92663-5840
Phone :

Contractor : INTEGRITY BUILDERS GENERAL
Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660
Phone : (949) 386-1717
Con State Lic : 913752
Lic Expire : 03/31/2024
Bus Lic : BT30053621
Bus Lic Expire : 01/31/2024

Architect :
Address :
Phone :
State Lic :

Applicant : INTEGRITY BUILDERS GENERAL
Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660
Phone : (949) 386-1717

Workers' Compensation Insurance
Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS
Policy No : 45030284
W. C. Expire :

Engineer : LACHER TODD
Address : 1201 N TUSTIN AVE
ANAHEIM, CA 92807
Phone : (714) 630-6100

Owner/Builder :
Address :
Phone :

Designer :
Address :
Phone :

Code Edition : 2019
Type of Construction :
Occupancy Groups : R3/U
Bldg Height :

Fire Sprinklers : NO
Fire Hazard Zone : NO
No of Units : 0
No of Stories :

Construction Valuation : \$200,000.00
Added/New/TL sq. ft. Bldg : 0
Alteration sq. ft. Bldg :
Added/New sq. ft. Garage : 0
TOTAL sq. ft. : 0

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10
Flood Zone : X
Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : 

SPECIAL CONDITIONS:

INSPECTOR

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 4-23-23 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____
Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 2-23-23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Sean Underwood Date 2-23-23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE <u>[Signature]</u>	

0887-2022



**CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION**

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

SUBCONTRACTOR AGREEMENT

DATE: 2-23-23

PROJECT ADDRESS
515 signal rd

Subcontractors may provide services to Contractor. In addition to the terms and conditions negotiated by the parties for particular projects, Contractor and Subcontractor hereby agree that the terms and conditions of the Subcontractor Agreement (the "Agreement") shall apply to the subject property.

GENERAL CONTRACTOR	SUBCONTRACTOR
Name: <u>Integrity Builders GC</u>	Name: <u>Fusion Pools</u>
Address: <u>866 w 18th st Costa Mesa CA 92627</u>	Address: <u>603 seagaze dr #900 Ocean side CA 92054</u>
Phone #: <u>949-456-4301</u>	Phone #: <u>760 519 0135</u>
License #: <u>913752</u>	License #: <u>842383 C53</u>

SCOPE OF WORK: The subcontractor has been hired by _____ to furnish all of the material, and perform all of the work for the above project as described on the plans and permits in accordance with the scope described herein and the terms of the Contract Agreement.

DESCRIPTION OF WORK
Pool / spa

GENERAL CONTRACTOR	
Signature: <u>[Signature]</u>	Date: <u>2-23-23</u>



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 644-3288
Inspection Requests Phone: (949) 644-3255
newportbeachca.gov/inspections



Plumbing Permit : P2022-0062

Plan Check No : 0887-2022
Work Class : Other
Issued Date : 02/23/2023
Inspection Area : 3

PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS

Job Address : 515 SIGNAL RD
Description : GAS FOR BBQ AND FIRE PIT

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Owner : JEFFREY ANDERSON
Address : NEWPORT BEACH, CA 92663 92663-5840
Phone :

Contractor : INTEGRITY BUILDERS GENERAL
Address : 8966WEST 18TH STREET NEWPORT BEACH, CA 92660
Phone : (949) 386-1717

Applicant : INTEGRITY BUILDERS GENERAL
Address : 8966WEST 18TH STREET NEWPORT BEACH, CA 92660
Phone : (949) 386-1717

Con State Lic : 913752
Lic Expire : 03/31/2024
Bus Lic : BT30053621
Bus Lic Expire:01/31/2024

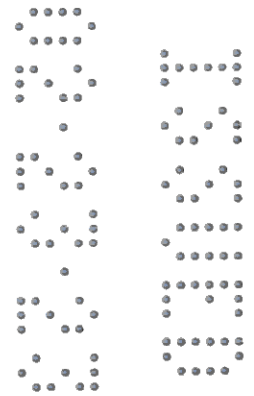
Owner/Builder :
Address :
Phone :

Workers' Compensation Insurance
Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS
Policy No : 45030284
W. C. Expire :

Code Edition : 2019
Type of Construction :

Fire Hazard Zone : NO
Occupancy Groups :

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10
Flood Zone : X
Use Zone : R-1 - Single-Unit Residential



PROCESSED BY : 

INSPECTOR

SPECIAL CONDITIONS:

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

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Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 2-23-23 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 2-23-23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Sean Verbeek Date 2-23-23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 644-3288
Inspection Requests Phone: (949) 644-3255
newportbeachca.gov/inspections



Electrical Permit : E2022-0203

Plan Check No : 0887-2022
Work Class : Other
Issued Date : 02/23/2023
Inspection Area : 3

PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS

Job Address : 515 SIGNAL RD
Description : ELEC FOR BBQ AND FIRE PIT

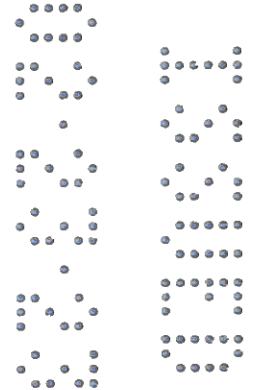
Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Owner : JEFFREY ANDERSON
Address : NEWPORT BEACH, CA 92663 92663-5840
Phone :

Contractor : INTEGRITY BUILDERS GENERAL
Address : 8966WEST 18TH STREET NEWPORT BEACH, CA 92660
Phone : (949) 386-1717

Applicant : INTEGRITY BUILDERS GENERAL
Address : 8966WEST 18TH STREET NEWPORT BEACH, CA 92660
Phone : (949) 386-1717

Con State Lic : 913752
Lic Expire : 03/31/2024
Bus Lic : BT30053621
Bus Lic Expire:01/31/2024
Workers' Compensation Insurance
Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS
Policy No : 45030284
W. C. Expire :



Owner/Builder :
Address :
Phone :

Code Edition : 2019
Type of Construction :

Fire Hazard Zone : NO
Occupancy Groups : R3/U

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10
Flood Zone : X
Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : 

SPECIAL CONDITIONS:

INSPECTOR

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

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Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 7-23-23 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

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I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 7-23-23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Sean VandenRooft Date 7-23-23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 644-3288
Inspection Requests Phone: (949) 644-3255
newportbeachca.gov/inspections



Solar Permit : PV2023-0057

Plan Check No : PC2023-0250
Work Class : Alteration
Issued Date : 03/29/2023
Inspection Area : 3

PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION.

Construction Hours: Monday - Friday 7:00 a.m. to 6:30 p.m. and Saturday 8:00 a.m. to 6:00 p.m. No work on Sundays or Holidays.

Job Address : 515 SIGNAL RD

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Description : SFR SOLAR PV SYSTEM. 29 MODULES. 12.18 KW

Owner : ANDERSON FAMILY TRUST
Address : 600 CLIFF DR
NEWPORT BEACH, CA 92663
Phone :

Contractor : VOLTAIC CONSTRUCTION LLC
Address : 25186 HANCOCK AVE., #230
MURRIETA, CA 92562
Phone : (310) 709-0059
Con State Lic : 1096383
Lic Expire : 09/30/2024
Bus Lic : BT30080141

Architect :
Address :
Phone :
State Lic :

Applicant : JESS MATHIEU
Address : 25186 HANCOCK AV, 230
MURRIETA, CA 92562
Phone : (951) 746-8536

Bus Lic Expire : 11/30/2023
Workers' Compensation Insurance
Carrier : STARNET INSURANCE COMPANY
Policy No : BNUWC0158230
W. C. Expire : 10/20/2023

Engineer : RYAN MCPHERSON
Address : 9240 LIMONITE AV
JURUPA VALLEY, CA 92509
Phone : (909) 569-2244

Owner/Builder :
Address :

Designer :
Address :

Phone :

Phone :

Code Edition : 2022
Type of Construction : V-B
Occupancy Groups : R-3,U
Bldg Height :

Fire Sprinklers : NO
Fire Hazard Zone : NO
No of Units : 1
No of Stories : 2

Construction Valuation : \$54,411.00

Type of Solar : SFP
Kilowatt : 12

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10
Flood Zone : X
Use Zone : R-1 - Single-Unit Residential

ELECTRICAL METALLIC TUBING
(EMT) IS NOT ALLOWED FOR
EXTERIOR APPLICATIONS

Processed By: _____

INSPECTOR

SPECIAL CONDITIONS:

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

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Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class: B License No: 1096383 Date: 3/29/23 Contractor Signature: [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Starnet Policy Number: BW04C0158230 Expiration Date: 10/20/23
Name of Agent: Joshua Phone #: 800-520-1441

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant: [Signature] Date: 3/29/23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above identified property for inspection purposes.

Signature of Property Owner or Authorized Agent: [Signature] Print Property Owner's or Authorized Agent's Name: [Signature] Date: 3/29/23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input checked="" type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 718-1888
newportbeachca.gov/civic
Combination Type -
Work Class - Other



COMB Permit : XR2023-1456

Plan Check No : 0663-2020
Issued Date : 05/31/2023
Inspection Area : 8

PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS

Job Address : 515 SIGNAL RD

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Description : SFR BLOCK WALL 1'-6 X 64 LF (INSIDE P/L) MARKERS ON SITE *CHANGE OF CONTRACTOR*

Owner : ANDERSON FAMILY TRUST

Contractor : INTEGRITY BUILDERS GENERAL **Architect :** MARK TEALE
CONTRACTORS INC.

Address : 600 CLIFF DR
NEWPORT BEACH, CA 92663

Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660

Address : 2900 BRISTOL ST BLDG A203 COSTA
MESA, CA 92626
Phone : (949) 975-0123

Phone :

Phone : (949) 386-1717

State Lic :

Applicant : INTEGRITY BUILDERS GENERAL
CONTRACTORS INC.

Con State Lic : 913752

State Lic :

Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660

Lic Expire : 03/31/2024

Engineer : HAKIM FADY

Phone : (949) 386-1717

Bus Lic : BT30053621

Address : 124 PEONY
IRVINE, CA 92618
Phone : (310) 422-1536

Owner/Builder :

Bus Lic Expire : 01/31/2024

Address :

Workers' Compensation Insurance
Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS

Designer :

Phone :

Policy No : 45030284

Address :

W. C. Expire :

Phone :

Code Edition : 2022

Fire Sprinklers : NO

Construction Valuation : \$208.00

Type of Construction : V-B

Fire Hazard Zone : NO

Added/New/TL sq. ft. Bldg : 0

Occupancy Groups : U

No of Units : 0

Alteration sq. ft. Bldg :

Bldg Height :

No of Stories : 0

Added/New sq. ft. Garage : 0

TOTAL sq. ft. : 0

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10

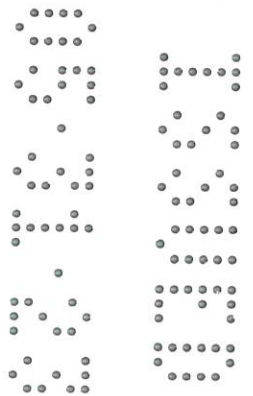
Flood Zone : X

Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : _____

SPECIAL CONDITIONS:

INSPECTOR



OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
 By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 5/31/23 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 5/31/23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name JOSH HAMMOND Date 5/31/23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input checked="" type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	



City of Newport Beach

Community Development Department - Building Division
100 Civic Center Drive, Newport Beach, CA 92660
Permit Counter Phone: (949) 718-1888
newportbeachca.gov/civic
Combination Type - **SFP**
Work Class - **Other**



COMB Permit : F2023-0249

Plan Check No : PC2022-1784
Issued Date : 05/31/2023
Inspection Area : 8

**PERMITS EXPIRE 180 DAYS AFTER ISSUANCE OR LAST VALID INSPECTION, BUT NO LATER THAN 3 YEARS FROM ORIGINAL ISSUANCE DATE
NO CONSTRUCTION RELATED NOISE ON SATURDAY OR SUNDAY IN HIGH DENSITY AREAS AND NO WORK ON SUNDAY AND HOLIDAYS IN ALL AREAS**

Job Address : 515 SIGNAL RD

Legal Desc : N TR 1218 BLK LOT 109 TRACT NO 1218 LOT 109 POR OF LOT

Description : SFR FIRE SPRINKLERS (X2020-0937) 60 HEADS *RENEW EXPIRED PERMIT*

Owner : JEFFREY ANDERSON

Contractor : INTEGRITY BUILDERS GENERAL Architect :
CONTRACTORS INC.

Address : 1228 SANDPOINT WAY
CORONA DEL MAR, CA 92625

Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660

Address :

Phone :

Phone : (949) 386-1717

Phone :

Con State Lic : 913752

State Lic :

Lic Expire : 03/31/2024

Applicant : INTEGRITY BUILDERS GENERAL
CONTRACTORS INC.

Bus Lic : BT30053621

Engineer :

Address : 8966WEST 18TH STREET
NEWPORT BEACH, CA 92660

Bus Lic Expire : 01/31/2024

Address :

Phone : (949) 386-1717

Workers' Compensation Insurance

Phone :

Carrier : DEPARTMENT OF INDUSTRIAL RELATIONS

Owner/Builder :

Policy No : 45030284

Designer : VINCENT K. NGUYEN

Address :

W. C. Expire :

Address : 9182 ALWICK CIR
GARDEN GROVE, CA 92841

Phone :

Phone : (714) 231-5108

Code Edition : 2019

Fire Sprinklers : NO

Construction Valuation :

Type of Construction :

Fire Hazard Zone : NO

Added/New/TI sq. ft. Bldg : 0

Occupancy Groups :

No of Units : 1

Alteration sq. ft. Bldg :

Bldg Height :

No of Stories :

Added/New sq. ft. Garage : 0

TOTAL sq. ft. : 0

Building Setbacks : Front: 20, Side: 4, Side: 4, Rear: 10

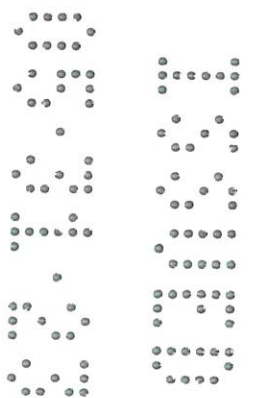
Flood Zone : X

Use Zone : R-1 - Single-Unit Residential

PROCESSED BY : _____

SPECIAL CONDITIONS: SUB CONTRACTOR AGREEMENT ATTACHED

INSPECTOR



OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law).

I am exempt from licensure under the Contractors' State License Law for the following reason: _____
By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent _____ Date _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class _____ License No _____ Date 5/31/23 Contractor Signature [Signature]

WORKERS' COMPENSATION DECLARATION

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I hereby affirm under penalty of perjury one of the following declarations:

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I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy Number _____ Expiration Date _____

Name of Agent _____ Phone # _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant [Signature] Date 5/31/23

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____ Lender's Address _____

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.
- I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent [Signature] Print Property Owner's or Authorized Agent's Name Josh Hammond Date 5/31/23

ACTION	DATE	BY	DECLARATION OF COMPLIANCE WITH CODE OF FEDERAL REGULATIONS PART 61 OF TITLE 40 AND AQMD RULE 1403	FOR OFFICE USE ONLY
PERMIT EXPIRED			<input type="checkbox"/> I SUBMITTED ASBESTOS NOTIFICATION TO	
PERMIT CANCELLED			<input type="checkbox"/> EPA	
PERMIT EXTENDED			<input type="checkbox"/> AQMD	
PERMIT FINAL CERTIFICATE OF OCCUPANCY ISSUED			<input checked="" type="checkbox"/> ASBESTOS NOTIFICATION IS NOT APPLICABLE TO PROPOSED DEMOLITION SIGNATURE: <u>[Signature]</u>	



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
 www.newportbeachca.gov | (949) 644-3200

SUBCONTRACTOR AGREEMENT

DATE: 5/31/2023

PROJECT ADDRESS
515 SIGNAL RD. NEWPORT BEACH

Subcontractors may provide services to Contractor. In addition to the terms and conditions negotiated by the parties for particular projects, Contractor and Subcontractor hereby agree that the terms and conditions of the Subcontractor Agreement (the "Agreement") shall apply to the subject property.

GENERAL CONTRACTOR	SUBCONTRACTOR
Name: <u>IBGC</u>	Name: <u>XFIRE PROTECTION</u>
Address: <u>866 W. 18TH ST.</u>	Address: <u>9182 ALWICK CIR GARDEN GROVE 92841</u>
Phone #: <u>949/386.1717</u>	Phone #: <u>714/231.5108</u>
License #: <u>913752</u>	License #: <u>C16-1084661</u>

SCOPE OF WORK: The subcontractor has been hired by IBGC to furnish all of the material, and perform all of the work for the above project as described on the plans and permits in accordance with the scope described herein and the terms of the Contract Agreement.

DESCRIPTION OF WORK
INSTALL FIRE SPRINKLER SYSTEM, INCLUDING PIPES, CONCEALED, HEADS, & MANIFOLD @ WATER MAIN WITH SHUT OFF VALVE

GENERAL CONTRACTOR	
Signature: <u>[Signature]</u>	Date: <u>5/31/2023</u>



September 14, 2022

Jeff Anderson
515 Signal Road
Newport Beach, CA 92661

File No: 8401-10
Report No: R9-8401

Subject: **Geotechnical Review**
Temporary Excavations for Proposed Swimming Pool
Tract 1218, Lot 109
515 Signal Road
Newport Beach, California

- References:
1. R McCarthy Consulting, Inc., 2020, "Geotechnical Investigation, Proposed Residential Construction, Tract 1218, Lot 109, 515 Signal Road, Newport Beach, California," File No: 8401-00, Report No: R1-8401, January 17 (2019 Code Update January 27).
 2. R McCarthy Consulting, Inc., 2021, "Earthwork Observation/Testing Report Residential Construction – Main/Street Level Areas, 515 Signal Road, Newport Beach, California," File No: 8401-10, Report No: R6-8401, December 9.
 3. JT Consulting Engineers, 2020, Precise Grading Plan for Anderson Residence, 515 Signal Road, Newport Beach, California," Sheet C-2, 2-28-20.

In accordance with your request, we are providing updated geotechnical recommendations for the swimming pool excavation at 515 Signal Road in Newport Beach, California. The swimming pool location is shown on the referenced Grading Plan sheet C-2 prepared by JT Consulting Engineers. The recommendations herein address geotechnical parameters for the temporary cuts and excavations for the swimming pool.

Planned Swimming Pool

The proposed swimming pool will be located along the back of the lot. It is our understanding that the pool excavation cut will be a maximum of 9 feet at the deepest portion at a horizontal distance of approximately 3 feet from the property line. This depth extends for a distance of less than 14 feet along the length of the pool. The remainder of the pool will be less than 3.5 feet deep. A block wall and wood fencing are in place along the rear property line.

Temporary Cuts

Based on our observations during grading and a recent soil boring (S-1) excavated in April 2022, the on-site soils in the vicinity of the swimming pool consist of sandy clay and clayey silt with substantial cohesive strength. We therefore recommend a 1:1 cut from the property line with a vertical cut below. The maximum total height of the cut is anticipated to be 9 feet.

Stability computations for the proposed cut were performed and are attached. The pool excavation will result in a 1:1 cut from the property line with a vertical height of approximately 3-feet with a 6-foot vertical cut below. This cut will extend for a length of approximately 14 feet or less, transitioning to 1:1 cuts of 3-feet or less and verticals from zero to 2 feet in height for the remainder of the excavation. Our stability analyses indicate Factors of Safety of 2.0 or greater for a vertical height of excavation of 9 feet. The analyses used average strength parameters of $C=700$ psf and $\Phi=21.5$ degrees for the on-site non-marine, paralic deposit materials. The safety factors increase with lower heights of excavation. A safety factor of 1.3 is generally acceptable for temporary construction excavations.

The strength parameters are supported by laboratory direct shear testing of representative, relatively undisturbed soil samples collected at depths of 3 and 6 feet at a distance of about 3 feet from the rear property line. The results are as follows:

S-1@3'	Phi = 26 degrees	C = 300 psf
S-1@6'	Phi = 17 degrees	C = 1100 psf

The test results are attached. It is our opinion that the strength parameters utilized are appropriate for the site excavation and that the resultant safety factors are more than adequate. The material exposed in temporary excavations should be evaluated by the Contractor and Geotechnical Consultant during excavation and construction. Stability of excavations is also time dependent. Unsupported cuts should not be allowed to dry out and should not be left open for extended time periods (i.e., more than 2 weeks).

LIMITATIONS

Professional observations and conclusions presented in this report rely upon the information collected and the interpretation based on experience and background. Observations and conclusions are professional opinions, and no warranty is herein expressed or implied.

Thank you for this opportunity to be of service. If you have any questions, please contact this office.

Respectfully submitted,

R MCCARTHY CONSULTING, INC.



Robert J. McCarthy
Principal Engineer, G.E.2490
Registration Expires 3-31-24
Date Signed: 09-14-2022



Attachments: Stability Computations
Figures C-1 and C-2, Results of Direct Shear Tests

INPUT:

Critical Angle

Height of Cut	9.00 ft.				
Depth of Footing and/or Key	0.00 ft.				
Total Height (H):	9.00 ft.				
Slope Angle (B):	0.00 deg.				
Soil Phi (phi):	21.50 deg.				
Soil Cohesion (c):	700.00 psf.				
Soil Density (g):	125.00 pcf.				
Surcharge (P):	500.00 lbs.				
Tension Crack (HC):	0.00 ft.				
Angle Interval	5.00				
Failure Angle	42.00	47.00	52.00	57.00	62.00 deg.
Factor of Safety =	2.74	2.62	2.58	2.62	2.74

EQUATIONS:

Angle1 = 90-A =	48.00	43.00	38.00	33.00	28.00 deg.
Angle2 = 90+B =	90.00	90.00	90.00	90.00	90.00 deg.
Angle3 = 180-(Angle1+Angle2) =	42.00	47.00	52.00	57.00	62.00 deg.
Failure Length = LF					
LF = LT-LC =	13.45	12.31	11.42	10.73	10.19 ft.
LT=H*sin(Angle2)/sin(Angle3) =	13.45	12.31	11.42	10.73	10.19 ft.
LC=HC*sin(Angle2)/sin(Angle3) =	0.00	0.00	0.00	0.00	0.00 ft.
Area = At - Ac =	44.98	37.77	31.64	26.30	21.53 ft^2
h=LT*sin(Angle1)*sin(Angle3)/					
sin(Angle1 + Angle3) =	6.69	6.14	5.54	4.90	4.23 ft.
hc=LC*sin(Angle1)*sin(Angle3)/					
sin(Angle1 + Angle3) =	0.00	0.00	0.00	0.00	0.00 ft.
Weight = P + (Ar * g) = W =	6122.48	5220.86	4455.26	3787.63	3191.78 lbs.
Horizontal Driving = Dh					
Dh = W*sin(A)*cos(A) =	3044.47	2604.07	2161.46	1730.08	1323.05 lbs.
Normal Force = Nh					
Nh = W*cos(A)^2 =	3381.22	2428.33	1688.72	1123.53	703.48 lbs
Horizontal Resisting = Rh					
Rh = Nh*tan(phi)+LF*c*cos(A) =	8328.76	6831.39	5587.30	4533.84	3626.88 lbs.
Factor of Safety =	2.74	2.62	2.58	2.62	2.74 FS

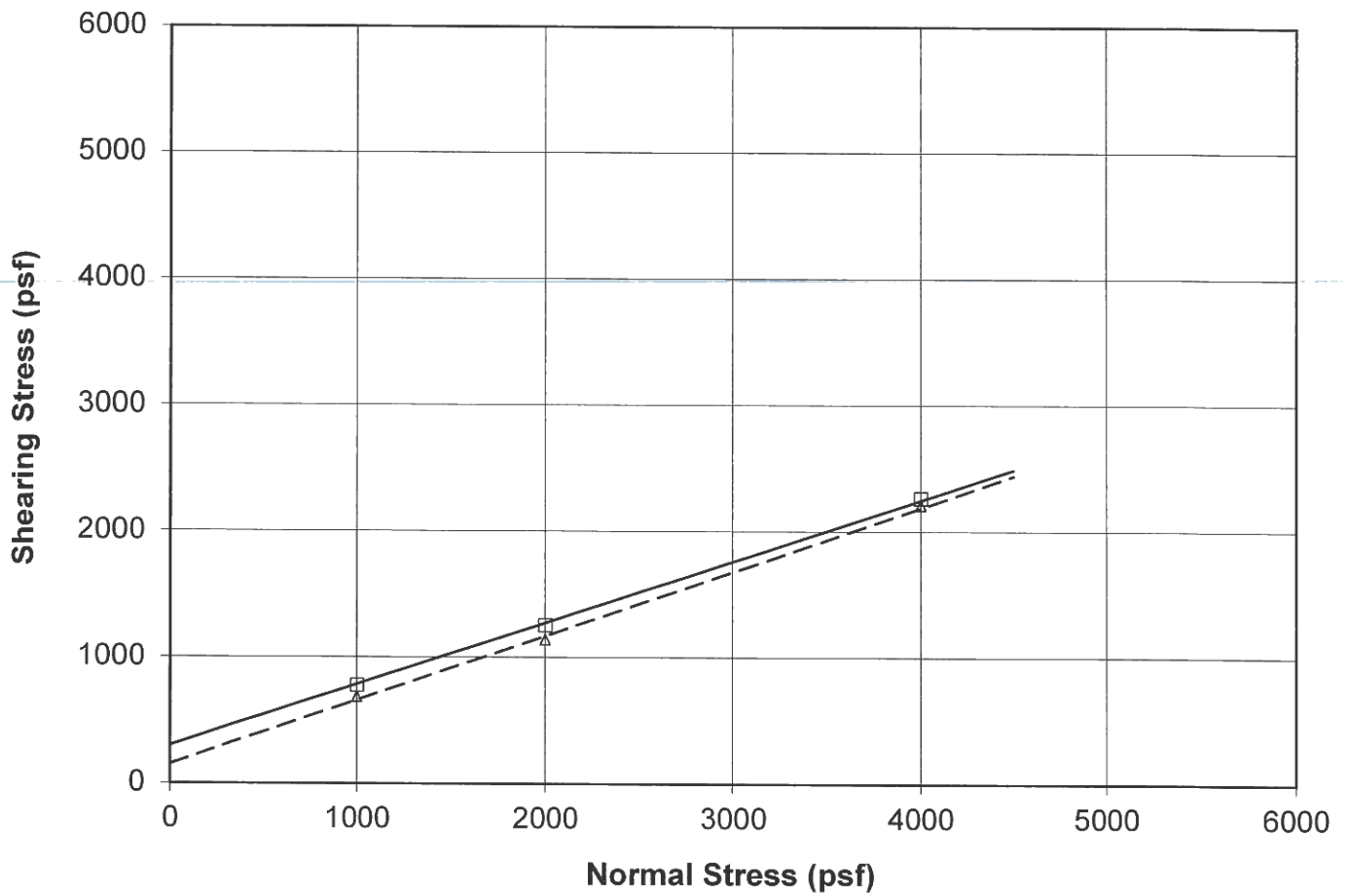


TEMPORARY STABILITY CALCULATIONS

File No.: 8401-10

44805.00

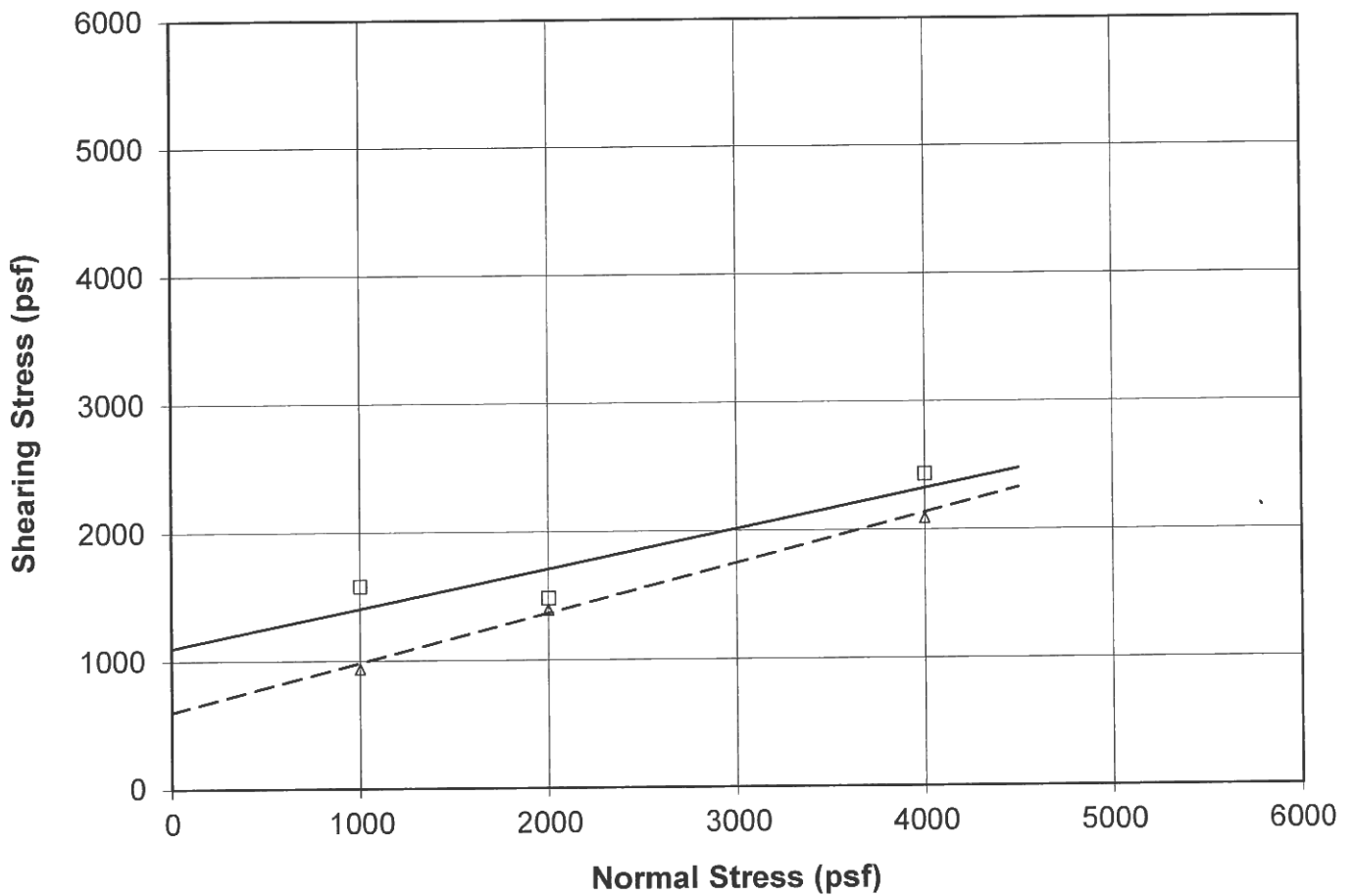
Figure No.:



Sample Identification	S-1 @ 3'
-----------------------	----------

Rate of Shear	0.01	in/min	Sample Type	In-Situ
---------------	------	--------	-------------	---------

Characteristics		Shear Strength			
Dry Density (pcf)	114.5	Angle of Friction - degrees (Ultimate)	27.0	Angle of Friction - degrees (Peak)	26.0
Moisture Content (%)	19.0	Cohesion - psf (Ultimate)	150	Cohesion - psf (Peak)	300



Sample Identification	S-1 @ 6'
-----------------------	----------

Rate of Shear	0.01	in/min	Sample Type	In-Situ
---------------	------	--------	-------------	---------

Characteristics		Shear Strength			
Dry Density (pcf)	114.2	Angle of Friction - degrees (Ultimate)	21.0	Angle of Friction - degrees (Peak)	17.0
Moisture Content (%)	19.5	Cohesion - psf (Ultimate)	600	Cohesion - psf (Peak)	1100

	DIRECT SHEAR TEST		
	File No.: 8401-10	Date: April - 2022	Figure No.: C-2



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 05-11-22	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site):	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	ALL VISIBLE FRAMING MEMBERS, HARDWARES &	05-11-22
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck	SHEAR WALLS	
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

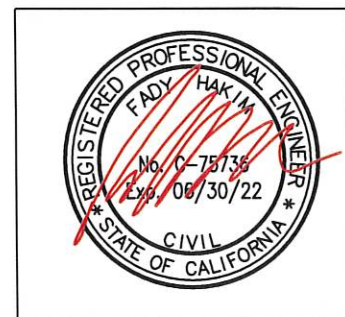
FINAL STRUCTURAL OBSERVATION REPORT:

The structure generally complies with the approved construction documents, and all observed deficiencies were corrected.

I declare that the following statements are true to the best of my knowledge:

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2. I, or another licensed design professional whom I have designated above and is under my responsible charge, have performed the required site visits at each significant construction stage to verify that the structure is in general conformance with the approved construction documents;
3. I understand that all deficiencies which I have documented must be corrected, prior to final acceptance of the structural systems by the City of Newport Beach, Building Division.

05-11-22



STAMP OF STRUCTURAL OBSERVER

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD

DATE

STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 02-01-22	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	FIRST FLOOR SHEATHING	02-01-22
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

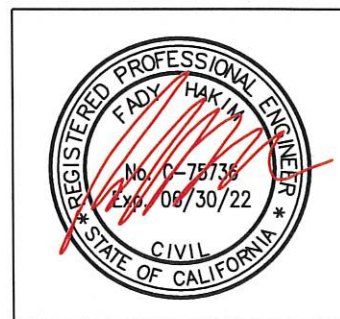
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02-01-22



STAMP OF STRUCTURAL OBSERVER

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DATE

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CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 12-01-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMHENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	AT GRADE FOUNDATION DIMENSIONS AND	12-01-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck	REINFORCEMENT, ANCHOR BOLTS, AND	
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood	HOLDOWNS	
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES.

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12-01-21



STAMP OF STRUCTURAL OBSERVER

SIGNATURE OF STRUCTURAL OBSERVER OF RECORD _____ DATE _____
 STRUCTURAL OBSERVATION DOES NOT WAIVE ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 10-21-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	STEEL REINFORCEMENT FOR THREE CAISSONS	10-21-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

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10-21-2021



STAMP OF STRUCTURAL OBSERVER

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DATE

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CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 08-04-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site):	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	TOP OF RETAINING WALL HARDWARE	08-04-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

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08-04-2021



STAMP OF STRUCTURAL OBSERVER

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CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 07-13-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMHENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	RETAINING WALL REINFORCEMENT	07-13-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

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07-13-2021



STAMP OF STRUCTURAL OBSERVER

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CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 04-01-21	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	MAT SLAB REINFORCEMENT,	04-01-21
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck	DIMENSIONS, ANCHOR BOLTS & HOLDOWNS	
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

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REPORT CONTINUED ON ATTACHED PAGES.

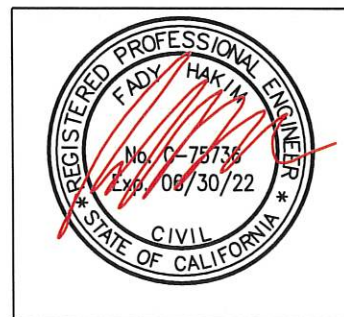
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04-01-2021



STAMP OF STRUCTURAL OBSERVER

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DATE

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CITY OF NEWPORT BEACH

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915

www.newportbeachca.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 10-30-20	CNB Inspector Name:	CNB Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site);	Owner's Telephone #:	CNB Plan Check #:
Full Name of Structural Observer (SO): FADY HAKIM	SO E-mail Address: FADYHAKIM@FMHENGINEERIN.COM	SO Telephone #: 949-245-8000	SO License / Reg. #: C-75736

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (Floor/Roof)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	STEEL "I" BEAMS FOR SHORING	10-30-20
<input type="checkbox"/> Mat Foundation, Prestressed Concrete	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Caissons, Piles, Grade Beams	<input type="checkbox"/> Wood or Manuf. Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Wood		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

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OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

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FINAL STRUCTURAL OBSERVATION REPORT:

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10-30-20



STAMP OF STRUCTURAL OBSERVER

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Bill

Thank you for your help with this property. The contractor is working hard to keep this house moving forward.

The contractor informed me that a letter from me stating the drywall will be screwed is enough for you to sign them off to lath and plaster.

Please find attached that letter. If you need anything changed please let me know.

There are some weep screed issues that need attention. We will be revising the permit plans and getting acceptance from the city plan check engineers.

Thank you.

Best Regards, Mark

Mobile [949-933-8428](tel:949-933-8428)

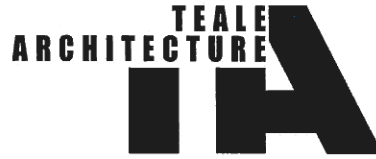
Mark Teale, Architect



2900 Bristol Street, STE A203, Costa Mesa, Ca. 92626 [\(949\) 975-0123](tel:949-975-0123)



2900 Bristol St.
Building A, Suite 203
Costa Mesa, CA 92626
Tel: 949.975.0123
www.telearchitecture.com



C O N F I R M A T I O N M E M O

April 8, 2024

City of Newport Beach
Building Division – Inspections
100 Civic Center Drive, Newport Beach, CA 92660
Bill Tuman, Building Inspector II
btuman@newportbeachca.gov

RE: Confirmation of interior drywall screw attachment.
Property: 515 Signal Road, Newport Beach, Ca. 92663
Permit number: X2020-0937

Mr. Tuman,

Thank you for your assistance with this property.

The drywall (gypsum wallboard) and drywall accessories will be attached with screws so that the contractor can proceed with exterior lath and exterior plaster on the exterior after they have satisfied your inspection.

If you have any questions my mobile is 949-933-8428.

Best Regards,

A handwritten signature in blue ink, appearing to read "Mark Teale".

Mark Teale, Architect.



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION
 110 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92668-8316
 www.newportbeach.gov | (949) 644-3200

Structural Observation Report

Project Address: 515 SIGNAL ROAD, NEWPORT BEACH, CA.	Report Date: 04-12-21	CRS Inspector Name:	CRS Permit #:
Building Owner Name:	Owner's Mailing Address (if different from site):	Owner's Telephone #:	CRS Plan Code:
Full Name of Structural Observer (S/O): EADY HAKIM	S/O E-mail Address: EADYHAKIM@TMEENGINEERING.COM	S/O Telephone #: 714-241-8400	S/O License # (if C-75716)

PLEASE INDICATE STRUCTURAL ELEMENTS AND CONNECTIONS OBSERVED (check applicable boxes)

FOUNDATIONS	SHEAR WALLS	FRAMES	DIAPHRAGMS (if applicable)	INDICATE LOCATION(S) OBSERVED	DATE OBSERVED
<input checked="" type="checkbox"/> Conventional Footings & Slab	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel	<input type="checkbox"/> Concrete	ALL VISIBLE FRAMING MEMBERS, HARDWARES & SHEAR WALLS	04-12-21
<input type="checkbox"/> Mat Foundation, Encased Columns	<input type="checkbox"/> Masonry	<input type="checkbox"/> Concrete	<input type="checkbox"/> Steel Deck		
<input type="checkbox"/> Cast-in-Place, Precast, Grouted Beams	<input type="checkbox"/> Wood or Metal Shear Panels	<input type="checkbox"/> Masonry	<input type="checkbox"/> Vinyl		
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		

ITEMS CHECKED ABOVE ARE APPROVED AND WITHOUT DEFICIENCIES.

OBSERVED DEFICIENCIES AND COMMENTS: NO DEFICIENCIES

REPORT CONTINUED ON ATTACHED PAGES

FINAL STRUCTURAL OBSERVATION REPORT:

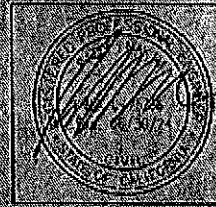
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- I understand that all deficiencies which I have documented must be corrected prior to final acceptance of the structural system by the City of Newport Beach Building Division.

[Signature]

04-12-21



STAMP OF STRUCTURAL OBSERVER

THIS IS A TRUE AND CORRECT COPY OF RECORD. DATE: _____
 STRUCTURAL OBSERVATION DOES NOT MEAN ANY REQUIREMENTS FOR BUILDING INSPECTION BY AUTHORIZED EMPLOYEES OF THE CITY OF NEWPORT BEACH.

Form# NSO-01-2018-01-01-01

INSULATION CERTIFICATE

Client's Name: Integrity Builders General Contractors

Date: 05/14/2024

Address: 515 Signal Rd

City: Newport Beach

State: Ca

Zip Code: 92663

RECORD OF INSTALLATION

INSULATION INSTALLED	LOCATION
R-30 Open Cell 8"	2x12 Vaulted Ceiling
R-30	Ceiling Below Attic, Living Above Garage, Overhangs, Living Under Garage
R-21	2x6 Gable Walls, 2x6 Exterior Wall
R-19	2x6 Flat Roof, Knee Walls, Between Floors, Garage Wall, 2x6 Interior Walls
R-13	Attic Rafters, Furred Walls
R-11	2x4 Interior Walls

Project completed by:

Insulation Labs

Address: 7023 Valjean Ave,
Van Nuys, CA 91406

Phone: (818) 427-5091

Email: jonathan@insulationlabs.com

License: 1034380 (C-2)

Signature: *Eran Drori*

Date: 05/14/2024

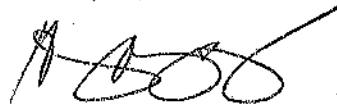
**City of Newport Beach
Building Division
100 Civic Center Drive
Newport Beach, CA 92658-8915**

**Subject: 3 Year Construction Time Limit Extension
Hearing Officer Application
515 Signal Road, Newport Beach CA 92663**

To whom this may concern:

This is to authorize Jeff Anderson of Integrity Builders General Contractors, my general contractor, to act on my behalf in the interest of the 515 Signal Road Property 3 Year Construction Time Limit Extension Hearing Officer Application.

Thank you,

A handwritten signature in black ink, appearing to read "Michael Young", with a long horizontal stroke extending to the right.

**Michael Young
Owner
Cell: 310-936-4378**



**CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION**

100 Civic Center Drive | P.O. Box 1788 | Newport Beach, CA 92658-8915
www.newportbeachca.gov | (949) 844-3200

**Three Year Construction Time Limit Extension
Building Official Application**

Project Address: 515 SIGNAL RD.		Receipt No.:	
Permit No.: X2020-0937	Original Permit Issued Date: 10/15/2020	Extension Fee: \$208	Date Fee Paid: / /
PETITIONER/PROPERTY OWNER INFORMATION			
Name (Must be payor of fees): JEFF ANDERSON		Company Name: INTEGRITY BUILDERS GC	
Street Address: 866 W. 18TH ST.		City: COSTA MESA	State: CA Zip Code: 92627
Email: jeff@ibgcinc.com		Phone: 714/783.5275	
PROJECT INFORMATION			
Length of extension requested: 2 YEARS Maximum 1 year			
New end date if request is approved: AUGUST 1ST 2025			
Previous Extension(s) Granted? (Y/N): YES		if Yes, How Many?: 1	
Description of Work Under Permit: NEW SFR W/ BASEMENT AND GARAGE			
Reason for Extension Request: (Attach Supporting Documents as Needed) SEE ATTACHMENT			
I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS TRUE.			
Petitioner's Signature: <i>Jeff Anderson</i>		Relationship to Property Owner: PROPERTY OWNER / GC	Date: 08/21/23
FOR STAFF USE ONLY			
Department Action: <input type="checkbox"/> Approved <input type="checkbox"/> Denied			
Conditions of Approval or Comments:			
Building Inspector Reviewed:	Name:	Signature:	Date: / /
Building Official Approval:	Name:	Signature:	Date: / /



INTEGRITY BUILDERS GENERAL CONTRACTORS, INC

866 W 18th Street Costa Mesa, Ca 92627
Ca Lic. 913752 / Az Lic. 798766

To City of Newport Beach
Building Department
100 Civic Center Drive
Newport Beach, CA 92658
949-644-3200

RE: Three Year Construction Time Limit Extension

To Whom it May Concern,

The project at 515 Signal Road is and will be the primary residence of me, Jeff Anderson (Owner/Contractor) of Integrity Builders General Contractors. 90% of the labor force being used to work on this project are employed by IBGC. IBGC is committed to performing and completing Client's project first and foremost. When labor is available to work at the Signal project they are deployed and spend the maximum amount of time permitted. This circumstance is pertinent to the extension of the construction permit for 515 Signal.

Thank you feel free to contact me with any questions.

Sincerely,

Jeff Anderson
President/Owner
Integrity Builders General Contractors, Inc.



INTEGRITY BUILDERS GENERAL CONTRACTORS, INC

IBGCC

866 W 18th Street Costa Mesa, Ca 92627
Ca Lic. 913752 / Az Lic. 798766

IBGCC

INTEGRITY BUILDERS GENERAL CONTRACTORS



Gen Contr: FBGC
Sub-Contr: _____

CITY OF NEWPORT BEACH COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658
www.newportbeachca.gov | (949) 644-3200

SPECIAL INSPECTION REPORT

Project Address: Anderson Family Trust - 515 Signal Rd
Permit Number: XR2023-1453
Inspection Type (s): Epoxy
Inspection Date (s): 10/2/24 () Periodic (x) Continuous

Describe Inspection, Including Location(s):
<u>① Placement of epoxy @ (2) 5/8" AU T10 Rod w/ 8" Embedment Per Eng'r @ Back Pool Patio</u>
<u>Engr: FMH</u>

List Tests Made:

Total Inspection Time Each Day:					
Date:	<u>10/2/24</u>				
Hours:	<u>Min</u>				

List All Items Requiring Correction (Include Previously Listed Uncorrected Items):

Comments:
<u>All holes drilled over size, blown clean, brushed & blown clean again. Epoxy used - Simpson Set 3632 N100011269 Exp. 01/03/26</u>

To the best of my knowledge, the work inspected was in accordance with the Building Division approved design drawings, specifications and applicable workmanship provisions of the U.B.C. except as noted above.

Special Inspector Signature:	Date:
<u>John Owen</u>	<u>10/2/24</u>
Print Full Name:	Newport Beach Registration No.:
<u>John Owen</u>	<u>NB 32629</u>

Attachment No. 2

Three-Year Construction Limit Notice Activities



PERMIT ACTIVITY REPORT (X2020-0937) FOR CITY OF NEWPORT BEACH

Created Date	Activity Type	Activity Name	Activity Number	Activity Comments	Created By
10/14/2024					
	Generic Activity	Stop work posted	ACT-004024-2024	Stop work posted on-site	Bill Tuman
10/04/2023					
	Generic Activity	Building Official Extension Approved	ACT-002256-2023	3-YEAR CONSTRUCTION TIME LIMIT 365 DAYS TOTAL EXTENSION GRANTED. PERMIT SHALL EXPIRE ON 10/14/2024 UNLESS AN ADDITIONAL EXTENSION IS GRANTED BY HEARING OFFICER. SEE PERMIT X2020-0937.	Tonee Thai
	Generic Activity	APPLICATION SUBMITTA	ACT-002228-2023	BUILDING OFFICIAL EXTENSION APPLICATION SUBMITTED ON 09-20-2023.	Tonee Thai
11/02/2023					
	Generic Activity	3-YEAR DEADLINE EXTENSION	ACT-002570-2023	MAILED & EMAILED APPROVED 3-YEAR CONSTRUCTION LIMIT EXTENSION TO PROPERTY OWNER	Debi Schank
02/05/2024					
	EXPIRED - PERMIT REPLACED			XR2023-1455	Steven Lane
08/13/2024					
	Generic Activity	Three Year Letter Hand Delivery	ACT-003130-2024	Three Year Letter Hand Delivered to General Contractor Representative	John Thornton
09/12/2023					
	Generic Activity	45 Days	ACT-001991-2023	Contractor has provided an application but with out sufficient information or proof on reasons for delays.8/31/23	Jaime Molina
	Generic Activity	90 day contact	ACT-001989-2023	Went to jobsite and let contractor know of 3 year deadline process.	Jaime Molina
	Generic Activity	Phone call/Email	ACT-001990-2023	Contractor was contacted on his 60 day on 8/16/23	Jaime Molina

Attachment No. 3

Building Official Extension



CITY OF NEWPORT BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915
 www.newportbeachca.gov | (949) 644-3200

RECEIVED BY
 COMMUNITY
 DEVELOPMENT

SEP 20 2023

CITY OF
 NEWPORT BEACH

Three Year Construction Time Limit Extension
Building Official Application

Project Address:	515 Signal Rd. Newport Beach, Ca 92663		Receipt No.: 15655-0001	Project # 0663-2020
Permit No.:	X2020-0937	Original Permit Issued Date:	10/15/2020	Extension Fee: \$208.214 Date Fee Paid: 09/19/2023
PETITIONER/PROPERTY OWNER INFORMATION				
Name (Must be payor of fees):	Jeffrey Anderson		Company Name:	Integrity Builders General Contractors, Inc.
Street Address:	866 West 18th Street	City:	Costa Mesa	State: Ca Zip Code: 92627
Email:	Jeff@ibgcinc.com		Phone:	714-783-5275
PROJECT INFORMATION				
Length of extension requested:	1 Year			
New end date if request is approved:	10/15/2024			
Previous Extension(s) Granted? (Y/N):	N		If Yes, How Many?:	
Description of Work Under Permit:	Construction of a new 6995 sq. ft. SFR including an 1800 sq. ft. subterranean basement, new pool and spa			
Reason for Extension Request	(Attach Supporting Documents as Needed) Supporting documents have been given to Jamie Molina, Building Inspector II XR2023-1455 / X2020-0939 ; XR2023-1456 / X2020-2345 S2022-0077			
I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS TRUE.				
Petitioner's Signature:			Relationship to Property Owner:	Date:
			Jeffrey Anderson is the Property owner and Contractor	09 / 19 / 2023
FOR STAFF USE ONLY				
Department Action:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied			
Conditions of Approval or Comments:	TOTAL 365 DAYS EXTENSION GRANTED. PERMITS SHALL EXPIRE ON 10-14-2024 UNLESS ADDITIONAL EXTENSION IS GRANTED BY HEARING OFFICER.			
Building Inspector Reviewed:	Name:	Signature:	Date:	
	Jaime A. Molina		9/12/23	
Building Official Approval:	Name:	Signature:	Date:	
	TONEE TONEE		10/10/23	



INTEGRITY BUILDERS GENERAL CONTRACTORS, INC

866 W 18th Street Costa Mesa, Ca 92627
Ca Lic. 913752 / Az Lic. 798766

To Jaime Melina
City of Newport Beach Building and Safety

RE: 515 Signal Rd. Newport Beach Permit Expiration

To Whom it may concern,

On or around October 16th 2020 a building permit was obtained for the demolition and construction of a new structure at 515 Signal rd. Newport beach, Ca. Construction consist of new 6995 sq. ft. structure with a basement. Demolition of the existing structure began at the end of October 2020. From when building permit was issued in October 2020 to November of 2021 the completion of a 1800 sq. ft. subterranean basement, structural steel, slab on grade and the framing of the basement were complete. We were on track to begin the framing of the 1st and 2nd story of the structure in December of 2021. With completion of the framing in May of 2022. At this point the crushing effects of covid 19 caught up to us. The increase in material and labor costs, delays of material, and onslaught of global problems brought us to an over 1.8 million dollar loss for the year of 2022. Production at 515 signal was slower than usual for the 2020 to the beginning of 2022 years due to reasons above, but when we started losing an average of \$150,000 a month it was important to me to keep my employees working on jobs that would keep the company afloat, and not have to lay off our over 100 field employees. The house fell far behind due to financial burden from the covid era. Fast forward to Q3 2023 we survived as a company and have budgeted the money and time to complete the house. Please see supporting documents, our p&l for the last 3 years. We want nothing more than to finish the house expeditiously and live in the beautiful city of Newport beach. Thank you for your understanding and patience.

Thank you feel free to contact me with any questions.

Sincerely,

Jeff Anderson
President/Owner
Integrity Builders General Contractors, Inc.
Cell: 714-783-5275

Submitted by: Jeff Anderson - 9/19/2023 - Pg. 1

Filed Feb 23 → Loss was from '22

63

Recording requested by (name):
The Guerin Law Firm
When recorded, mail to (name and address):
The Guerin Law Firm
Attn: Regis A. Guerin
1500 Quail Street, #260
Newport Beach, CA 92660

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder
91.00
* \$ R 0 0 1 4 3 4 3 2 1 2 \$ *
2023000107276 1:21 pm 05/09/23
63 RW11A M09 3
0.00 0.00 0.00 0.00 6.00 0.00 0.000.0075.00 3.00

2023000107276

Recorder's Use Only

CLAIM OF MECHANICS LIEN

(Cal. Civ. Code § 8416)

Exemption From Gov't Code § 27388.1 Fee
Exempt from fee per GC § 27388.1(a)(2):
currently "in connection with" transfer subject to DTT
currently "in connection with" a transfer of
interest to an owner-occupier
Exempt from fee per GC 27388.1(a)(1):
\$225.00 reached Not related to real property

3P
ML

1. Integrity Builders General Contractors, Inc. ("claimant") claims a mechanics lien for the labor or services or equipment or materials described in paragraph 2, furnished for a work of improvement on that certain real property located in the County of Orange, State of California, and more particularly described as (address and/or sufficient description): 2249 S. Yale Street, Santa Ana, CA 92701

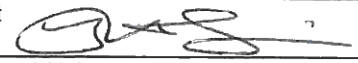
2. After deducting all just credits and offsets, the sum of \$1,417,665.23, together with interest at the rate of 10 per annum from February 22, 2023 (date when balance became due), is due claimant for the following labor, materials, services, or equipment: General construction, including but not limited to demolition, concrete, framing, mechanical, electrical, plumbing, plaster, flooring, roofing, and painting.

3. Claimant furnished the labor or services or equipment or materials, at the request of KRD OC Farmers 1, LLC (employer, person, or entity to whom labor, materials, services, or equipment were furnished).

4. The name and address of the owner or reputed owner of the real property is/are: Stage Stop 8, LLC 32855 County Road 24, Steamboat Springs, CO 80487

5. Claimant's address is: 866 W 18th St, Costa Mesa, CA 92627

Dated May 9, 2023

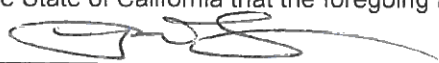
Integrity Builders General Contractors, Inc.
Claimant

Signature of Claimant or Authorized Agent
Regis A. Guerin
Print Name and Title

VERIFICATION

I, Regis A. Guerin, am the Authorized Agent ("owner," "president," "authorized agent," "partner," etc.) of claimant on the foregoing claim of mechanics lien, and am authorized to make this verification for and on its behalf. I have read the foregoing claim of mechanics lien and know the contents of the claim of mechanics lien to be true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated May 9, 2023


Signature

**NOTICE OF MECHANICS LIEN CLAIM
ATTENTION!**

Upon the recording of the enclosed MECHANICS LIEN with the county recorder's office of the county where the property is located, your property is subject to the filing of a legal action seeking a court-ordered foreclosure sale of the real property on which the lien has been recorded. That legal action must be filed with the court no later than 90 days after the date the mechanics lien is recorded.

The party identified in the enclosed mechanics lien may have provided labor or materials for improvements to your property and may not have been paid for these items. You are receiving this notice because it is a required step in filing a mechanics lien foreclosure action against your property. The foreclosure action will seek to pay for unpaid labor, materials, or improvements provided to your property. This may affect your ability to borrow against, refinance, or sell the property until the mechanics lien is release.

BECAUSE THE LIEN AFFECTS YOUR PROPERTY, YOU MAY WISH TO SPEAK WITH YOUR CONTRACTOR IMMEDIATELY, OR CONTACT AN ATTORNEY, OR FOR MORE INFORMATION ON MECHANICS LIENS GO TO THE CONTRACTORS' STATE LICENSE BOARD WEB SITE AT www.cslb.ca.gov.

PROOF OF SERVICE AFFIDAVIT
California Civil Code section 8416

Failure to serve the Mechanic's Lien and Notice of Mechanic's Lien on the owner, or alternatively if the owner cannot be served on the lender or direct contractor, shall cause the Mechanic's Lien to be unenforceable as a matter of law (Civil Code Section 8024(d)). Service of the Mechanic's Lien and Notice of Mechanic's Lien must be by (1) registered mail, (2) certified mail, or (3) first-class mail evidenced by a certificate of mailing, postage prepaid, and to a residence or business address for the owner, lender or contractor. Further, a Proof of Service Affidavit (below) must be completed and signed by the person serving the Mechanic's Lien and Notice of Mechanic's Lien. This page should be completed (either one of the sections below) and recorded with the County Recorder along with the Mechanic's Lien and Notice of Mechanic's Lien.

PROOF OF SERVICE AFFIDAVIT (ON OWNER)
California Civil Code section 8416(a)(7) and (c)(1)

I, Regis A. Guerin (name), declare that I served a copy of this Mechanic's Lien and Notice of Mechanic's Lien by registered mail, certified mail, or first-class mail evidenced by a certificate of mailing, postage prepaid, addressed as follows to the owner(s) or reputed owner(s) of the property:

Company/Person Served: Stage Stop 8, LLC
Title or capacity of person served (if appropriate): Daniel J. Simon, Agent for Service of Process
Service address: 6429 Caminito Baltrusral, La Jolla, CA 92037

Said service address is the owner's residence, place of business, or address showed by the building permit on file with the permitting authority for the work.

Executed on May 9, 2023 (date) at Newport Beach (city), California (county), California.

By: 
(Signature of person making service)

ALTERNATE PROOF OF SERVICE AFFIDAVIT (ON LENDER OR DIRECT CONTRACTOR)

California Civil Code Section 8416(a)(7) and (c)(2)

I, _____ (name), declare that the owner or reputed owner cannot be served with a copy of this Mechanic's Lien and Notice of Mechanic's Lien by registered mail, certified mail, or first-class mail. Pursuant to California civil Code section 8416(c)(2), I served a copy of this Mechanic's Lien and Notice of Mechanic's Lien by registered mail, certified mail, or first-class mail evidenced by a certificate of mailing, postage prepaid, addressed as follows to the construction lender or direct contractor as follows:

Company/Person Served: _____
Title or capacity of person served (if appropriate): _____
Service address: _____

Executed on _____, 20____ (date) at _____ (city), _____ (county), California.

By: _____
(Signature of person making service)

IBGC
Profit & Loss
January through August 2023

	Jan - Aug 23	% of Income
Ordinary Income/Expense		
Income		
4002 · Construction Income	13,829,735.50	100.0%
Total Income	13,829,735.50	100.0%
Cost of Goods Sold		
5000 · Direct Job Costs		
5010 · Subcontractors Expense	4,501,496.11	32.5%
5020 · Travel and Hotel Job Related	424.26	0.0%
5030 · Fuel Vehicle/Mileage	67,183.50	0.5%
5100 · Job Related Labor		
5110 · Labor Hourly Field Employee	2,296,700.93	16.6%
5112 · Payroll Taxes - Direct Labor	282,578.69	2.0%
5130 · Salary Superintendent/ PM Field	472,462.67	3.4%
5160 · Labor Field Supervision	6,263.56	0.0%
5180 · Worker's Comp Ins Field Employee		
5181 · WC Job Cost Offset	-287,072.67	-2.1%
5180 · Worker's Comp Ins Field Employee - Other	510,842.45	3.7%
Total 5180 · Worker's Comp Ins Field Employee	223,769.78	1.6%
5190 · Workers Comp Audit- Previous Yr	41,728.50	0.3%
Total 5100 · Job Related Labor	3,323,504.03	24.0%
5210 · Legal/ Attorney Fees	2,539.43	0.0%
5245 · Permits and Plans	69,099.64	0.5%
5255 · Mileage Reimb	777.20	0.0%
5260 · Bonding Insurance	309.00	0.0%
5265 · Disposal Service & Clean UP	145,701.70	1.1%
5270 · Equipment Rental for Jobs	94,667.76	0.7%
5275 · Equipment/ Tool Purchase	15,077.52	0.1%
5280 · Fuel - Equipment	12,876.60	0.1%
5300 · Material Costs Construction	2,321,587.92	16.8%
5400 · Property Damage Job Site	12,549.20	0.1%
5800 · Other Construction Costs	78,184.98	0.6%
5000 · Direct Job Costs - Other	800.00	0.0%
Total 5000 · Direct Job Costs	10,646,778.85	77.0%
5900 · Indirect Job Costs		
5150 · Labor PTO Hourly Field Employee	13,292.00	0.1%
5910 · Business Licenses	203.13	0.0%
5920 · Estimating	322.62	0.0%
5960 · Tools and Small Equipment	1,586.52	0.0%
5980 · Uniforms	4,798.26	0.0%
Total 5900 · Indirect Job Costs	20,202.53	0.1%
Total COGS	10,666,981.38	77.1%
Gross Profit	3,162,754.12	22.9%
Expense		
6000 · Auto and Truck Maintenance		
2006 Ford Dump Truck 3647-Jose	761.62	0.0%
2006 Ford Dump Truck 8570	515.03	0.0%
2017 Ford F250 7179- Manuel	2,013.28	0.0%
2017 Ford F250 7180- Ernesto	805.02	0.0%
2018 Dodge Ram 5590-Jon	2,029.83	0.0%
2018 Ford Raptor 5037-Jeff	1,693.33	0.0%
2019 Ford F250 5806-Jessie	431.16	0.0%
2019 Ford F250 5957-Chad	1,460.75	0.0%
2019 Ford F450 1842-Jose G	582.10	0.0%
2019 Prestige	8,015.77	0.1%
2020 EZGO	238.00	0.0%
2020 FTR Isuzu	4,795.48	0.0%
2021 Cadillac Escalade 7689	279.00	0.0%
Employee Personal Vehicle	7,800.00	0.1%
Equipment Repairs and Maintenan	2,002.40	0.0%
2017 · Ford F250 7180- Bryan's Truck	1,270.87	0.0%
6018 · Gas Office	14,280.80	0.1%
6039 · Lease Cadillac Escalade	16,034.96	0.1%
6040 · Registration	8,304.74	0.1%
6000 · Auto and Truck Maintenance - Other	5,347.53	0.0%
Total 6000 · Auto and Truck Maintenance	78,661.67	0.6%

IBGC
Profit & Loss
January through August 2023

	Jan - Aug 23	% of Income
6100 · Advertising & Marketing		
6110 · Meals & Entertainment Customers	4,913.96	0.0%
6130 · Business Gifts	240.82	0.0%
6135 · Signage and Printing	0.00	0.0%
6100 · Advertising & Marketing - Other	1,991.36	0.0%
Total 6100 · Advertising & Marketing	7,146.14	0.1%
6200 · Office Expenses		
6210 · Office Supplies	17,008.17	0.1%
6220 · Company Events	4,655.00	0.0%
6230 · Meals and Entertainment Office	7,127.13	0.1%
6200 · Office Expenses - Other	5,337.61	0.0%
Total 6200 · Office Expenses	34,127.91	0.2%
6400 · Insurance Expense		
6420 · General Liability Insurance	100,029.38	0.7%
6430 · Health Insurance	127,962.80	0.9%
6440 · Auto Insurance	3,960.14	0.0%
6400 · Insurance Expense - Other	8,669.00	0.1%
Total 6400 · Insurance Expense	240,621.32	1.7%
6500 · Facilities		
6510 · Storage Unit Rental	2,365.16	0.0%
6520 · Cleaning / Janitorial	4,067.47	0.0%
6530 · Rent Expense	118,993.59	0.9%
6540 · Telephone Expense	14,041.47	0.1%
6560 · Utilities	10,025.99	0.1%
6570 · Maintenance	2,520.00	0.0%
6500 · Facilities - Other	197.42	0.0%
Total 6500 · Facilities	152,211.10	1.1%
6590 · Yard Expenses		
6591 · Wages - Yard Personnel	800.00	0.0%
6592 · Rent - Yard	50,500.00	0.4%
6593 · Yard Supplies and Rental	4,880.34	0.0%
6590 · Yard Expenses - Other	12,903.82	0.1%
Total 6590 · Yard Expenses	69,084.16	0.5%
6600 · Office Payroll Expense		
6411 · Payroll Expenses		
Vacation Paid Time Off	26,409.66	0.2%
Total 6411 · Payroll Expenses	26,409.66	0.2%
6605 · Wages and Salaries		
6610 · Office Hourly Labor	73,243.18	0.5%
6615 · Office Hourly Holiday Pay	1,132.00	0.0%
6630 · Salary Office Employee	377,641.79	2.7%
6635 · Salary Sick PTO	1,735.24	0.0%
6605 · Wages and Salaries - Other	0.00	0.0%
Total 6605 · Wages and Salaries	453,752.21	3.3%
6680 · Payroll Taxes - Office	29,103.63	0.2%
6685 · Auto Allowance Employee	21,075.00	0.2%
6690 · Workers Comp Insurance Office	498.18	0.0%
Total 6600 · Office Payroll Expense	530,838.68	3.8%
6640 · Dues & Subscriptions		
6645 · Software	927.32	0.0%
6647 · Membership Dues	2,065.93	0.0%
6648 · Security	112.84	0.0%
6640 · Dues & Subscriptions - Other	1,740.01	0.0%
Total 6640 · Dues & Subscriptions	4,846.10	0.0%

IBGC
Profit & Loss
 January through August 2023

	Jan - Aug 23	% of Income
6650 · Professional Fees		
6655 · Accounting	16,050.00	0.1%
6660 · Consulting	73,744.29	0.5%
6665 · Legal Fees	63,248.66	0.5%
6670 · Computer /IT Service Expense	11,159.57	0.1%
6675 · Payroll Processing	2,510.00	0.0%
6676 · Medical - Emp Inj and drug test	175.00	0.0%
6650 · Professional Fees - Other	41,610.58	0.3%
Total 6650 · Professional Fees	208,498.10	1.5%
66900 · Reconciliation Discrepancies	-0.89	-0.0%
6700 · Interest Expense		
6710 · Bank Service Charges	28,887.48	0.2%
6720 · Interest/Penalty Payroll Tax	-41,426.64	-0.3%
6730 · Vendor Late Charge	4,361.51	0.0%
6740 · Credit Card Interest	5,867.08	0.0%
6760 · Loan Interest Expense	17,181.39	0.1%
6700 · Interest Expense - Other	180,547.91	1.3%
Total 6700 · Interest Expense	195,418.73	1.4%
6750 · Taxes & License not job related		
6761 · Business State Franchise Tax	558.96	0.0%
6765 · Business Property Tax	5,421.48	0.0%
6770 · Business License & Fees	1,550.24	0.0%
6750 · Taxes & License not job related - Other	1,090.59	0.0%
Total 6750 · Taxes & License not job related	8,621.27	0.1%
6800 · Travel not Job related	2,297.62	0.0%
Total Expense	1,532,351.91	11.1%
Net Ordinary Income	1,630,402.21	11.8%
Other Income/Expense		
Other Income		
Ask Penny	-15,975.00	-0.1%
7000 · Vendor Refunds	4,890.34	0.0%
7100 · Interest Income	-8.40	-0.0%
7500 · Employee Retention Credits	1,763,763.26	12.8%
Total Other Income	1,752,670.20	12.7%
Other Expense		
9145 · Settlement Expense - Lawsuit	15,000.00	0.1%
9150 · Penalties PR Tax	173,199.75	1.3%
9200 · Donations	250.00	0.0%
9999999 · Needs Coded		
HD Needs Coded	6,108.64	0.0%
9999999 · Needs Coded - Other	5,869.10	0.0%
Total 9999999 · Needs Coded	11,977.74	0.1%
Total Other Expense	200,427.49	1.4%
Net Other Income	1,552,242.71	11.2%
Net Income	3,182,644.92	23.0%

IBGC
Profit & Loss
January through December 2022

	<u>Jan - Dec 22</u>	<u>% of Income</u>
Ordinary Income/Expense		
Income		
4002 · Construction Income	25,468,785.21	100.0%
Total Income	<u>25,468,785.21</u>	<u>100.0%</u>
Cost of Goods Sold		
5000 · Direct Job Costs		
5005 · Miscellaneous Expenses	881.44	0.0%
5010 · Subcontractors Expense	9,872,414.24	38.76%
5020 · Travel and Hotel Job Related	24,266.45	0.1%
5030 · Fuel Vehicle/Mileage	186,664.48	0.73%
5100 · Job Related Labor		
5110 · Labor Hourly Field Employee	3,822,761.56	15.01%
5112 · Payroll Taxes - Direct Labor	493,535.64	1.94%
5130 · Salary Superintendent/ PM Field	894,427.04	3.51%
5160 · Labor Field Supervision	40,713.08	0.16%
5180 · Worker's Comp Ins Field Employee		
5181 · WC Job Cost Offset	-523,951.84	-2.06%
5180 · Worker's Comp Ins Field Employee - Other	887,338.66	3.48%
Total 5180 · Worker's Comp Ins Field Employee	<u>363,386.82</u>	<u>1.43%</u>
5190 · Workers Comp Audit- Previous Yr	-4,289.00	-0.02%
Total 5100 · Job Related Labor	<u>5,610,535.14</u>	<u>22.03%</u>
5210 · Legal/ Attorney Fees	2,500.00	0.01%
5230 · City Inspector Job Site	50.00	0.0%
5245 · Permits and Plans	78,924.27	0.31%
5255 · Mileage Reimb	2,200.00	0.01%
5260 · Bonding Insurance	724.00	0.0%
5265 · Disposal Service & Clean UP	323,986.64	1.27%
5270 · Equipment Rental for Jobs	350,080.12	1.38%
5275 · Equipment/ Tool Purchase	17,577.88	0.07%
5280 · Fuel - Equipment	48,304.32	0.19%
5300 · Material Costs Construction	7,344,491.76	28.84%
5400 · Property Damage Job Site	2,568.44	0.01%
5800 · Other Construction Costs	144,119.63	0.57%
Total 5000 · Direct Job Costs	<u>24,010,288.81</u>	<u>94.27%</u>
5900 · Indirect Job Costs		
5150 · Labor PTO Hourly Field Employee	48,848.00	0.19%
5910 · Business Licenses	747.00	0.0%
5960 · Tools and Small Equipment	33,972.82	0.13%
5970 · Safety Material & Training	280.84	0.0%
5980 · Uniforms	19,632.32	0.08%
Total 5900 · Indirect Job Costs	<u>103,480.98</u>	<u>0.41%</u>
Total COGS	<u>24,113,769.79</u>	<u>94.68%</u>
Gross Profit	1,355,015.42	5.32%
Expense		

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Profit & Loss
January through December 2022

	<u>Jan - Dec 22</u>	<u>% of Income</u>
6000 · Auto and Truck Maintenance		
2006 Ford Dump Truck 3647-Jose	1,115.90	0.0%
2006 Ford Dump Truck 8570	3,860.25	0.02%
2017 Ford F150 6124	314.56	0.0%
2017 Ford F250 7179- Manuel	293.95	0.0%
2017 Ford F250 7180- Ernesto	1,431.97	0.01%
2018 Dodge Ram 5590-Jon	274.37	0.0%
2018 Ford Raptor 5037-Jeff	6,339.89	0.03%
2019 Ford F150 2580-Josh	37.67	0.0%
2019 Ford F250 5806-Jessie	1,847.69	0.01%
2019 Ford F250 5957-Chad	7,717.65	0.03%
2019 Ford F450 1842-Jose G	245.50	0.0%
2019 Prestige	137,213.37	0.54%
2020 EZGO	51.50	0.0%
2020 FTR Isuzu	5,848.47	0.02%
2021 Cadillac Escalade 7689	1,019.21	0.0%
2021 Ford F250 9735- Richard	101.23	0.0%
2022 Dodge Repairs and Maint	1,204.70	0.01%
Employee Personal Vehicle	4,599.67	0.02%
Equipment Repairs and Mainten	4,349.29	0.02%
Utility Cart	101.46	0.0%
6018 · Gas Office	27,943.74	0.11%
6039 · Lease Cadillac Escalade	24,052.44	0.09%
6040 · Registration	12,394.00	0.05%
6000 · Auto and Truck Maintenance - Other	28,219.49	0.11%
Total 6000 · Auto and Truck Maintenance	<u>270,577.97</u>	<u>1.06%</u>
6100 · Advertising & Marketing		
6110 · Meals & Entertainment Customers	51,849.68	0.2%
6120 · Paid Advertising	1,661.61	0.01%
6130 · Business Gifts	11,661.56	0.05%
6135 · Signage and Printing	8,626.94	0.03%
6140 · Recruiting	4,556.17	0.02%
6100 · Advertising & Marketing - Other	5,469.49	0.02%
Total 6100 · Advertising & Marketing	<u>83,825.45</u>	<u>0.33%</u>
6200 · Office Expenses		
6210 · Office Supplies	76,754.66	0.3%
6220 · Company Events	1,924.43	0.01%
6230 · Meals and Entertainment Office	56,854.51	0.22%
6200 · Office Expenses - Other	2,867.06	0.01%
Total 6200 · Office Expenses	<u>138,400.66</u>	<u>0.54%</u>
6400 · Insurance Expense		
6410 · Commercial Umbrella Insurance	10,667.15	0.04%
6420 · General Liability Insurance	137,751.34	0.54%
6430 · Health Insurance	141,040.58	0.55%

IBGC
Profit & Loss
January through December 2022

	Jan - Dec 22	% of Income
6440 · Auto Insurance	15,771.29	0.06%
6400 · Insurance Expense - Other	21,551.20	0.09%
Total 6400 · Insurance Expense	326,781.56	1.28%
6500 · Facilities		
6510 · Storage Unit Rental	2,271.30	0.01%
6520 · Cleaning / Janitorial	7,605.50	0.03%
6530 · Rent Expense	331,345.37	1.3%
6540 · Telephone Expense	47,584.08	0.19%
6560 · Utilities	28,069.42	0.11%
6570 · Maintenance	600.00	0.0%
Total 6500 · Facilities	417,475.67	1.64%
6590 · Yard Expenses		
6591 · Wages - Yard Personnel	81,383.50	0.32%
6592 · Rent - Yard	45,000.00	0.18%
6593 · Yard Supplies and Rental	43,179.14	0.17%
6590 · Yard Expenses - Other	19,362.44	0.08%
Total 6590 · Yard Expenses	188,925.08	0.74%
6600 · Office Payroll Expense		
6411 · Payroll Expenses	17,128.80	0.07%
6605 · Wages and Salaries		
6610 · Office Hourly Labor	110,376.88	0.43%
6615 · Office Hourly Holiday Pay	1,616.00	0.01%
6620 · Office Hourly Vacation	6,520.00	0.03%
6630 · Salary Office Employee	762,825.80	3.0%
6635 · Salary Sick PTO	23,062.51	0.09%
6686 · Christmas Field Holiday Pay	1,500.00	0.01%
6605 · Wages and Salaries - Other	26,700.00	0.11%
Total 6605 · Wages and Salaries	932,601.19	3.66%
6680 · Payroll Taxes - Office	41,061.45	0.16%
6685 · Auto Allowance Employee	36,927.31	0.15%
6690 · Workers Comp Insurance Office	3,524.11	0.01%
6600 · Office Payroll Expense - Other	2,500.00	0.01%
Total 6600 · Office Payroll Expense	1,033,742.86	4.06%
6640 · Dues & Subscriptions		
6645 · Software	18,049.45	0.07%
6647 · Membership Dues	5,999.33	0.02%
6648 · Security	2,262.94	0.01%
6640 · Dues & Subscriptions - Other	2,502.28	0.01%
Total 6640 · Dues & Subscriptions	28,814.00	0.11%
6650 · Professional Fees		
6655 · Accounting	56,753.80	0.22%
6660 · Consulting	19,350.00	0.08%
6665 · Legal Fees	33,598.52	0.13%
6670 · Computer /IT Service Expense	40,798.19	0.16%

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January through December 2022

	<u>Jan - Dec 22</u>	<u>% of Income</u>
6675 · Payroll Processing	3,159.00	0.01%
6676 · Medical - Emp Inj and drug test	2,763.54	0.01%
6650 · Professional Fees - Other	11,881.46	0.05%
Total 6650 · Professional Fees	168,304.51	0.66%
6700 · Interest Expense		
6710 · Bank Service Charges	19,791.74	0.08%
6720 · Interest/Penalty Payroll Tax	22,439.18	0.09%
6730 · Vendor Late Charge	11,012.99	0.04%
6740 · Credit Card Interest	29,778.08	0.12%
6760 · Loan Interest Expense	210,256.05	0.83%
6700 · Interest Expense - Other	174,314.91	0.68%
Total 6700 · Interest Expense	467,592.95	1.84%
6750 · Taxes & License not job related		
6761 · Business State Franchise Tax	2,720.32	0.01%
6762 · Business Federal Taxes	578.70	0.0%
6765 · Business Property Tax	9,212.37	0.04%
6770 · Business License & Fees	2,089.80	0.01%
6750 · Taxes & License not job related - Other	704.76	0.0%
Total 6750 · Taxes & License not job related	15,305.95	0.06%
6800 · Travel not job related	54,588.78	0.21%
Total Expense	3,194,335.44	12.54%
Net Ordinary Income	-1,839,320.02	-7.22%
Other Income/Expense		
Other Income		
Ask Penny	0.00	0.0%
7000 · Vendor Refunds	1,116.40	0.0%
7100 · Interest Income	13,433.51	0.05%
Total Other Income	14,549.91	0.06%
Other Expense		
Ask Jeff	0.00	0.0%
9200 · Donations	8,190.00	0.03%
9999999 · Needs Coded		
Amex Needs Coded	0.00	0.0%
Barclay Needs Coded	0.00	0.0%
HD Needs Coded	0.00	0.0%
9999999 · Needs Coded - Other	0.00	0.0%
Total 9999999 · Needs Coded	0.00	0.0%
Total Other Expense	8,190.00	0.03%
Net Other Income	6,359.91	0.03%
Net Income	-1,832,960.11	-7.2%

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Profit & Loss
January through December 2021

	<u>Jan - Dec 21</u>	<u>% of Income</u>
Ordinary Income/Expense		
Income		
4002 · Construction Income	19,552,430.87	100.0%
Total Income	<u>19,552,430.87</u>	<u>100.0%</u>
Cost of Goods Sold		
5000 · Direct Job Costs		
5005 · Miscellaneous Expenses	1,288.10	0.01%
5010 · Subcontractors Expense	4,472,174.64	22.87%
5020 · Travel and Hotel Job Related	22,509.80	0.12%
5030 · Fuel Vehicle/Mileage	120,659.60	0.62%
5100 · Job Related Labor		
5110 · Labor Hourly Field Employee	3,550,110.41	18.16%
5112 · Payroll Taxes - Direct Labor	455,913.79	2.33%
5130 · Salary Superintendent/ PM Field	791,597.44	4.05%
5180 · Worker's Comp Ins Field Employee		
5181 · WC Job Cost Offset	-475,803.51	-2.43%
5180 · Worker's Comp Ins Field Employee - Other	714,008.45	3.65%
Total 5180 · Worker's Comp Ins Field Employee	<u>238,202.94</u>	<u>1.22%</u>
5190 · Workers Comp Audit- Previous Yr	15,291.33	0.08%
Total 5100 · Job Related Labor	<u>5,051,115.91</u>	<u>25.83%</u>
5210 · Legal/ Attorney Fees	198.00	0.0%
5245 · Permits and Plans	103,366.19	0.53%
5265 · Disposal Service & Clean UP	231,958.22	1.19%
5270 · Equipment Rental for Jobs	172,255.96	0.88%
5275 · Equipment/ Tool Purchase	53,547.51	0.27%
5280 · Fuel - Equipment	23,342.21	0.12%
5300 · Material Costs Construction	4,870,053.75	24.91%
5400 · Property Damage Job Site	5,573.08	0.03%
5800 · Other Construction Costs	43,606.16	0.22%
Total 5000 · Direct Job Costs	<u>15,171,649.13</u>	<u>77.6%</u>
5900 · Indirect Job Costs		
5150 · Labor PTO Hourly Field Employee	54,036.50	0.28%
5910 · Business Licenses	269.50	0.0%
5920 · Estimating	3,979.72	0.02%
5960 · Tools and Small Equipment	6,932.71	0.04%
5970 · Safety Material & Training	4,044.50	0.02%
5980 · Uniforms	22,877.25	0.12%
Total 5900 · Indirect Job Costs	<u>92,140.18</u>	<u>0.47%</u>
Total COGS	<u>15,263,789.31</u>	<u>78.07%</u>
Gross Profit	4,288,641.56	21.93%
Expense		
6000 · Auto and Truck Maintenance		
2006 Ford Dump Truck 3647-Jose	5,640.10	0.03%
2006 Ford Dump Truck 8570	31.24	0.0%

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Profit & Loss
January through December 2021

	<u>Jan - Dec 21</u>	<u>% of Income</u>
2017 Dodge Ram 9856-Oscar	342.34	0.0%
2017 Ford F150 6124	874.74	0.0%
2017 Ford F250 7179- Manuel	468.62	0.0%
2018 Dodge Ram 5590-Jon	1,585.24	0.01%
2018 Ford Raptor 5037-Jeff	7,360.02	0.04%
2018 Mercedes CLA 8843	120.00	0.0%
2019 Ford F150 2580-Josh	676.13	0.0%
2019 Ford F250 5806-Jessie	4,815.80	0.03%
2019 Ford F250 5957-Chad	2,644.71	0.01%
2019 Ford F450 1842-Jose G	902.19	0.01%
2019 Prestige	21,082.21	0.11%
2020 FTR Isuzu	1,221.27	0.01%
2021 Cadillac Escalade 7689	725.00	0.0%
2021 Ford F250 9735- Richard	2,730.64	0.01%
Employee Personal Vehicle	21,015.98	0.11%
6018 · Gas Office	14,757.29	0.08%
6019 · Lease Range Rover 2018 /US Bank	2,107.38	0.01%
6039 · Lease Cadillac Escalade	24,062.44	0.12%
6040 · Registration	5,782.41	0.03%
6000 · Auto and Truck Maintenance - Other	4,363.28	0.02%
Total 6000 · Auto and Truck Maintenance	123,309.03	0.63%
6100 · Advertising & Marketing		
6110 · Meals & Entertainment Customers	68,334.24	0.35%
6120 · Paid Advertising	20,973.00	0.11%
6130 · Business Gifts	36,701.87	0.19%
6135 · Signage and Printing	6,002.50	0.03%
6100 · Advertising & Marketing - Other	25,962.39	0.13%
Total 6100 · Advertising & Marketing	157,974.00	0.81%
6200 · Office Expenses		
6210 · Office Supplies	55,337.23	0.28%
6220 · Company Events	3,850.00	0.02%
6230 · Meals and Entertainment Office	69,951.70	0.36%
6200 · Office Expenses - Other	4,027.82	0.02%
Total 6200 · Office Expenses	133,166.75	0.68%
6400 · Insurance Expense		
6410 · Commercial Umbrella Insurance	1,282.73	0.01%
6420 · General Liability Insurance	33,693.70	0.17%
6430 · Health Insurance	155,565.47	0.8%
6440 · Auto Insurance	59,321.72	0.3%
6400 · Insurance Expense - Other	13,700.22	0.07%
Total 6400 · Insurance Expense	263,563.84	1.35%
6500 · Facilities		
6510 · Storage Unit Rental	2,613.00	0.01%
6520 · Cleaning / Janitorial	16,134.00	0.08%

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Profit & Loss
January through December 2021

	Jan - Dec 21	% of Income
6530 · Rent Expense	700,324.60	3.58%
6540 · Telephone Expense	30,824.97	0.16%
6560 · Utilities	21,420.35	0.11%
6570 · Maintenance	4,800.00	0.03%
Total 6500 · Facilities	776,116.92	3.97%
6550 · Tools & Machinery <\$2500	0.00	0.0%
6590 · Yard Expenses		
6593 · Yard Supplies and Rental	18.51	0.0%
Total 6590 · Yard Expenses	18.51	0.0%
6600 · Office Payroll Expense		
6411 · Payroll Expenses	15,673.66	0.08%
6605 · Wages and Salaries		
6610 · Office Hourly Labor	130,169.88	0.67%
6615 · Office Hourly Holiday Pay	1,776.00	0.01%
6620 · Office Hourly Vacation	0.00	0.0%
6630 · Salary Office Employee	752,481.91	3.85%
6635 · Salary Sick PTO	5,710.08	0.03%
6686 · Christmas Field Holiday Pay	13,496.00	0.07%
6605 · Wages and Salaries - Other	400.81	0.0%
Total 6605 · Wages and Salaries	904,034.68	4.62%
6680 · Payroll Taxes - Office	54,021.06	0.28%
6685 · Auto Allowance Employee	26,712.50	0.14%
6690 · Workers Comp Insurance Office	3,427.89	0.02%
Total 6600 · Office Payroll Expense	1,003,869.79	5.13%
6640 · Dues & Subscriptions		
6645 · Software	5,985.64	0.03%
6647 · Membership Dues	5,752.43	0.03%
6648 · Security	4,431.32	0.02%
6640 · Dues & Subscriptions - Other	1,071.89	0.01%
Total 6640 · Dues & Subscriptions	17,241.28	0.09%
6650 · Professional Fees		
6655 · Accounting	28,656.48	0.15%
6660 · Consulting	95,863.50	0.49%
6665 · Legal Fees	48,593.30	0.25%
6670 · Computer /IT Service Expense	46,447.43	0.24%
6675 · Payroll Processing	2,568.00	0.01%
6676 · Medical - Emp Inj and drug test	7,752.81	0.04%
6650 · Professional Fees - Other	15.00	0.0%
Total 6650 · Professional Fees	229,896.52	1.18%
6700 · Interest Expense		
6710 · Bank Service Charges	14,299.64	0.07%
6720 · Interest/Penalty Payroll Tax	37,582.17	0.19%
6730 · Vendor Late Charge	3,556.28	0.02%
6740 · Credit Card Interest	4,120.83	0.02%

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Profit & Loss
January through December 2021

	<u>Jan - Dec 21</u>	<u>% of Income</u>
6760 · Loan Interest Expense	174,299.36	0.89%
6700 · Interest Expense - Other	10,000.00	0.05%
Total 6700 · Interest Expense	243,858.28	1.25%
6750 · Taxes & License not job related		
6761 · Business State Franchise Tax	16,794.50	0.09%
6765 · Business Property Tax	1,300.00	0.01%
6770 · Business License & Fees	4,747.56	0.02%
6750 · Taxes & License not job related - Other	39,167.42	0.2%
Total 6750 · Taxes & License not job related	62,009.48	0.32%
6800 · Travel not job related	95,024.11	0.49%
Total Expense	3,106,048.51	15.89%
Net Ordinary Income	1,182,593.05	6.05%
Other Income/Expense		
Other Income		
7000 · Vendor Refunds	418.10	0.0%
7100 · Interest Income	772.02	0.0%
Total Other Income	1,190.12	0.01%
Other Expense		
9100 · Prior year payroll tax/late fee	9,406.19	0.05%
9200 · Donations	10,681.67	0.06%
9300 · Bad Debt Expense	0.91	0.0%
Total Other Expense	20,088.77	0.1%
Net Other Income	-18,898.65	-0.1%
Net Income	1,163,694.40	5.95%

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Profit & Loss
January through December 2020

	Jan - Dec 20	% of Income
Ordinary Income/Expense		
Income		
4001 · Retainage Income	1,145,699.17	6.7%
4002 · Construction Income	15,925,740.74	93.3%
Total Income	17,071,439.91	100.0%
Cost of Goods Sold		
5000 · Direct Job Costs		
5010 · Subcontractors Expense	4,570,489.00	26.8%
5020 · Travel and Hotel Job Related	55,999.06	0.3%
5030 · Fuel Vehicle/Mileage	76,764.83	0.4%
5100 · Job Related Labor		
5110 · Labor Hourly Field Employee	3,268,313.10	19.1%
5112 · Payroll Taxes - Direct Labor	365,411.49	2.1%
5130 · Salary Superintendent/ PM Field	572,286.51	3.4%
5180 · Worker's Comp Ins Field Employee		
5181 · WC Job Cost Offset	-14,882.61	-0.1%
5180 · Worker's Comp Ins Field Employee - Other	319,518.06	1.9%
Total 5180 · Worker's Comp Ins Field Employee	304,635.45	1.8%
Total 5100 · Job Related Labor	4,510,646.55	26.4%
5210 · Legal/ Attorney Fees	36,368.00	0.2%
5245 · Permits and Plans	196,412.87	1.2%
5255 · Mileage Reimb	525.00	0.0%
5265 · Disposal Service & Clean UP	294,190.82	1.7%
5270 · Equipment Rental for Jobs	150,803.68	0.9%
5275 · Equipment/ Tool Purchase	32,016.29	0.2%
5280 · Fuel - Equipment	37,696.73	0.2%
5300 · Material Costs Construction	2,721,623.68	15.9%
5400 · Property Damage Job Site	35,056.01	0.2%
5800 · Other Construction Costs	28,631.50	0.2%
Total 5000 · Direct Job Costs	12,747,224.02	74.7%
5900 · Indirect Job Costs		
5150 · Labor PTO Hourly Field Employee	46,946.00	0.3%
5960 · Tools and Small Equipment	5,495.92	0.0%
5970 · Safety Material & Training	5,990.89	0.0%
5980 · Uniforms	41,121.38	0.2%
Total 5900 · Indirect Job Costs	99,554.19	0.6%
Total COGS	12,846,778.21	75.3%
Gross Profit	4,224,661.70	24.7%
Expense		
6000 · Auto and Truck Maintenance		
2006 Ford Dump Truck 3647-Jose	16.74	0.0%
2006 Ford Dump Truck 8570	618.00	0.0%
2017 Dodge Ram 9856-Oscar	11,462.69	0.1%
2017 Ford F150 6124	2,682.89	0.0%
2017 Ford F250 7179- Manuel	944.32	0.0%
2017 Ford F250 7180- Ernesto	695.83	0.0%
2018 Dodge Ram 5590-Jon	5,842.81	0.0%
2018 Ford Raptor 5037-Jeff	745.48	0.0%
2018 Mercedes CLA 8843	490.37	0.0%
2018 Range Rover 0235-Kristina	35.99	0.0%
2019 Ford F150 2580-Josh	151.81	0.0%
2019 Ford F250 5957-Chad	2,804.20	0.0%
2019 Ford F550 3509	286.34	0.0%
2019 Prestige	2,322.04	0.0%
Utility Cart	157.50	0.0%
6018 · Gas Office	30,402.37	0.2%
6019 · Lease Range Rover 2018 /US Bank	12,644.28	0.1%
6038 · 2019 Ford F550 Bulld	3,958.11	0.0%
6039 · Lease Cadillac Escalade	10,000.00	0.1%
6000 · Auto and Truck Maintenance - Other	129,803.31	0.8%
Total 6000 · Auto and Truck Maintenance	216,055.08	1.3%
6001 · 2017 RV -Bank of the West	23,379.29	0.1%

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Profit & Loss
 January through December 2020

	Jan - Dec 20	% of Income
6100 · Advertising & Marketing		
6110 · Meals & Entertainment Customers	26,707.99	0.2%
6100 · Advertising & Marketing - Other	187,939.50	1.1%
Total 6100 · Advertising & Marketing	214,647.49	1.3%
6200 · Office Expenses		
6210 · Office Supplies	83,045.62	0.5%
6230 · Meals and Entertainment Office	78,727.97	0.5%
Total 6200 · Office Expenses	161,773.59	0.9%
6400 · Insurance Expense		
6420 · General Liability Insurance	29,844.27	0.2%
6430 · Health Insurance	169,496.07	1.0%
6440 · Auto Insurance	44,769.15	0.3%
6400 · Insurance Expense - Other	199.00	0.0%
Total 6400 · Insurance Expense	244,708.49	1.4%
6500 · Facilities		
6510 · Storage Unit Rental	2,280.50	0.0%
6520 · Cleaning / Janitorial	3,874.35	0.0%
6530 · Rent Expense	542,469.73	3.2%
6540 · Telephone Expense	32,359.14	0.2%
6560 · Utilities	23,947.75	0.1%
Total 6500 · Facilities	604,931.47	3.5%
6550 · Tools & Machinery <\$2500	1,777.33	0.0%
6600 · Office Payroll Expense		
6411 · Payroll Expenses	0.00	0.0%
6605 · Wages and Salaries		
6610 · Office Hourly Labor	125,470.26	0.7%
6615 · Office Hourly Holiday Pay	864.00	0.0%
6630 · Salary Office Employee	840,114.34	4.9%
6635 · Salary Sick PTO	5,623.88	0.0%
6686 · Christmas Field Holiday Pay	13,328.00	0.1%
Total 6605 · Wages and Salaries	985,400.48	5.8%
6680 · Payroll Taxes - Office	72,201.37	0.4%
6685 · Auto Allowance Employee	14,610.92	0.1%
6690 · Workers Comp Insurance Office	906.47	0.0%
Total 6600 · Office Payroll Expense	1,073,119.24	6.3%
6640 · Dues & Subscriptions		
6645 · Software	3,760.00	0.0%
6648 · Security	109.70	0.0%
6640 · Dues & Subscriptions - Other	4,348.00	0.0%
Total 6640 · Dues & Subscriptions	8,217.70	0.0%
6650 · Professional Fees		
6020 · Legal & Accounting	87,060.85	0.5%
6670 · Computer /IT Service Expense	51,030.09	0.3%
6675 · Payroll Processing	2,284.00	0.0%
6676 · Medical - Emp Inj and drug test	11,650.28	0.1%
6650 · Professional Fees - Other	26,359.45	0.2%
Total 6650 · Professional Fees	178,384.67	1.0%
6700 · Interest Expense		
6710 · Bank Service Charges	4,807.88	0.0%
6720 · Interest/Penalty Payroll Tax	24,489.89	0.1%
6730 · Vendor Late Charge	1,001.44	0.0%
6740 · Credit Card Interest	55.49	0.0%
6760 · Loan Interest Expense	50,364.40	0.3%
Total 6700 · Interest Expense	80,719.10	0.5%
6750 · Taxes & License not job related		
6770 · Business License & Fees	3,671.99	0.0%
6750 · Taxes & License not job related - Other	101,023.51	0.6%
Total 6750 · Taxes & License not job related	104,695.50	0.6%

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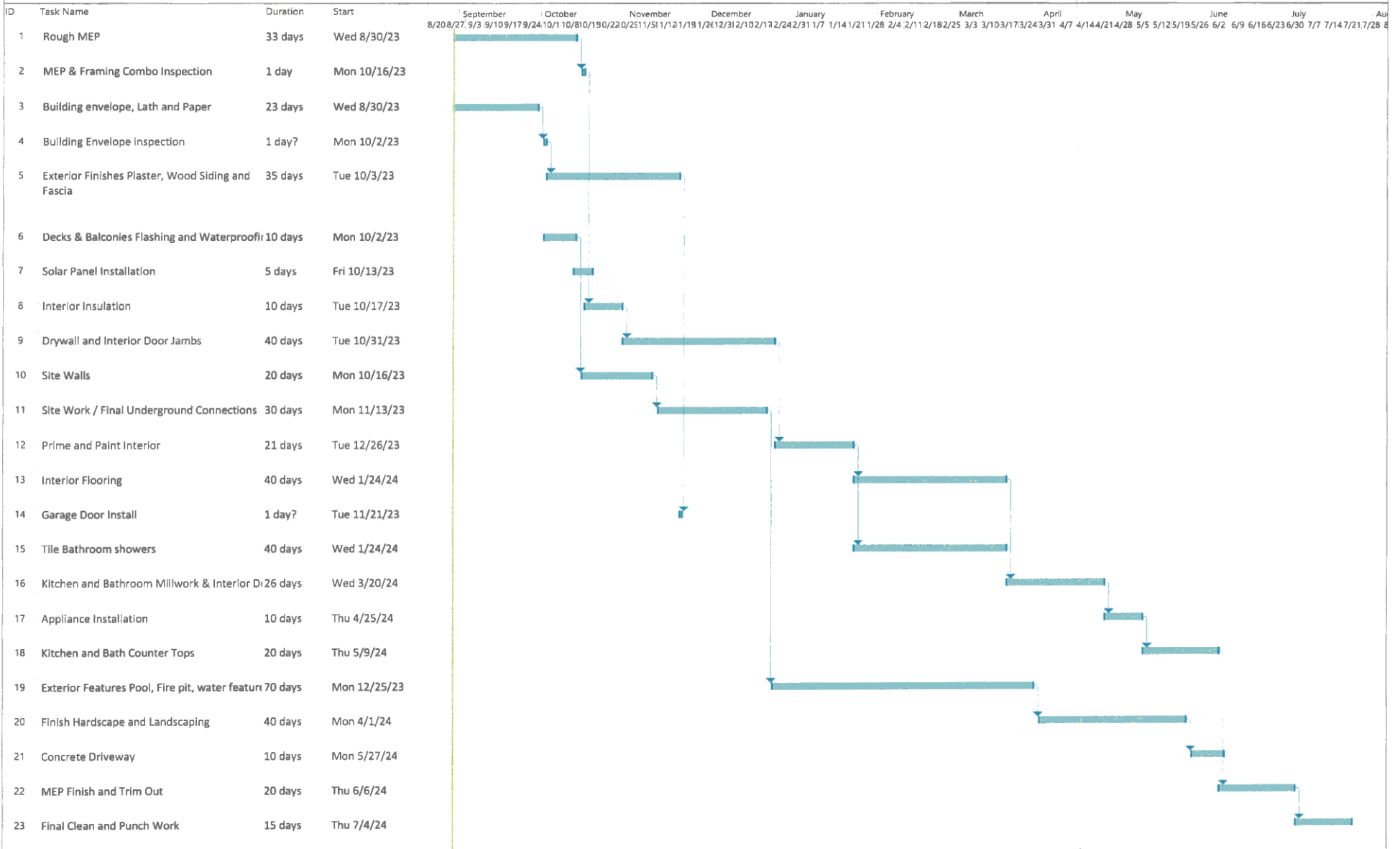
09/19/23

Accrual Basis

IBGC
Profit & Loss
January through December 2020

	Jan - Dec 20	% of Income
6800 · Travel not job related	39,328.39	0.2%
Total Expense	2,951,737.34	17.3%
Net Ordinary Income	1,272,924.36	7.5%
Other Income/Expense		
Other Income		
7100 · Interest Income	843.36	0.0%
Total Other Income	843.36	0.0%
Other Expense		
9000 · Depreciation Expense	367,098.00	2.2%
9100 · Prior year payroll tax/late fee	7,068.51	0.0%
9200 · Donations	25,977.50	0.2%
Total Other Expense	400,144.01	2.3%
Net Other Income	-399,300.65	-2.3%
Net Income	873,623.71	5.1%

515 SIGNAL RD.



Project: 515 Signal Rd - Project
Date: Wed 8/30/23

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	Milestone