PROJECT NO.	STAFF	APPROVAL BODY	DESCRIPTION	APPLICANT	LOCATION	WORKFLOW	STATUS
Changed Plan 05- 24-5703	Connor Musler	Admin	Exterior modifications for Chevron Extra Mile convenience store, including paint and signage	Nichole Evans, Expedite the Dhiel, LLC.		Submitted on May 13, 2024 5/29/24: First Screencheck Letter sent to the Applicant	INCOMPLETE
Changed Plan 05- 24-5708	Connor Musler	Admin	Landscape renovation for the Carlen Plaza Shopping Center	Laurie Martz, Site Design Studio	23501 El Toro Road	Submitted on May 24, 2024 6/3/24: Routed for Interdepartmental Review 6/20/24: Screencheck Letter Sent to Applicant	INCOMPLETE
Changed Plan 06- 24-5714	Connor Musler	Admin	Exterior façade modifications for Del Taco, including paint and new siding	Drisa Dolin, SMS Architects	22349 El Toro Road	Submitted on June 11, 2024 6/14/24: Routed for Interdepartmental Review	UNDER REVIEW
Changed Plan 11- 23-5668	Jennifer Mansur	Admin	Request to install an outdoor above ground propane tank and related equipment	Primo/Sparkletts	20712 Civic Center Drive	Submitted on November 13, 2023. Incomplete letter sent on December 6, 2023. Resubmitted January 19, 2024. Incomplete letter sent on February 14, 2024.	INCOMPLETE
Entertainment Permit 05-24-5706	Connor Musler	Admin	Entertainment Permit Renewal for Bigshots Billiards	Chance Betor, Bigshots Billiards	23512 El Toro Road	Submitted May 14, 2024. 5/29/24: Routed to OCSD for Review 6/11/24: Approved by the Director of Community Development. Appeal Period Ends June 26, 2024	Approved by the Director of Community Development. Appeal Period Ends June 26, 2024.

General Plan	Marie Luna	PC/CC	Rehabilitate one existing	Brian Prock on	Great Scott Tree	Submitted March 22, 2018. Incomplete on April 19, 2018.	INCOMPLETE
Amendment 03-18-			single-family residence to	behalf of Great	Service located at	Resubmitted December 18, 2019. Screencheck sent January	
5145/Zone Change			be used as an office for the	Scott Tree Care	20865 Canada	16, 2020. Resubmitted plans on June 15, 2020. Screencheck	
03-18-5144/UP 03-			Great Scott Tree Service		Road.	sent July 8, 2020. Project description revised to include an	
18-5146/TPM 2023			(GSTS) administrative			additional parcel. 3rd submittal (1st with revised project)	
L69/Development			functions, remove the			submitted on 11-6-20. Screencheck sent on 12-4-20. 4th	
Agreement (Great			second residence			applicant submittal (2nd with revised project) on 3-12-21.	
Scott)			(previously converted for			Screencheck sent on 4-6-21. 5th resubmittal on 5-25-21	
			office use) and the			(revised noise study only). 6th resubmittal on 7-9-21.	
			structures related to animal			Correction submittal included WQMP and drainage study	
			keeping, create parking			sent on 7/23/21; clean site plan sent on 7/30/21.7th	
			areas for the tree service			resubmittal on 9-3-21. 7th screencheck on 10-5-21.	
			vehicles and equipment,			Applicant resubmitted revised plans (9th submittal) on	
			and create a concrete pad			October 2, 2023. Incomplete sent on 11-2-23. Resubmittal	
			for drying wood chips			(10th) 12/21/23. 10th Screencheck comments sent to	
			associated with GSTS tree			Applicant on 1/19/24. 11th submittal on 1/26/24. Routed on	
			cutting operations. Add a			2/1/24. Incomplete sent on 2/22/24. Applicant submitted	
			new 2,475 square-foot			revised building plans to building (described as the 12th	
			shade structure.			submittal) on 2/6/24. Letter of Incomplete sent on 3-5-24.	
						Applicant submitted revised plans on 3/22/24. Plans were	
						routed on 3/25/24. Comments are due back to planning on	
						4/8/24. 13th Screencheck comments sent to Applicant on	
						4/17/24. Resubmittal (14th) on 5/9/24. Routed on 5/9/24.	
						Applicant resubmittal (15th) on 5/28.	

Minor Planned Sign Program 06-24- 5709	Jennifer Mansur	Admin	apartment complex project identification monument	Debra Pember and Ramon Acuna, Meadows Seniors LP	101 Lopala	Submitted on June 3, 2024. Incomplete lettter sent on June 17, 2024.	INCOMPLETE
Planned Sign Program 06-21- 5439 (Enterprise Warehouse #1)	Marie Luna	PC	Sign Program for new warehouse building - includes tenant wall signage, addressing and directional signs	Gary Edwards	26110 Enterprise	Submitted 6/22/21. Routed for screencheck review on 6/28/21. 1st screencheck letter sent to Applicant on 7/21/21. 2nd submittal 9/10/21. 2nd SC comments 10/11/21. 3rd submittal on 12/7/21. 3rd screencheck comments sent to applicant on 1/7/22. Additional comments sent 1/19/23 based on plan redesign. Resubmitted on 4/4/23. 5th Screencheck letter sent on 5/4/23.	PSP is under review but is tied to SDP 08-23-5643 for industrial building project which is incomplete.
Pre Application 06- 24-5716 (BluFig Hookah Beer & Wine)	Ron Santos	Admin	Add beer and wine sales to existing hookah lounge.	Gus Wahid - Blufig LLC	20672 Lake Forest Drive	Submitted 06-14-24	UNDER REVIEW
Site Development Permit 02-23-5600	Connor Musler	Admin	Outdoor Storage for Pool and Electrical Products	Felipe Gonzalez	23892 Remme Ridge	Submitted February 23, 2023 3/21/23: First Screencheck Letter sent to applicant 4/6/23: Applicant Resubmittal Received 5/1/23: Second Screencheck Letter sent to applicant	INCOMPLETE
Site Development Permit 04-24-5696	Marie Luna	Admin	Install a temporary fuel generator and tube trailer within an existing enclosed private parking yard	Dean Walker	25111 Arctic Ocean Drive	Submitted 4/12/24. First Screencheck Comments mailed to Applicant on 4/26/24. 2nd Submittal 5-7-24. Routed to OCFA on 5-7-24. OCFA has a target date of 5-23-24. OCFA comments were sent to applicant on 5/24/24.Applicant resubmittal plans on 6/6/24. Routed to OCFA on 6/12/24; requested OCFA response by 6/26.	INCOMPLETE

	Proj	ect Status Log		
Construction of a 38,912	Ginger Shulman -	19712, 19722	Submitted April 23, 2024. Deemed incomplete May 14,	INCOMPLETE
sqft. one-story	LPA Design Studios	Pauling	2024.	
manufacturing building and				
a 27,263 sqft. two-story				
office building, parking,				
landscaping and associated				
site improvements on an				
undeveloped 3.7 ac. parcel				

once Development			enger enaman			
Permit 04-24-5698		sqft. one-story	LPA Design Studios	Pauling	2024.	
		manufacturing building and				
		a 27,263 sqft. two-story				
		office building, parking,				
		landscaping and associated				
		site improvements on an				
		undeveloped 3.7 ac. parcel				
L	I				1	<u> </u>

Site Development Ron Santos

PC

Site Development Permit 04-24-5699			Blvd	Submitted April 25, 2024 5/17/24: First Screencheck Letter sent to Applicant 6/11/24: Resubmittal Received	INCOMPLETE
Site Development Permit 05-24-5707	Marie Luna	Class 1 Wireless Facility, including the installation of 6 panel antennae, 12 RRUs, and 1 cabinet.	19432 Bake Parkway	Submitted on May 22, 2024. Approved on June 12, 2024. Appeal period over on June 27, 2024.	APPROVED 6/12/24. APPEAL PERIOD OVER AFTER JUNE 27, 2024.

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Site Development	Jennifer Mansur	PC	Site Development Permit	Chris Sanford, IPT	26200 Enterprise	Submitted June 17, 2021. Deemed incomplete on July 15,	COMPLETE-
Permit 06-21-5437			for demolition of existing	Enterprise Business	Way	2021. Resubmitted on September 23, 2021. Deemed	PENDING
			144,906 square foot	Center, LLC		incomplete on October 20, 2021. Resubmitted on December	ENVIRONMENTAL
			building and construction			21, 2021. Deemed incomplete on January 20, 2021.	REVIEW
			of new 165, 803 square			Resubmitted on February 9, 2022. Deemed incomplete on	
			foot industrial building on a			March 7, 2022. Resubmitted on December 6, 2022. Deemed	
			8.83 ac site (previously			incomplete on January 5, 2022. Resubmitted on March 9,	
			occupied by Panasonic).			2023. Deemed incomplete on April 6, 2023. Resubmitted on	
						May 8, 2023. Deemed incomplete on June 6, 2023.	
						Resubmitted on June 9, 2023. Deemed Complete on July 5,	
						2023. Environmental Impact Report being prepared.	

Sita Dovalanment	Marie Luna	PC	Domolition of 2 ovicting	Gary Edwards	26110 Enterprise	Submitted 6/22/21 1st screensback on 7/21/21 2nd	RESUBMITTAL OF
•		PC	Demolition of 3 existing	Gary Edwards	26110 Enterprise,	Submitted 6/22/21. 1st screencheck on 7/21/21. 2nd	
Permit 08-23-5653			office buildings and		26140 Enterprise,	submittal 9/10/21. 2nd SC comments 10/11/21. 3rd	PLAN REDESIGN IS
(formerly Use			reconstruction of two new		26160 Enterprise	Submittal 12-7-21. 3rd Screencheck 1-7-22. Redesigned	INCOMPLETE.
Permit 06-21-			156,800 square foot		Way	plans submitted 12/19/22. 4th SC letter sent to applicant	PENDING
5438) (Enterprise			industrialbuildings with			1/12/23. Resubmittal received April 4, 2023. 5th	ENVIRONMENTAL
Warehouse #1)			office, warehouse, and			Screencheck letter sent on 5/4/23. 6th Submittal	REVIEW (EIR)
			industrial uses intended to			(Redesigned Plans and technical studies) received and routed	
			accommodate multiple			on 6/29/23. 6th Screencheck on 7/27/23. Applicant's 7th	
			tenants.			resubmittal on 9/8/23. 7th Screencheck letter sent to	
						applicant on 10/6/23. Applicant's 8th submittal on 11/13/23.	
						Deemed complete 12/13/23. Applicant 's 9th submitted is a	
						complete plan redesign submitted on 3/29/24. Plans were	
						routed on 4/4/24. Comments are due back on 4/18/24. 9th	
						Screencheck letter sent to Applicant on 4/25/24. Applicant	
						resubmitted revised plans on 5/28/24. Plans were routed on	
						5/29/24. 10 Screenchech letter sent to applicant on $6/20/24$.	
						Applicant to resubmit.	

Site Development Permit 09-23-5658 (Formerly Use Permit 07-21- 5447) - Enterprise Warehouse	Ron Santos	PC	Demolition of a 76,978 square foot two-story office building and construction of a 77,000 square foot single-story + mezzanine building for warehouse and office use.	Tina Prater - T&B Planning, Inc.	26250 Enterprise Way	exhibits submitted 11-18-21, 11-23-21. Select revised tech.	COMPLETE - Pending Environmental Review
Site Development Permit 12-23-5678 Karaoke at Dana Plaza	Ron Santos	TBD	Establish karaoke bar in an existing 2,100 sq. ft. commercial tenant space. Change zoning designation from Neighborhood Commercial to Community Commercial.	Fischer Yu - IDU Design	25421 Trabuco Road, Unit 2	, · ·	ON HOLD AT APPLICANT'S REQUEST

	Project Status Log												
/ t	Marie Luna	PC	Subdivide an 18.28-acre parcel into 3 parcels, and build a new 4,200 square- foot building to be used as an electrical testing facility on Parcel 1.	Shah, owner	Laboratory located at the NE corner of	Resubmitted project (re submittal) on July 21, 2020. Routed 8/7/20. Screencheck letter sent August 21, 2020. Resubmittal screencheck plans submitted 1/21/21; routed for review on 1/25/21. Applicant requested project review be put on hold on 2-5-21. 4th Submittal 12/21/21. 4th screencheck comments sent to applicant on 1-21-22. Applicant submitted 5th screencheck plans for the SDP on 2/10/23, and for the TPM on 2/21/23. 5th screencheck comments were sent to applicant on 3/9/23. Pending applicant resubmittal.	INCOMPLETE						
-	Jennifer Mansur	PC	Amendment to Use Permit 12-12-3025 to add a self- contained live fire range to the Artemis Defense	Sandy Sunu- Liberman, Artemis Defense Institute		Submitted on February 15, 2024. Deemed incomplete on 3/12/24. Resubmitted on 4/3/24. Approved at the 5/9/24 Planning Commission meeting. Appeal period ends on 5/28/24	APPROVED BY PLANNING COMMISSION O 5/9/24. APPEAL						

Map 07-20-5369 / Site Development Permit 07-20- 5368/ (Shah Property - ComPower Electrical Laboratory)			parcel into 3 parcels, and build a new 4,200 square- foot building to be used as an electrical testing facility on Parcel 1.	Oldham Architects on behalf of Sandy Shah, owner	Laboratory located at the NE corner of Ridgeline Road and El Toro Road.	8/7/20. Screencheck letter sent August 21, 2020. Routed for review on 1/25/21. Applicant requested project review be put on hold on 2-5-21. 4th Submittal 12/21/21. 4th screencheck comments sent to applicant on 1-21-22. Applicant submitted 5th screencheck plans for the SDP on 2/10/23, and for the TPM on 2/21/23. 5th screencheck comments were sent to applicant on 3/9/23. Pending applicant resubmittal.	
Use Permit 02-24- 5684	Jennifer Mansur	PC	Amendment to Use Permit 12-12-3025 to add a self- contained live fire range to the Artemis Defense Institute.	Sandy Sunu- Liberman, Artemis Defense Institute		Submitted on February 15, 2024. Deemed incomplete on 3/12/24. Resubmitted on 4/3/24. Approved at the 5/9/24 Planning Commission meeting. Appeal period ends on 5/28/24	APPROVED BY PLANNING COMMISSION ON 5/9/24. APPEAL PERIOD ENDS ON 5/28/24.
Use Permit 03-24- 5688 (Rivian Sales and Service)	Ron Santos	PC	Establish an electric vehicle (Rivian) sales and service center in an existing 35,232 sq. ft. building.	Arcadis (on behalf	26845 Vista Terrace	Submitted March 6, 2024. Deemed incomplete March 28, 2024. Appeal period ends on 6/24/24	APPROVED BY PLANNING COMMISSION ON 5/9/24. APPEAL PERIOD ENDS ON 6/24/24.

Tentative Parcel

Use Permit 04-24- 5695	Jennifer Mansur	PC	A request to operate a new baseball training facility in an existing tenant space at the Spectrum Pointe Business Park	Benjamin Oh, ADV Baseball	21098 Bake Parkway, Suite 106	Submitted on 4/1/24. Incomplete Letter sent on 4/29/24. Resubmitted on 5/13/24. Approved at the 6/6/24 Planning Commission meeting.	APPROVED BY PLANNING COMMISSION ON 5/9/24. APPEAL PERIOD ENDS ON 5/28/24.
Use Permit 05-24- 5702	Jennifer Mansur Gabriela Aguirre	PC	A request to operate an indoor golf training studio	Leslie Bai	26834 Vista Terrace	04/5/24 - Submitted/Received 05/07/24 - Deposit processed from Finance 05/07/24 - Routed for department review 05/22/24 - Screencheck letter sent to applicant 05/30/24 - Resubmittal Received Tentatively scheduled for July 11, 2024 Planning Commission Meeting	SCHEDULED FOR 7/11/21 PLANNING COMMISSION MEETING
Use Permit 06-24- 5718	Marie Luna	PC	New Massage Establishment in a tenant suite at the Lake Forest Marketplace	Vincent Jiang	23805 El Toro Road	Submitted June 21, 2024	UNDER REVIEW
Wireless Communication Facility 05-24- 63877	Connor Musler	Admin	A request to modify an existing wireless communication facility for T-Mobile to: remove 9 antennas and install 6 new antennas; remove 3 RRU's and install 6 new RRU's; install 6 new HCS cables; install 2 new cabinets; and install a 150 amp breaker.	Damien Pichardo, Coastal Business Group, Inc. for T- Mobile	23011 El Toro Road	Submitted May 13, 2024 5/20/24: Screencheck Letter sent to Applicant 5/31/24: Resubmittal Received 6/14/24: Approved ministerially	Ministerial Permit Approved on June 14, 2024. Appeal Period Ends July 1, 2024

6/24/2024

Wireless Communication	Ron Santos	Admin	Installation of a Class 7 wireless communication	Peter J. Blied, Plancom, Inc., for	26390 Forest Ridge Drive	Submitted June 6, 2024. Deemed incomplete June 12, 2024.	INCOMPLETE
Facility 06-24-				Dish Wireless	Diffe		
64110			antennas behind screen				
01110			walls on the roof of an				
			existing self-storage				
			building (that serves as a				
			base station for other				
			previously approved WCFs)				
			and associated equipment				
			inside a storage unit .				
			Ŭ				
Wireless	Ron Santos	Admin	Modification of an existing	Tom Williams -	27855 Glenn Ranch	Submitted June 24, 2024	UNDER REVIEW
Communication			wireless communication	Mastec Network	Road		
Facility 06-24-			facility.	Solutions for AT&T			
64181							