

Program	Item	Description	Status	Who	Dated	Comments
Build Pmt	A	Complete Application Form and Fee	Done	Pma	5/3/2008	Pma submitted multiple copies of 80 page application on May 2, 2008
Build Pmt	B	Waiver from property owner	Done	FA	4/27/2007	Received from Cemex April 27, 2007
Build Pmt	C	Site Plan	Done	Pma	4/28/2007	http://www.gobair.org/rebuilding/BIAC-SiteMap-2007.jpg
Build Pmt	D	Plot and Finish Grading Plan (x2)	Done	FA	4/28/2007	Parking Lot plan only requires this
Build Pmt	E	Foundation and Roof Plans	N/A	*		Foundation and 30'x60' Shed exist from 1964
Build Pmt	F	Floor Plan (existing and proposed)	Done	Pma	4/28/2007	http://www.gobair.org/rebuilding/Boathouse/boathouse.html
Build Pmt	G	Elevation Plans (all sides, provide photos if existing)	Done	Pma	4/28/2007	Photos
Build Pmt	H	Construction Section and Details (framing, footings)	Done	NM	4/28/2007	http://www.gobair.org/rebuilding/Boathouse/BH-Footing-Framing-Final.pdf
Build Pmt	I	Electrical, Mechanical, and Plumbing Plans	Done	Pma	4/28/2007	http://www.gobair.org/rebuilding/Boathouse/BIAC-BH-2007g-F1.pdf
Build Pmt	J	Structural Calculations (x2)	Done	Pma	4/21/2008	Nishkan Menninger engineering and architects
Build Pmt	K	Soils Report (x2)	N/A	*		Foundation existing from 1964
Build Pmt	L	Status of conditions of Temp Permit (x2)	In progress	Pma	4/7/2008	See below TUP CoA program details
Build Pmt	M	Job Specifications (x2)	Done	Pma	5/1/2008	General description of proposed work
Build Pmt	N	Title 24 Energy Calculations for conditioned spaces (x2)	N/A	*		No conditioned or occupied spaces
Build Pmt	O	Fire Sprinkler Plan (x2)	N/A	*		No structure >= 300 sq. ft.
Build Pmt	P	Local Development Standards (x4)	Done	Pma	4/28/2007	ARC approval of plans - Coverall and Paint scheme
Build Pmt	Q	Traffic Impact Fees	Unknown	Pma	4/7/2008	Need RWC assessment
Build Pmt	R	Local Development Costs	Unknown	Pma	4/7/2008	Need RWC assessment
Build Pmt	S	Water and sewer fees (as applicable)	Unknown	Pma	4/7/2008	Need RWC assessment
Build Pmt	T	Environmental Impact Assessment	N/A	Pma	4/28/2007	Improvement over existing life safety conditions. No environmental impact.
Build Pmt	U	Description of Use	Done	Pma	5/1/2008	Main body of application description
Build Pmt	V	NPDES Permit Compliance for construction	Unknown	Pma	4/7/2008	Need RWC assessment

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TUP CoA	1	Conform to Plans at www.gobair.org/rebuilding	Done	BIAC	4/28/2007	See www.gobair.org/rebuilding
TUP CoA	2	All modifications submitted to, approved by RWC	Done	Pma	4/28/2007	See www.gobair.org/rebuilding for transparency and compliance
TUP CoA	3	Scope limited to Rebuilding effort. Use Permit in force.	Acknow	BIAC	4/28/2007	
TUP CoA	4	Secure necessary entitlements from agencies (RWC)	Done	BIAC	4/28/2007	Cemex, RWC, RT
TUP CoA	5	No dumping of sewage, debris, or waste into water	Acknow	BIAC	4/28/2007	On site inspector on 4/28/07 assisted and confirmed
TUP CoA	6	Any sign changes subject to ARC approval	N/A	*		No signage changes anticipated
TUP CoA	7	Exterior structure mods subject to Arch Permit	N/A	*		No exterior structure modifications planned
TUP CoA	8	Electrical service to marina must meet standards	Done	BIAC	4/28/2007	Elect = New, Cord compliance ever mindful
TUP CoA	9	Ops: Rebuilding Day hours - 4/28/07 from 5 am to 8 pm	Done	Webcor	4/28/2007	Rebuilding Day went 5:30 am to 4:00 pm
TUP CoA	10	Ops: Screened outdoor storage - no parked trailers	Done	BIAC	4/28/2007	Fence for North Lot desired
TUP CoA	11	Ops: Dispose of marina junk and prevent accumulation	Done	BIAC	4/28/2007	Ongoing maintenance to prevent cruff
TUP CoA	12a	Parking Lot - striping and wheel stops	Done	Webcor	4/28/2007	Eleven parking spaces striped (7R+1H +3P)
TUP CoA	12b	Parking Lot - No encroachment on non-BIAC property	Done	BIAC	4/28/2007	RWC property remains untouched
TUP CoA	13a	Parking Lot - comply with plans on file with RWC E&C	In Progress	BIAC	4/28/2007	Oversight issue of storm flap - BIAC to contract fix
TUP CoA	14a	Parking Lot - Site mgmt and Best Practices use	Done	Webcor	4/28/2007	Environment and water were carefully regarded
TUP CoA	15a	Parking Lot - treatment of storm drain discharge	Unknown	Pma	4/7/2008	Need RWC assessment
TUP CoA	16a	Parking Lot - Traffic control measures during const.	Done	Webcor	4/28/2007	A great and safe day for 250 people!
TUP CoA	14b	Docks - Replacements to comply with fire reqs.	Unknown	Pma	4/28/2007	Dialog with RWC Fire and Building Permit plans
TUP CoA	15b	Docks - treatment of storm drain discharge	Done	BIAC	4/28/2007	No storm drains on floating docks
TUP CoA	16b	Docks - replace with like size and configuration	Done	Pma	4/28/2007	http://www.gobair.org/rebuilding/Docks/BIAC-MapDock-2007.jpg
TUP CoA	17	Docks - change in size or configuration to be approved	Done	Pma	4/28/2007	http://www.gobair.org/rebuilding/Docks/BIAC-Docks-Framing-Layout.pdf
TUP CoA	18	Docks - floats of closed cell or enclosed design	Done	DJ	4/28/2007	http://www.gobair.org/rebuilding/Docks/Dock-4x20-section.pdf
TUP CoA	19	Ramp - Limited to 20' width in replacement	Done	Webcor	4/28/2007	http://www.gobair.org/rebuilding/Docks/Dock-Ramp07.pdf
TUP CoA	20	Haul Out - Repair to be to Building, Fire, & Eng Codes	Unknown	Pma	4/7/2008	Need RWC assessment
TUP CoA	21	Deck - Amenity to existing use. Observe codes	Unknown	Pma	4/7/2008	Need RWC assessment
TUP CoA	22	Boatyard - Resurface to use Best Mgmt practices	Abandoned	BIAC	4/28/2007	Too expensive to supply Fire Suppression
TUP CoA	23	Boatyard - Work to meet reqs of NPDES & STOPP	Abandoned	BIAC	4/28/2007	Too expensive to supply Fire Suppression
TUP CoA	24	Boatyard - Storm drainage: retain and treat	Unknown	Pma	4/7/2008	Need RWC assessment
TUP CoA	25	Boatyard - Loading area: provide finished striping	Done	BIAC	4/28/2007	Done prior to Rebuilding Day
TUP CoA	26	Canopy - comply with Building, Fire, and Eng codes	Abandoned	BIAC	4/28/2007	Too expensive to supply Fire Suppression
TUP CoA	27	Canopy - Fire suppression: Water supply by BIAC	Abandoned	BIAC	4/28/2007	Too expensive to supply Fire Suppression
TUP CoA	28	Canopy - Variance required due to presence in front yard	Abandoned	BIAC	4/28/2007	Too expensive to supply Fire Suppression
TUP CoA	29	Canopy - 50% Lot Coverage limit	Abandoned	BIAC	4/28/2007	Too expensive to supply Fire Suppression
TUP CoA	30	Canopy - Design approval by ARC required	Done	Pma	4/28/2007	ARC approval gotten for design and colors
TUP CoA	31	Boathouse - Repair to meet Building, Fire, & Eng Codes	In Progress	Pma	4/7/2008	Need structural calculations and then RWC assessment
TUP CoA	32	Boathouse - Pressure Assist to meet UPC & UBC reqs	Done	Pma	4/28/2007	Supply documentation in permit application
TUP CoA	33	Boathouse - >50% original value mod ==> FEMA reqs	N/A	BIAC	4/28/2007	Interior renovation only - no exterior, foundation, or utility changes
TUP CoA	34	Boathouse - UP Approval required for additional sqft	In Progress	Pma	4/7/2008	Need structural calculations and then RWC assessment
TUP CoA	35a	Boathouse - Exterior modifications require ARC aok	N/A	Pma	4/28/2007	No exterior structure modifications planned
TUP CoA	35b	Follow-up - BIAC to provide ongoing maintenance	In Progress	BIAC	Ongoing	Maintenance is currently effective
TUP CoA	36	Follow-up - Non compliance may revoke Use Permit	In Progress	BIAC	Ongoing	Acknowledged. Vigilant.

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