

APPEAL HEARING APPLICATION

Community Development • Planning & Building
2263 Santa Clara Ave., Rm. 190
Alameda, CA 94501-4477
alamedaca.gov

510.747.6800 • F: 510.865.4053 • TDD: 510.522.7538
Hours: 7:30 a.m.–3:30 p.m., M–Th



Fee: \$100.00 per activity.

Please print clearly.

Appellant Information

Name: Sven Jensen Phone: 415-568-0527

Address: 1223 Ballena Blvd, Alameda CA 94501

Property Location or Project Connected with Appeal Matters

Property Address: 1223 Ballena Blvd, Alameda CA 94501

Project Title: Renovation Permit Number: CB20-0607

Appeal matter description –describe specific nature of appeal matter and indicate the desired relief being sought:

Extention for permit. I requested an inspection of my property to finalize my permit, and at that point
was told my permit had expired. I immediately asked for an extension and indicated I am ready for
inspectors to come to my property. Apparently this is the only extension request refused in 2021.

Supporting argument(s) – describe all material facts in support of appeal matter (use additional sheets if needed and attach copies of any supporting information.):

I will bring these materials to the public meeting (per the process described by Greg McFann).

Proposed schedule of work, with estimated dates for project completion (use additional sheets if needed.):

Work according to the permit has been completed and I just need a open permit to arrange for an
inspector to visit my property. Instead, the City, and Greg McFann is requiring \$5,966.84 yet
Greg has failed to answer dozens of my emails regarding why my extension request was refused.

Sven Jensen
Signature

07/27/2021

Date

Sven Jensen

Print name

FOR OFFICE USE ONLY

Received date: 07/29/2021 Signed: J. Chan

Hearing date: 09/02/21 Signed: gm

Revised 1/30/2014

G:\Comdev\Permit Center Forms Update\Permit Binder Forms\Appeal Hearing Application.docx

[This appeal request was also submitted electronically to Greg McFann on 7/27/21.]



CITY OF ALAMEDA
2263 SANTA CLARA AVENUE, ROOM 190
ALAMEDA, CA 94501

(510) 747-6800

Combination Building Permit : CB20-0607

Applicant Information

JENSEN, SVEN
1223 BALLENA BLVD
ALAMEDA CA, 94501-3668

Contractor Information

OWNER BUILDER

Owner Information

JENSEN, SVEN
1223 BALLENA BLVD
ALAMEDA, CA 94501-3668

Project Information

Status: **Expired**
Type: **Combination Building Permit**
Category: **NA**
Sub-Type: **Residential**
Parcel Number: **074-1311-010-00**

Applied: **10/26/2020**
Finaled:

Issued: **12/28/2020**
Expired:

Valuation: **\$48,496.00**

Job Address: **1223 BALLENA BLVD**

Work Description: **CODE ENFORCEMENT - INSTALL NEW GLASS RAILINGS AT UPPER BALCONY AND LOWER DECK, INSTALL NEW 50 GA WATER HEATER, INSTALL NEW GAS LINE FOR NEW FIREPLACE INSERT, INSTALL NEW GAS INFRARED HEATERS AT EXTERIOR BALCONY, INSTALL NEW SLIDING WINDOW AT KITCHEN, REPAIR EXISTING LOWER AND UPPER DECKS, ALTER EXISTING WOOD CHIMNEY- REMOVE (E) METAL FLUE, DEMOLISH UPPER FIRE BOX, BUILD NEW FIREBOX AND DIRECT VENT INSERT. ENLARGE KITCHEN INCLUDING REMOVING NON BEARING WALLS (BLDG, MECH, PLUMB, ELEC)**

<u>FEE DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>UNITS</u>	<u>FEE AMOUNT</u>	<u>PAID</u>
Permit Fee - Building	481003-33400 (1010)	2101	\$2,101.00	\$2,101.00
Improvement Tax	164-32250 (1060)	1	\$484.96	\$484.96
Filing Fee	481003-37450 (1050)	4	\$264.00	\$264.00
Other Revenue	481003-37900 (1014)	100	\$100.00	\$100.00
Technology Fee	481003-33063 (1051)	1	\$203.70	\$203.70
Gas Test	481003-33600 (1015)	1	\$300.00	\$300.00
Water Heater and/or Vent	481003-33600 (1015)	1	\$200.00	\$200.00
Water/Gas Piping - Installation, Alter, Repair	481003-33600 (1015)	1	\$300.00	\$300.00
Building Standards Fee	209-212391 (1230)	1	\$2.00	\$2.00
Plan Check - Building	481003-37160 (1025)	1601	\$1,601.00	\$1,601.00
SMIP - Residential	209-212390 (1040)	1	\$6.30	\$6.30
Community Planning Fee	481005-33064 (8765)	1	\$242.48	\$242.48
Design Review - Exempt	481005-33062 (1410)	1	\$108.00	\$108.00
TOTALS:			\$5,913.44	\$5,913.44

<u>RECEIPT #</u>	<u>PAYMENT METHOD</u>	<u>CHECK #</u>	<u>PAYOR:</u>	<u>RECEIPT DATE</u>	<u>RECEIPT AMOUNT</u>
542050	Credit Card		Sven Jensen	11/10/2020	\$5,813.44
Cashier: PUBLICUSER0					
547381	Check	139	SVEN JENSEN & JOHN JENSEN	08/10/2021	\$100.00
Cashier: JCHUN					
Total Payments:					\$5,913.44
Balance Due:					\$0.00