From:	Klein, Heather
To:	"Duncan Lyon"; "Arlene Hogan"
Cc:	"Peter Smith"
Subject:	FW: Compliance matrix
Date:	Thursday, October 29, 2009 1:02:42 PM
Attachments:	BRIDGEMatrix.xls

Duncan
I'm forwarding a sample compliance matrix for your review. Do not alter the overall format just fill in the items that pertain to your project including your conditions of approval. If you need assistance please let me know.

Heather Klein, CGBP, LEED AP
Planner III
City of Oakland

250 Frank H. Ogawa Plaza, Suite 3315
Oakland, CA 94612
ph: (510) 238-3659
fax:(510) 238-6538
email: hklein@oaklandnet.com

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From: Quesada, Bill
Sent: Thursday, October 29, 2009 12:52 PM
To: Klein, Heather
Subject: RE: Compliance matrix

Heather,
Here are 2 formats we use pretty often. The 1st is for early compliance reviews (i.e. prior to permit issuance), and the 2nd for late construction phase (i.e. TCO or CO). Hope this helps. Bill

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From: Klein, Heather
Sent: Thursday, October 29, 2009 10:31 AM
To: Quesada, Bill
Subject: Compliance matrix

Bill can you send me a compliance matrix either blank or one from a project that can be modified? Thanks!

Heather Klein, CGBP, LEED AP
Planner III
City of Oakland

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