

Project 598124 - Federal Blvd Marijuana Outlet

Project Information

Scope ENCANTO (Process 3) Conditional Use Permit to operate a Marijuana Outlet (MO) located at APN 543-020-0400 on Federal Boulevard with the removal and demolition of existing structures and construct a 1,682-square-foot building. The 0.11 acre lot, located on the north side of Federal Boulevard and east of Winnett Street, is in the CO-2-1 zone within the Encanto Neighborhoods Community Plan area. Council District 4.

Administrative Hold

DSD Contact Tirandazi, Firouzeh
(619)446-5325
ftirandazi@sandiego.gov

Application Expiration 03/11/2028

Deposit Account Number 24007747
Add a deposit in the amount of:



Customer Information



Customer	Firm	Role
Carlos A Gonzalez	Techne	Agent
Aaron Magagna		Agent
Aaron Magagna		Applicant
Carlos A Gonzalez	Techne	Concerned Citizen
Abhay Schweitzer	Techne	Concerned Citizen
Aaron Magagna		DA-DS 3242
Terry Strom	Strom Entitlement-Permitting	FORMER-Pt of Contact
John Ek		Owner
Aaron Magagna		Point of Contact

Customer	Firm	Role
Carlos A Gonzalez	Techne	Agent
Aaron Magagna		Agent
Aaron Magagna		Applicant
Carlos A Gonzalez	Techne	Concerned Citizen
Abhay Schweitzer	Techne	Concerned Citizen
Aaron Magagna		DA-DS 3242
Terry Strom	Strom Entitlement-Permitting	FORMER-Pt of Contact
John Ek		Owner
Aaron Magagna		Point of Contact

Review Cycles



Jobs



6220 FEDERAL BL



Address 6220 FEDERAL BL

Assessors 543-020-04-00 [XXXX-XX]

Parcel Number

Approvals

Approval ID	Type	Status	Issue Date
2114346	Conditional Use Permit	Issued	07/24/2019

Sign Offs

Discipline	Sign Off Date
No Job Sign-Offs specified	

Fees

Approval #2114346 - Conditional Use Permit

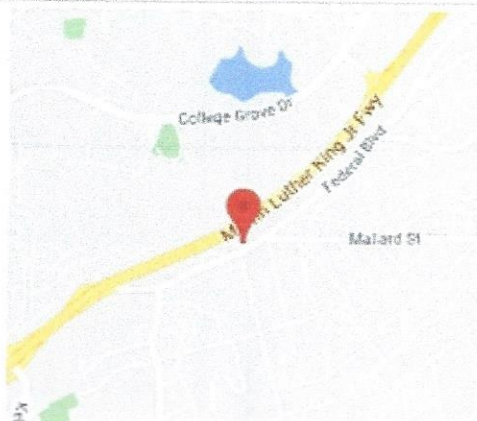
Application Issuance Inspection Completion
03/14/2018 07/24/2019

Approval Information

Status	Issued
Issued	07/24/2019
Issued by	Tirandazi, Firouzeh
Permit Holder	Aaron Magagna
Net Change DU	0
Valuation	\$0.00
Sq. Footage	0
First Inspection	
Complete Date	
Scope	Conditional Use Permit No. 2114346 for a two-story, 1,682 square-foot building and operate a Marijuana Outlet approved by Planning Commission on 12/6/18, Resolution No. 4978-PC. CUP must be utilized by 12/6/2021; and is valid for 5 years; expires on 12/6/2023. recorded on 7/23/2019; Doc No. 2019-0298021

Job

Map



Customer Information**Review Cycles****Jobs**

6220 FEDERAL BL

Address

6220 FEDERAL BL

Assessors

543-020-04-00 [XXXX-XX]

Parcel Number**Approvals**

Approval ID	Type	Status	Issue Date
2114346	Conditional Use Permit	Issued	07/24/2019

Sign Offs

Discipline	Sign Off Date
No Job Sign-Offs specified	

Fees

Fee	Category	Quantity	Units	Status
Close Out Fee	Submittal Fees	1	Each	1 Paid on 829025
Deposit Account	Plan Check Fees	28251	Dollars	28251 Paid on 879246
Mapping	Plan Check Fees	1	Each	1 Paid on 829025
Deposit Account (System)	Plan Check Fees	4500	Dollars	4500 Paid on 852695
Appeal Fee	Issuance Fees	1	Each	1 Paid on 866377
Records - Discretionary Proj	Issuance Fees	100	Each	100 Paid on 871939
Appeal Fee-CORR	Issuance Fees	1	Each	1 Paid on 866377

Invoices

Data TimeStamp: 03/12/2020 08:59:37

Project Status FAO

6220 FEDERAL BL

**Address**

6220 FEDERAL BL

Assessors

543-020-04-00 [XXXX-XX]

Parcel Number**Approvals**

Approval ID	Type	Status	Issue Date
2114346	Conditional Use Permit	Issued	07/24/2019

Sign Offs

Discipline	Sign Off Date
No Job Sign-Offs specified	

Fees



Invoices



Invoice	Issued	Status
829025	02/15/2018	Paid
845908	05/31/2018	Paid
852695	07/19/2018	Paid
857259	08/23/2018	Estimated
857260	08/23/2018	Paid
866370	10/31/2018	Voided
866377	10/31/2018	Paid
871938	12/14/2018	Estimated
871939	12/14/2018	Paid
879241	02/13/2019	Estimated
879246	02/13/2019	Paid

Invoice #829025

Invoice Information

Status	Paid
Issued on	02/15/2018
Issued by	Bourachi, Saad
Customer	Magagna, Aaron
Firm	
Paid	02/15/2018 \$8,566.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet
Tirandazi, Firouzeh (619)446-5325

Project Subtotal
\$8,566.00

Project Fees

Project Fees Subtotal
\$8,566.00

Close Out Fee	1 Each	\$556.00 ?
Deposit Account	8000 Dollars	\$8,000.00 ?
Mapping	1 Each	\$10.00 ?

Invoice Total	\$8,566.00
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Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$8,000.00
PLANNING & DEVEL REV ENTR FUND	STREET ADDRESS CHANGE FEE	\$10.00
PLANNING & DEVEL REV ENTR FUND	DEP FEES	

Invoice #845908

Invoice Information

Status	Paid
Issued on	05/31/2018
Issued by	Wilkins, Jennifer
Customer	Magagna, Aaron
Firm	
Paid	05/31/2018 \$1,500.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet
Tirandazi, Firouzeh (619)446-5325

Project Subtotal
\$1,500.00

Project Fees

Project Fees Subtotal
\$1,500.00

Deposit Account (System)	1500 Dollars	\$1,500.00 ②
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Invoice Total	\$1,500.00
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Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$1,500.00

Upon payment of any Development Impact Fees (DIF), Regional Transportation Congestion Improvement Program (RTCIP) or Facilities Benefit Assessment (FBA) fees, the 90-day

Invoice #852695

Invoice Information

Status	Paid
Issued on	07/19/2018
Issued by	Beavers, Jacqueline
Customer	Magagna, Aaron
Firm	
Paid	07/19/2018 \$3,000.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet
Tirandazi, Firouzeh (619)446-5325

Project Subtotal
\$3,000.00

Project Fees

Project Fees Subtotal
\$3,000.00

Deposit Account (System)	1500 Dollars	(\$1,500.00) ?
Deposit Account (System)	4500 Dollars	\$4,500.00 ?

Invoice Total \$3,000.00

Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$3,000.00

Invoice #857259

Invoice Information

Status	Estimated
Issued on	08/23/2018
Issued by	Cac, Cherlyn
Customer	Magagna, Aaron
Firm	
Paid	

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet Tirandazi, Firouzeh (619)446-5325	Project Subtotal \$6,251.00
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Project Fees	Project Fees Subtotal \$6,251.00
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Deposit Account	14251 Dollars	\$14,251.00 ?
Deposit Account	8000 Dollars	(\$8,000.00) ?

Invoice Total	\$6,251.00
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Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$6,251.00

Invoice #866370

Invoice Information

Status	Voided
Issued on	10/31/2018
Issued by	Al Hassani, Yaser
Customer	Schweitzer, Abhay
Firm	Techne
Paid	

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet Tirandazi, Firouzeh (619)446-5325	Project Subtotal \$102.00
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Project Fees	Project Fees Subtotal \$102.00
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Appeal Fee	1 Each	\$102.00 ?
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Invoice Total	\$102.00
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Invoice Revenue

Fund	Revenue Account	Amount
PLANNING & DEVEL REV ENTR FUND	OTHER FEES	\$102.00

Upon payment of any Development Impact Fees (DIF), Regional Transportation Congestion Improvement Program (RTCIP), or Facilities Benefit Assessment (FBA) fees, the 90-day protest period in which you may protest these fees under Government Code section 66020 will begin. A written protest must be filed with the City Clerk pursuant to Government Code

Invoice #857260

Invoice Information

Status	Paid
Issued on	08/23/2018
Issued by	Cac, Cherlyn
Customer	Magagna, Aaron
Firm	
Paid	08/27/2018 \$6,251.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet Tirandazi, Firouzeh (619)446-5325	Project Subtotal \$6,251.00
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Project Fees	Project Fees Subtotal \$6,251.00
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Deposit Account	14251 Dollars	\$14,251.00 ⓘ
Deposit Account	8000 Dollars	(\$8,000.00) ⓘ

Invoice Total	\$6,251.00
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Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$6,251.00

Invoice #866377

Invoice Information

Status	Paid
Issued on	10/31/2018
Issued by	Hay, Ryan
Customer	Schweitzer, Abhay
Firm	Techne
Paid	10/31/2018 \$100.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet Tirandazi, Firouzeh (619)446-5325	Project Subtotal \$100.00
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Project Fees	Project Fees Subtotal \$100.00
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Appeal Fee	1 Each	\$102.00 ⓘ
Appeal Fee-CORR	1 Each	(\$2.00) ⓘ

Invoice Total	\$100.00
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Invoice Revenue

Fund	Revenue Account	Amount
PLANNING & DEVEL REV ENTR FUND	OTHER FEES	\$100.00

Invoice #871938

Invoice Information

Status	Estimated
Issued on	12/14/2018
Issued by	Cac, Cherlyn
Customer	Magagna, Aaron
Firm	
Paid	

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet Tirandazi, Firouzeh (619)446-5325	Project Subtotal \$515.00
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Project Fees	Project Fees Subtotal \$515.00
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Records - Discretionary Proj	100 Each	\$515.00
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Invoice Total	\$515.00
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Invoice Revenue

Fund	Revenue Account	Amount
PLANNING & DEVEL REV ENTR FUND	Sale of Publications	\$515.00

Upon payment of any Development Impact Fees (DIF), Regional Transportation Congestion Improvement Program (RTCIP), or Facilities Benefit Assessment (FBA) fees, the 90-day protest period in which you may protest these fees under Government Code section 66020 will begin. A written protest must be filed with the City Clerk pursuant to Government Code section 66020. The protest procedures under section 66020 are additional to other procedures authorized or required under the San Diego Municipal Code. Please contact

Invoice #871939

Invoice Information

Status	Paid
Issued on	12/14/2018
Issued by	Cac, Cherlyn
Customer	Magagna, Aaron
Firm	
Paid	12/14/2018 \$515.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet Tirandazi, Firouzeh (619)446-5325	Project Subtotal \$515.00
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Project Fees	Project Fees Subtotal \$515.00
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Records - Discretionary Proj	100 Each	\$515.00 ②
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Invoice Total	\$515.00
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Invoice Revenue

Fund	Revenue Account	Amount
PLANNING & DEVEL REV ENTR FUND	Sale of Publications	\$515.00

Upon payment of any Development Impact Fees (DIF), Regional Transportation Congestion Improvement Program (RTCIP), or Facilities Benefit Assessment (FBA) fees, the 90-day protest period in which you may protest these fees under Government Code section 66020

Invoice #879241

Invoice Information

Status	Estimated
Issued on	02/13/2019
Issued by	Cac, Cherlyn
Customer	Magagna, Aaron
Firm	
Paid	

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet
Tirandazi, Firouzeh (619)446-5325

Project Subtotal
\$14,000.00

Project Fees

Project Fees Subtotal
\$14,000.00

Deposit Account	28251 Dollars	\$28,251.00 ②
Deposit Account	14251 Dollars	(\$14,251.00) ②

Invoice Total \$14,000.00

Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$14,000.00

Upon payment of any Development Impact Fees (DIF), Regional Transportation Congestion Improvement Program (RTCIP), or Facilities Benefit Assessment (FBA) fees, the 90-day protest period in which you may protest these fees under Government Code section 66020

Invoice #879246

Invoice Information

Status	Paid
Issued on	02/13/2019
Issued by	Cac, Cherlyn
Customer	Magagna, Aaron
Firm	
Paid	05/17/2019 \$14,000.00

Invoice Details

Project #598124 – Federal Blvd Marijuana Outlet
Tirandazi, Firouzeh (619)446-5325

Project Subtotal
\$14,000.00

Project Fees

Project Fees Subtotal
\$14,000.00

Deposit Account	28251 Dollars	\$28,251.00 ⓘ
Deposit Account	14251 Dollars	(\$14,251.00) ⓘ

Invoice Total \$14,000.00

Invoice Revenue

Fund	Revenue Account	Amount
DEPOSITS	PLANNING SUBDIVISION DPST	\$14,000.00

Upon payment of any Development Impact Fees (DIF), Regional Transportation Congestion Improvement Program (RTCIP) or Facilities Benefit Assessment (FBA) fees, the 90-day