

Permit Number: B06-0613

Project Address: ~~1100 UNION ROAD~~

[8/3/07 Address changed 2120 Golden Hill Road Units 101 & 201](#)

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	12/20/06	Bna	Cabinet	Packet Submitted
E	12/21/06	Tv	Engineering	(3) copies for plan check-gave to JRF – <b>PD06-003</b>
P	12/21/06	Bna	Planning - SD	1 set of bldg and civil plans -
F	12/21/06	Bna	ES – KT	1 set of civil plans (e-mail KT)
B	12/27/06	PM	<b>CA Code Check</b>	<b>CA Code Check for plan check/picked-up by B. Spain</b>
B	01/11/07	PM	Cabinet	<b>Returned by CA Code Check</b>
B	01/12/07	PM	Owner/Applicant	Vmm to Roger Sharp corrections.
B	01/12/07	PM	Agent	Spoke with Jeff informed corrections.
B	02/02/07	PM	Cabinet	Returned by applicant from corrections
B	02/05/07	PM	<b>CA Code Check</b>	For plan check
B	02/20/07	PM	Cabinet	<b>Returned by CA Code Check</b>
B	02/20/07	PM	Owner/Applicant	Vmm to Roger Sharp re: corrections
B	3/9/07	Bna	Telephone	Called the Architect's office and spoke with Austin -
B	3/9/07	Bna	Telephone	Left vm for Roger Sharp re: correction
B	5/31/07	LW	Cabinet	Plans returned by applicant for re-check
B	6/1/07	LW	<b>CA Code Check</b>	Plans sent for re-check
B	6/18/07	SP	Cabinet	<b>Returned by CA Code Check</b>
B	6/21/07	SP	SP Desk	Called Architect left message to call for meeting.
B	6/21/07	Bna	Letter	To Owner cc/agent -Application expired 6/20/07 – must submit letter w/PC requesting extension
B	6/26/07	SP	Agent/architec	Met with C.G. and architect J. Schnideright re: remaining corrections. Plans sent back with architect, rest of file in drawer.
B	6/26/07	Lw	Clydes Desk	Plans submitted by applicant for re-check
B	7/9/07	Bna	Telephone	Spoke with Austin @

				Architect's office -
B	7/9/07	Bna	Telephone	Spoke with Jack Kurrel – contractor – he will verify with owner 1” domestic water meter – ¾” landscape water meter – Also Jack will follow up with Tim Roberts on re-submittal on PD 06-003 for the engineering plans
B	7/9/07	Bna	Telephone	VM for Roger - (Roger called back and left VM)
B	7/9/07	Bna	Water/Sewer Fees	Request sent to JF
P	7/9/07	DN	Planning	Bldg file and plans to Planning for review – missing Eng
E	07/10/07	Tv	Engineering	(3) copies revised grading plans for review
B	7/10/07	Lw	BNA'S Desk	Bldg file returned from planning as approved –waiting for engineering and address for 2 <sup>nd</sup> story
B	7/10/07	Bna	Telephone	Left message for Roger Sharp
B	7/10/07	Bna	Telephone	Spoke w/Architect regarding extension letter and plan check fees due
P	7/11/07		Building	Bldg plans appr by Planning – <b>APPLICATION FILE ON HOLD - ENGINEERING PLANS RESUBMITTED ON 7/10/07 – they need to be approved by Eng and Planning</b> <b>BLDG FILE/PLANS IN BARBARA'S OFFICE IN FILING CABINET.</b>
B	7/11/07	Bna	Telephone	Spoke with DN – need address for upstairs unit – he will verify that 1100 Union is a good address for this site.
E	7/11/07	Bna	W/S fees	Rec'd from JF
E	7/13/07	Bna	W/S fees	Entered into PP
E	07/13/07	Tv	Roger Sharp	For corrections (Roger picked them up on 7/18/07 - bna)
B	7/17/07	SP	Telephone	Spoke with Roger re: extension letter & pc fee
B	7/18/07	Bna	Letter submitted	Requesting extension
B	7/18/07	Bna	Letter hand delivered	<b>Application extended until</b>

			to Roger	<b>12-15-07</b>
E	07/19/07	Tv	Engineering	(3) revised copies with redlines for recheck
P	8/3/07	DN	New Address Assigned	2120 Golden Hill Road, Unit 101 and 201
B	8/8/07	Bna	Telephone	Spoke with Jack Kurrels Re: status of permit
B	8/17/07	Bna	Notification letter	Mailed to Roger with attachment – e-mail to Jack Kurrels
E	08/24/07	Tv	Counter	Jack Kurrels Construction requesting project status
E	08/28/07	Tv	Approved	To Planning for review as new grading permit <b>E07-0125</b>
P	10/3/07	DN	Planning approved	<b>Grading plans approved</b>
B	10/4/07	Bna	<b>Ready to issue</b>	Pending completeness of paperwork - called Jack
B	10/31/07	Bna	Telephone	Jack K. called regarding date the permit must be issued by. Owner may sell the project.
B	12/11/07	Bna	Telephone	Roger's vm is filled – e-mail undeliverable – left vm for contractor Jack Kurrels
B	12/11/07	Bna	Telephone	VM left by Jack – Roger will be picking up the permit.
B	12/14/07	Bna	Telephone	Jack called requesting the special inspection form and list of sub be faxed to him
B	12/14/07	Bna	Meeting	Verified with JF – bldg and grading can be issued concurrently
B	12/19/07	Tv	<b>Issued Permit</b>	
B	12/26/07	LW	Ltr mailed	Mailed notification to agent w/ CC to contractor – all subs need CL – see ltr in link
B	1/3/08	Lw	Telephone	Recv'd call from Jack Kurrels – he asked sub to get CL – made note in my outlook to check system and remove notice once it is confirmed CL was obtained.
B	4/28/08	Lw	Telephone/email	Recv'd call from Flyn Pierce w/ Madonna Enterprises, he is looking into buying this project. He wanted to know aside from bldg fees if any external

				improvements are being required. I took his # & will have someone contact him. Sent inquiry e-mail to MF
B	5/28/08	Bna	Telephone	Rec'd vm from Roger Sharp – returned call and left vm
B	5/28/08	Bna	Telephone	Spoke with Roger – will e-mail extension letter prior to 6/16/08
B	6/4/08	Bna	E-mail Rec'd	From Roger Sharp requesting permit extension
B	6/4/08	Bna	E-mail Sent	<b>To Roger Sharp – Permit Extended until 12-15-08</b>