

Permit Number: B07-0439 (SHOP B)  
 Project Address: 2421 GOLDEN HILL ROAD

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	12/20/07	LW	Cabinet	Building Packet Submitted
P	12/20/07	Lw	Planning	1 set of plans for review
B	12/20/07	Lw	Receipt mailed	Mailed to agent
B	12/21/07	Bna	<b>CA Code Check</b>	2 sets of bldg plans & 1 set of calcs for plan check
P	12/31/07	SD	Planning	Waiting on DRC approval before plan checking.
B	1/30/08	DC	Cabinet	<b>Returned By CCC</b>
B	1/30/08	DC	Applicant	For Corrections Spoke Roxann @ LHA/GKK She will provide shipping information.
B	1/30/08	DC	Sent Email S.D.	Does Planning have any corrections or comments?
B	1/30/08	Dc	Telephone	Roxann called – provided FedEx information -
P	1/30/08	Bna	Rec'd E-mail SD	Planning comments to be included with Bldg corrections.
B	1/30/08	Bna	Contacted FedEx	Plans ready for pick up
B	03/28/08	WW	Cabinet	Plans returned from applicant for re-check
B	03/28/08	WW	<b>CA Code Check</b>	Re-check to CCC
B	04/15/08	WW	Cabinet	<b>Returned by CCC</b>
B	04/22/08	WW	Applicant	Agent/owner notified (msg for Roxanne)
B	4/22/08	Bna	FedEx to applicant	E-mail Roxanne / scheduled for pick up on 4/23/08
B	4/23/08	Bna	Telephone	Verified with Roxanne – Planning comments had been reviewed.
B	5/5/08	Lw	Cabinet	Plans returned by applicant for re-check
B	5/6/08	Lw	<b>CA Code Check</b>	Plans submitted for re-check
B	5/6/08	Bna	Address	Assigned to permit
B	5/27/08	Lw	Cabinet	Plans returned by <b>CA Code Check</b> for corrections
B	5/28/08	Lw	FedEx to applicant	E-mail Roxanne / scheduled for pick up on 5/28/08
B	6/25/08	Lw	Cabinet	Plans returned by applicant for re-check
B	6/26/08	Lw	<b>CA Code Check</b>	Plans submitted for re-check

B	7/2/08	Bna	Telephone/e-mail	Spoke with Roxann re: extension and possible outstanding pc
B	7/3/08	Lw	Cabinet	Plans returned by <b>CA Code Check</b>
B	7/9/08	Bna	Expired application Letter e-mail	To Roxann – mailed cc to owner - with pc amount due
B	7/16/08	LW	Letter rcv'd	Recv'd request to extend application along with check for PC fees incurred
B	7/17/08	Lw	Letter mailed	Mailed notification to Agent w/ CC to owner – application extended until 12-15-2008
B	7/17/08	JMH	TO LW	Ok'd to issue from bldg. when signed current engineer's stamp is provided for soils documentation –(note by LW: spoke to CG, signature not needed due to signed letter submitted by soils eng)
B	8/08/08	LW	Bna's Desk	Bldg file for review
P	8/22/08	Lw	Planning/SD	Bldg plans for review
P	8/9/08	Lw	Bldg	Bldg plans approved by planning – must meet Cup's before we can issue
E	8/9/08	Lw	Bldg	Water/sewer fee sheet back from John
B	9/18/08	Lw	<b>READY TO ISSUE</b>	E-mailed notification letter to Roxann – permit ready pending fee and ppwk
B	11/25/08	Tv	<b>Issued Permit</b>	
B	1/21/09	Lw	Cabinet	<b>Addendum 1</b> -3 sets of structural plans – deferred submittal (plans contain shop B & C)
B	1/22/09	Lw	<b>CA Code Check</b>	3 sets of structural plans along with city set of approved plans for plan check
B	1/27/09	Lw	Cabinet	<b>Addendum 2</b> submitted - 2 sets of plans – deferred submittal for grease trap
B	1/30/09	Lw	Cabinet	<b>Addendum 1</b> – returned from <b>CA Code Check</b>
B	2/6/09	JMH	TO LW	Addendum # 2 ok'd to issue
B	2/9/09	Lw	<b>Addendum 2 ready to issue</b>	Left vm for Sevan w/ GKK works, Addendum 2 is ready to

				issue pending fee
B	2/24/09	Lw	Telephone	Left vm for EMJ – 2 <sup>nd</sup> notice – <b>addendum 1</b> ready to be picked up for corrections
B	03/03/09	Tv	<b>Issued Addendum 2</b>	\$117 fee taken out of Plan Check Fees in error, payment voided and correctly applied to Building Fees (Receipt that was given to EMJ shows payment from wrong account)
B	4/6/09	Lw	Cabinet	<b>Addendum 1</b> returned by applicant for re-check
B	4/10/09	Lw	Telephone	Spoke to George w/ EMJ, corrections were not noted on CA Code Checks form – he said to send it on anyways.
B	4/10/09	LW	<b>CA Code Check</b>	Addendum 1 for re-check
B	4/14/09	Lw	Cabinet	Plans returned by <b>CA Code Check</b> conditionally acceptable
B	4/16/09	Lw	Addendum 1 Ready	Left vm for George w/ EMJ – ready pending fee & ltr from eng/arch
B	5/29/09	Lw	Cabinet	Deferred submittal plans returned for re-check
B	5/29/09	Lw	<b>CA Code Check</b>	Deferred submittal plans for re-check