

Permit Number: B07-0436 (SHOP A)  
 Project Address: 2461 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 bldg 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	04/15/08	WW	Cabinet	<b>Returned by CCC</b>
B	04/18/08	WW	Applicant	For corrections (Mike notified)
B	4/21/08	Bna	Fed Ex – To Applicant	FedEx account # provided by Roxann, gkk works-
B	4/21/08	Bna	Fax	Corrections to Roxann
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	7/2/08	Bna	Telephone/E-mail	Spoke with Roxann re: application extension
B	7/9/08	Bna	Expired application letter	E-mail to Roxann – mailed cc to owner - Outstanding PC fee due
B	7/16/08	Lw	Letter rcv'd	Recv'd letter requesting extension of application and 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	7/1/08	Lw	Cabinet	Plans returned by applicant for re-check
B	8/5/08	Lw	<b>CA Code Check</b>	Plans for re-check
B	8/25/08	Lw	Cabinet	Plans <b>returned by CA Code check</b> – conditionally acceptable
B	8/27/08	Lw	Cabinet	Revised T-1 Sheets per CG's request
E	9/5/08	Cg	Eng/JF	Fee sheet to JF
E	9/8/08	CG	Bldg	Fee sheet returned from JF
P	9/19/08	LW	Planning/SD	Bldg file for review
P	9/23/08	Lw	Bldg	Bldg plans returned, approved by planning
B	9/25/08	Lw	Clyde's desk	Bldg file for orange card and # of porches in order to finish fees
B	9/29/08	Lw	BNA's Desk	For final review (bldg file only)
B	9/30/08	Lw	Lori	Reviewed and & Bldg file
B	9/30/08	Lw	<b>READY TO ISSUE</b>	Emailed Roxanne Notification letter
B	12/1/08	Lw	Letter recv'd	Recv'd request from owner to extend application for 24 months
B	1/12/09	Lw	Letter mailed	Mailed notification to owner – regarding senate bill no 1473
B	1/29/09	Lw	Letter mailed	Mailed notification to owner regarding Res. No 09-007 – permit extended to 12-31-10