

Permit Number: B07-0440 (SHOP C)  
 Project Address: 2425 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 of 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>	<b>Re-check to CCC</b>
B	04/16/08	WW	Cabinet	<b>Returned by CCC</b>
B	04/18/08	WW	Applicant	For correction. (Mike notified).
B	4/21/08	Bna	FedEx – 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	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 regarding extension and possible outstanding pc fees

B	7/3/08	Lw	Cabinet	Plans returned by <b>CA Code Check</b>
B	7/9/08	Bna	Expired application letter	E-mail Roxann – mailed cc to owner - outstanding PC fees due
B	7/16/08	LW	Letter recv'd	Recv'd request to extend application along with ck 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	8/8/08	LW	Lori'S Desk	Processing
B	8/13/08	Lw	Bna's Bldg desk	For review
P	8/15/08	Bna	Planning	Bldg plans to Planning for review (kept bldg file)
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	READY TO ISSUE	E-mailed notification letter to Roxann – permit ready pending fee and ppwk
B	11/25/08	Tv	<b>Issued Permit</b>	
B	1/20/09	Lw	Cabinet	<b>Addendum 1</b> - Deferred submittal 3 sets of structural plans (plans contain shop B & C)
B	1/22/09	Lw	<b>CA Code Check</b>	<b>Addendum 1</b> -3 sets of structural plans and city's approved set for review
B	1/30/09	Lw	Cabinet	<b>Addendum 1</b> - returned by <b>CA Code Check</b>
B	2/3/09	Lw	Applicant	Attempted to call agent – Roxanne no longer works there and the other girl couldn't tell me who took over. Left vm for EMJ that plans are ready for pick up.
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	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>	<b>Addendum 1</b> for re-check
B	4/14/09	Lw	Cabinet	Plans returned by <b>CA Code Check</b> conditionally acceptable
B	4/16/09	Lw	<b>Addendum 1 Ready</b>	Left vm for George w/ EMJ – ready pending fee & ltr from eng/arch
B	5/29/09	Lw	Cabinet	Addendum Plans returned by applicant for re-check
B	5/29/09	Lw	<b>CA Code Check</b>	Deferred submittal plans for re-check
B	6/2/09	Lw	Cabinet	<b>Addendum 1</b> returned from CA Code Ck – acceptable
B	6/17/09	Lw	Cabinet	<b>Addendum 2</b> – submitted prep work for T.I.
B	6/30/09	JMH	JMH'S DESK	<b>Addendum 2</b> ok'd to issue when 2 <sup>nd</sup> plan set submitted for stamping – contacted George @ EMJ
B	6/30/09	JMH	TO LW	<b>Ok'd to issue Add/ 2</b>
B	7/10/09	Lw	<b>Addendum 2</b> Ready to issue	Spoke to George w/ EMJ – addendum ready pending fee \$234.00
B	7/17/09	Bna	<b>Fees adjusted</b>	Per John F. letter - see links
B	8/19/09	Lw	Email	Emailed George per his request the final fees
B	8/19/09	Lw	Cabinet	<b>Addendum 3</b> submitted to remove restroom, add rooftop HVAC, misc electrical
B	8/19/09	Lw	Email	Emailed George again to notify of addendum being submitted – fees sent to him earlier today will no longer apply.
B	8/20/09	cg	ihpc	<b>Addendum 3</b> to bwittmeyer for plan check.
B	8/21/09	Lw	Applicant	Spoke to Dawn w/ EMJ – <b>Addendum 3</b> ready to be picked up for corrections
B	9/8/09	Lw	Cabinet	<b>Addendum 3</b> returned by applicant for re-check
B	9/9/09	LW	<b>Addendum 1 &amp; 2 Issued</b>	
B	9/10/09	JMH	TO LW	Ok'd to issue <b>addendum # 3</b> – interior/ T.I. prep only

B	9/11/09	Lw	<b>Addendum 3 READY</b>	Spoke to Nick – ready pending fee of \$243
B	9/15/09	LW	<b>Addendum 3 Issued</b>	