

Permit Number: B07-0441

Project Address: 2429 GOLDEN HILL ROAD

Dept	Date	By	Where	Comment
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	CA Code Check	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	Returned by CCC
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	CA Code Check	Re-check to CCC
B	4/25/08	JMH	Cabinet	From CCC – corrections to be picked up by applicant
B	4/28/08	Lw	Applicant/Fed-Ex	Spoke to agent – Roxanne – plans need corrections - confirmed to use Fed-Ex acct again – plans will go out today
B	5/6/08	Bna	Address	Assigned to permit
B	5/19/08	Lw	Cabinet	Plans returned by applicant for re-check
B	5/21/08	Lw	CA Code Check	Plans submitted for re-check
B	6/9/08	Lw	Cabinet	Plans returned by CA Code Check for conditional approval
B	6/11/08	Lw	Applicant	Emailed Roxanne – will send plans via fed-ex today – plans will not go back to CCC they will be re-checked in house when returned (minor corrections requested)
B	6/24/08	Lw	Cabinet	Plans returned by applicant for re-check

B	7/2/08	JMH	TO BNA	Plans ok'd from bldg. – ok'd to issue when planning and other dept. approve
B	7/2/08	Bna	Telephone/E-mail	Spoke with Roxann regarding extension of application and possible pc fees due
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 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/E	8/7/08	Bna	To JF	Water/Sewer Fee Request
P	8/7/08	Bna	Planning	Bldg Plans to Planning (SD) 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	READY TO ISSUE	E-mailed notification letter to Roxann – permit ready pending fee and ppwk
B	12/1/08	Lw	Letter recv'd	Recv'd request to extend application for 24 months
B	1/12/09	Lw	Letter mailed	Mailed notification to owner regarding Senate Bill No. 1473 – see link
B	1/29/09	Lw	Letter mailed	Mailed notification to owner regarding Res No 09-007 – application extended to 12-31-10