

Attachment L
Index of Correspondence and Meetings

Date	Action	Summary
9/29/2017	Email from Appellant to DCD	Request for reasonable accommodations (details of requested accommodations not provided), summary of medical conditions, and copy of project site plan.
10/2/2017	Ltr from Appellant to DCD and PWD	Duplicate of 9/29/2017 email to DCD, but in hard copy form
10/20/2017	Ltr from Appellant to DCD	Revised reasonable accommodations request including details of the specific accommodations being requested
11/17/2017	Ltr from DCD to Appellant	Preliminary review and request for additional information with respect to setback and grading accommodations.
12/5/2017	Ltr from DCD to Appellant	Official Deputy Director Determination. All reasonable accommodations denied either due to insufficient documentation to support request or request not related to disability.
12/12/2017	Ltr from Appellant to DCD	Appeal of the Deputy Director's 12/5/2017 determination.
12/14/2017	Ltr from DCD to Appellant	Letter granting a requested extension of the filing period for the Final Map for one additional year, through December 2018.
4/30/2018	Mtg w/ DCD and appellant	Meeting to discuss requests.
5/9/2018	Ltr from DCD to Appellant	Official DCD Director's Determination. Appeal denied and Deputy Director's determination upheld. All reasonable accommodations denied either due to insufficient documentation to support request or request not related to disability.
5/21/2018	Ltr from Appellant to DCD	Appeal of the DCD Director's 5/9/2018 determination.
5/22/2018	Ltr from DCD to Appellant	Acknowledgement of timely appeal of DCD Director's 5/9/2018 determination.
6/5/2018	Ltr from Appellant to Clerk of the Board	Revised appeal of the DCD Director's 5/9/2018 determination. Submitted to replace original 5/21/2018 appeal.
6/13/2018	Mtg w/ DCD and appellant	Discussion of COAs, date for appeal hearing, private hearing request, status of tentative map, and fees/charges for reasonable accommodations review.

6/26/2018	Mtg w/ DCD, PWD, and Appellant	Meeting to discuss COAs
6/27/2018	Mtg w/ PWD and Appellant	Meeting to discuss COAs
7/3/2018	Ltr from DCD to Appellant	Letter memorializing the items discussed in meeting with staff on 6/13/2018.
7/9/2018	Ltr from Appellant to DCD, PWD, and Clerk of the Board	Supplemental information to support requests, copy of letter from appellant's consulting engineer, copy of notarized Deferred Improvement Agreement and associated communication with PWD.
8/23/2018	Ltr from DCD to Appellant	Letter clarifying procedural issues and scheduling BOS hearing dates.
8/30/2018	Ltr from Appellant to Clerk of the Board	Appellant's agreement to a 10/9/2018 appeal hearing before the BOS, request for a private appeal hearing, timeline of events from 9/8/2006 through 8/28/2018, request for privacy of medical information, documents of what appellant believes are examples of non-disabled persons receiving special privileges from the County, itemized costs the appellant has incurred, maps and plans to support desired design and location for the proposed residence on Parcel-B
9/11/2018	Ltr from Appellant to DCD	Supplemental information to support requests, request for a one-year extension of the project through December 31, 2019, and preliminary plans (site plan, floor plan, elevations) for the proposed residence.
10/11/2018	Mtg w/ DCD, PWD, and Appellant	Meeting to discuss COAs
10/22/2018	Conference Call w/ DCD and Appellant	Discussion on interpretation of DCD COAs and procedures for satisfying them.
10/25/2018	Mtg w/ PWD and Appellant	Meeting to discuss COAs
10/26/2018	Ltr from Appellant to DCD, PWD, and BOS	Request for additional reasonable accommodation.

11/2/2018	Ltr from DCD to Appellant	Revised DCD Director determination granting accommodations for reduced setbacks and unbalanced grading, but affirming denial of the remaining requests. Clarification that tentative map is valid through December 2020.
11/26/2018	Mtg w/ DCD, PWD, and Appellant	Meeting to discuss COAs
12/3/2018	Ltr from Appellant to Clerk of the Board	Information to support appeals, summary of Federal and State laws applicable to her request, list of injuries sustained as a result of reasonable accommodation review process, timeline of interactions with County staff, comparison of COAs from her subdivision against other projects in the area, and various appellant notes
12/4/2018	Mtg w/ PWD and Appellant	Meeting to Discuss COAs
12/6/2018	Ltr from DCD to Appellant	Letter advising that time & materials charges (\$3,726.48) assessed to County File #CV14-0042 in relation to the reasonable accommodations review have been waived.
1/10/2019	Ltr from PWD to Appellant	Letter detailing the documentation and actions needed to satisfy various PWD COAs.