

Permit Number: B06-0075

Project Address: 5151 Jardine Rd-lot 3

Dept	Date	By	Where	Comment
B	2/15/06	Mcb	Michael	Application submitted for submittal fees
B	2/21/06	Mcb	Cabinet	Packet Submitted
E	2/21/06	SS	Engineering	(3) copies for plan check
P	2/21/06	Mcb	D. Nash	Bldg plan to Planning for review
F	2/21/06	Mcb	Emergency Serv.	Improvement plan to ES for review
B	2/27/06	Mcb	S. Perkins	Missing bldg site plans submitted
B	2/27/06	Mcb	CA Code Check	Plan Check
E	02/27/06	Ss	Approved	To planning for review
B	3/15/06	Mcb	Cabinet	Returned by CA Code Check
B	3/15/06	Mcb	J. Henrichs	To applicant for corrections
B	5/3/06	Mcb	Cabinet	Corrections returned by applicant
B	5/3/06	Mcb	CA Code Check	Re-check
B	5/11/06	Bna	Cabinet	Returned by CA Code Check
B	5/16/06	Bna	J Hinricks	To applicant for corrections - spoke with Jake
B	7/20/06	Bna	Letter sent	Application will expire 8/15/06
B	7/31/06	Bna	Letter rec'd	Requesting extension
B	8/15/06	Bna	Letter sent	Application extended until 2-10-07
B	10/12/06	Bna	Cabinet	Returned by applicant
B	10/12/06	Bna	CA Code Check	For re-check
B	10/25/06	PM	Cabinet	Returned by CA Code Check
B	10/26/06	WW	Bna	Return to Applican
B	10/27/06	PM	J. Hinricks	To applicant for corrections left voice mail message
B	10/30/06	PM	J. Hinricks	Picked up for corrections.
B	11/06/06	PM	J. Hinricks	Returned by applicant from corrections.
B	11/06/06	PM	J. Hinricks	After logged in, applicant returned for plans, were not stamped & signed, will return today.
B	11/06/06	PM	Cabinet	Applicant returned with plans.
B	11/17/06	Bna	E-mail DN	Request meeting
B	11/17/06	Bna	Telephone	Jake – no answer or machine for message
B	11/20/06	Bna	Telephone	Spoke with Jake to schedule

				meeting
B	11/21/06	Bna	Meeting	Kelly, Jake, Steve, Darren and Barbara – plans and scope of work
F	11/21/06	Bna	E-mail – ES	Any concerns releasing this permit?
P	11/12/06	Bna	Planning	Bldg file and plans to Planning for review
B	11/21/06	Bna	Telephone / Gearhart Development	Left message – need to verify ownership of property.
F	11/22/06	KT	E-mail - Building	Unable to release permit
B	11/27/06	Bna	Notification letter	Mailed to Kelly – e-mail electronic cc to staff
P	12/5/06	DN	Building	Planning release (conditions noted on plans)
F	12/8/06	Bna	Rec'd e-mail KT	Okay to release permit – condition placed on c of o
B	12/8/06	Bna	Ready to issue	Pending completeness of paperwork and rough grading inspection and grading cert. – called and spoke with Jake
B	12/20/06	Bna	Fax	Permit fees and notification letter to Jake