

Permit Number: B06-0558

Project Address: 5151 JARDINE ROAD

Dept	Date	By	Where	Comment
B	11/02/06	PM	Cabinet	Packet Submitted
E		TV	Engineering	Grading permit B05-0978
B	11/6/06	Bna	Postcard mailed	Web site address and permit number
B	12/18/06	Bna	Notification letter	Mailed to owner with cc e-mail to City Staff; SP, DN, JF, KT
P	12/18/06	Bna	Planning	Bldg plans/file to Planning for review
P	1/3/07	DN	Building	Planning approved
B	5/2/07	Bna	Telephone	Spoke with Jake – letter needs to be submitted requesting extension. He will e-mail letter today.
B	5/2/07	Bna	E-mail Rec'd from Jake	Requesting extension
B	5/3/07	Bna	Letter e-mail to Jake	Application extended until October 29, 2007
B	7/2/07	Lw	Faxed Letter	Per Jake w/ Gearhart Development's request – faxed notification ltr drafted on 12/18/06.
B	10/10/07	Bna	E-mail Notification letter	To Jake w/Gearhart
B	10/10/07	Bna	E-mail	To JF, KT, DN requesting status
B	10/10/07	Bna	E-mail Jake	Planning has release
B	10/12/07	Bna	E-mail rec'd	With water size
B	10/12/07	Bna	Water Request	Forward to JF
B	10/12/07	Bna	Water Fee	Returned by JF
B	10/12/07	Bna	E-mail	KT released for ES
B	10/12/07	Bna	Telephone	Claudio – unable to connect – left messages
B	10/12/07	Bna	Septic plans	Approved by JF
B	10/12/07	Bna	Ready to issue	Pending completeness of paperwork - left vm for Jake
B	10/17/07	LW	Michaels Desk	Michael took file to review – File returned to Lori
B	10/26/07	Bna	Telephone	Spoke with Jake – okay to defer rough grading cert until prior to foundation
			Issued	

B	3/20/08	Bna	Cabinet	<u>Addendum #1 -Septic System Revision –</u> 4 sets of revised utility sheets and 2 percolation testing reports submitted by KC Design Group Inc. (Per E-mail from JF – bldg first)
B	5/7/08	CG	Barbara	1 set of approved percolation testing and composite utility plans stamped by JF dated 4/7/08
B	5/8/08	Bna	E-mail Jf	Is this set for the building file or to be provided to Kelly Gearhart? CG to process per JF
B	5/20/08	Bna	Addendum #1 Ready to issue	Amount due \$226.00 – forward to Lori
B	5/21/08	Lw	Telephone	Left vm for agent – addendum ready to issue pending fee
B	6/10/08	Bna	Form Expired letter	Mailed to owner - Permit expired on 4/26/08
B	6/16/08	Lw	Letter recv'd/BNA's Desk	Letter recv'd requesting permit extension
B	7/1/08	Lw	Letter mailed	Mailed notification to owner – permit extended until 10-24-08