

Permit Number: B07-0038

Project Address: 1337 VINE STREET (BUILDING "A")

Dept	Date	By	Where	Comment
B	02/06/07	PM	Cabinet	Packet submitted
E	02/07/07	PM	Engineering	3 sets of plans
P	02/07/07	PM	Planning	1 set of plans
PW	02/07/07	PM	Public Works/Sharie	Commercial Wastewater Discharge Permit
B	02/12/07	PM	Naffa	For plan check
E	03/06/07	Tv	Ken Nagahara	Redlines for corrections
B	3/05/07	CG	Telephone	Applicant inquired regarding status of permit – called Naffa, plans should be back by 3/09/07. Relayed information to applicant. For more information, see B07-0040
	3/12/07		Naffa	Returned from Plan check
	3/12/07		Applicant	Called Bruce White for corrections
B	4/3/07	AA	Cabinet	Returned by Applicant
E	04/03/07	Tv	Engineering	(3) revised plans with redlines for recheck
B	4/3/07	AA	Naffa	For recheck
E	04/16/07	Tv	Approved	To Planning for review
B	5/1/07	Bna	Telephone	Bruce White called requesting status
B	5/1/07	Bna	E-mail Naffa	Requesting status
B	5/1/07	Bna	Cabinet	Returned from corrections from Naffa
P	05/02/07	DN/tv	Building	Planning - Approved site plan
B	5/8/07	cg	Telephone	Called Bruce and asked him to bring in one more set of plans
B	5/8/07	cg	Clyde's desk	Bruce delivered the plans as requested. No sheets signed or stamped.
P	5/11/07	LW	Planning	Bldg file to planning for review
P	5/29/07	DN	Building	Planning approved Bldg plans
B	5/29/07	Bna	Telephone	Valuation of project – from BW
B	5/29/07	Bna	Notification letter	To Bruce White
B	5/29/07	Bna	Ready to issue	Pending completeness of paperwork – file to Lori
B	5/30/07	Lw	Telephone	Left message for owner/agent – permit ready to issue pending fee and ppwk due

B	6/12/07	Bna	Meeting	With Bruce White – went over paperwork, fees dues and extension should he elect not to pull the permit by 8/6/07
				See B07-0173
			Issued	
B	8/30/07	Bna	Dev Impact Fees	Added to permit Reso 07-139 7/3/07 – mailed copy of revised permit to Bruce White
B	9/18/07	Bna	Addendum	Submitted by Bruce White – forward to Michael with bldg file
B	9/24/07	Bna	Ready to issue Addendum	Amount due \$202. left vm for Bruce White