

Permit Number: B07-0447

Project Address: LOT 21 TRACT 2594

Dept	Date	By	Where	Comment
B	12/20/07	LW	Lori's desk	Only app submitted – bldg plans to come in later
E	12/21/07	Tv	Engineering	(3) grading plans for review
E	01/02/08	Tv	Above Grade Eng	For corrections
B	3/19/08	JMH	Bldg. counter	Plan and and calc submittal
B	3/20/08	JMH	To CCC	Call to CCC to notify
E	03/21/08	Tv	Above Grade Eng/Larry Gabriel	(3) revised plans with redlines for review
E	03/25/08	Tv	Approved	To Planning for review as new grading permit E08-0034
B	3/28/08	?	From CCC	Returned by CCC
B	?	?	To Applicant	With corrections
B	4/14/08	?	Returned	Re-check in house by CG
B	4/21/08	CG	Barbara	To process permit and forward to Planning
P	5/5/08	Bna	E-mail / DN	Bldg plans are ready for review by Planning – Need site address
B	6/13/08	Lw	Notification letter	E-mailed to Larry, will mail hard copy to agent & owner Monday 6-16-08. Letter regarding fee increases was enclosed and attached to e-mail.
E	7/1/08	Lw	Email	Emailed Larry – permit has expired – needs to be issued or an extension request along with plan check fees needs to be submitted.
B	7/2/08	LW	Letter rcv'd	Recv'd request to extend application and a check for fees incurred.
B	7/9/08	Lw	Letter mailed	Mailed letter to agent & owner – app extended until 12-15-08
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 – Permit extended to 12-31-10
B	11/24/09	Lw	Notification Letter	Letter mailed to owner & contractor <i>Per Reso 09-032</i> Water connection fees are

				increasing 1-1-10
B	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application will expire 12/31/2010