

Permit Number: B07-0481

Project Address: 734 RENATE WAY

Dept	Date	By	Where	Comment
B	12/27/07	LW	Cabinet	Building Packet Submitted – missing truss calcs – ok to take in per CG
E	12/27/07	Lw	Eng/TV	3 grading plans & eng app for review
P	12/27/07	Lw	Planning	1 set of bldg plans for review
B	12/27/07	LW	Telephone	Left vm for owner – pls call to verify title/ownership
B	12/27/07	Lw	Telephone	Recv'd call from owner, Andy – verified title information
B	12/31/07	Lw	Interwest	For plan check
E	01/09/08	Tv	Athey Civil Engineering-VM	For corrections
B	1/14/08	Lw	Cabinet	Plans returned by Interwest for corrections
P	1/15/08	mf	Planning	DRC approved site plan with a condition, see planning doc.
B	1/15/08	Lw	Applicant	Spoke to agents office – plans ready to be picked up for corrections – included plannings correction list
E	01/16/08	Tv	Engineering	(3) revised copies with redlines for review
E	01/24/08	Tv	Approved	To Planning for review as new Grading Permit E08-0015
B	2/1/08	DC	Counter	Owner requesting status
B	2/4/08	Bna	Bldg Envelope	Irrigation meter set in 1999
B	2/4/08	Bna	Telephone	Spoke with Andy – the balance due between 1999 and 2008 will need to be paid for the connection.
B	6/16/08	Bna	Letter sent to owner	Water and sewer connection fee increase effective 7/1/08
B	6/24/08	Lw	Cabinet	Plans returned by applicant for re-check
B	6/24/08	Lw	Telephone	Left vm for agent – permit will be expiring – owner should submit letter requesting extension
B	6/25/08	Lw	Telephone	Recv'd call from owner – he will be submitting extension request

B	6/27/08	Lw	Interwest	Plans submitted for re-check
B	6/30/08	Lw	Letter Recv'd	Recv'd request from owner to extend application
B	7/1/08	Lw	Letter mailed	Mailed letter to owner, cc to agent – permit extended until 12/22/08
B	7/11/08	Lw	Letter re-mailed	Letter was returned – re-mailed notification of extension to PO Box
B	7/11/08	LW	Cabinet	Plans returned by Interwest
B	7/21/08	Lw	Lori's desk	Processing to go to planning
P	7/24/08	LW	Planning	Bldg file to planning for approval – still needs bna's final approval
P	7/30/08	mf	Planning	Called David Athey to obtain a updated grading plan to put in the building permit sets. Left a message.
P	8/4/08	mf	Planning	Called Andy (owner) to obtain a updated grading plan to put in the building permit sets. Left a message and put file back in planning plan check filing cabinet.
P	12/4/08	mf	Planning	Attached updated grading plan to field set and placed extra in building file. Stamped plans approved and returned to Lori.
E	12/4/08	Lw	Eng/jf	Fee sheet
E	12/5/08	Jf	LW's Desk	Fee sheet returned
B	12/9/08	Lw	Bna's Desk	Bldg file for final review of fees
B	12/10/08	Bna	Lori	Provided water connection fee breakdown – water connection fees assessed under add't fees
B	12/15/08	Bna	Ready to issue	Pending completeness of paperwork & fees – file return to Lori
B	12/15/08	Lw	READY TO ISSUE	Left vm for agent and owner – permit ready pending fee & ppwk
B	12/15/08	Lw	Mail	Emailed copy of notification letter to agent, mailed copy to owner
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
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