

Permit Number: B08-0165
 Project Address: 1400 RAMADA DR

Dept	Date	By	Where	Comment
B	6/26/08	LW	Cabinet	Building Packet Submitted
P	6/26/08	Lw	Planning	1 set of bldg plans for review
B	6/26/08	Lw	Receipt mailed	Mailed to agent - Cathy
B	6/26/08	cg	ihpc	bwittmeyer
P	7/9/08	Dn		Planning OK to approve final plans
B	7/9/08	Lw	Applicant	Left message for Cathy, Agent -Plans ready to be picked up for corrections
B	7/22/08	Lw	WW's Desk	Plans returned by applicant for re-check
B	7/30/08	Lw	Applicant	Emailed agent – pans ready to be picked up for corrections
B	8/19/08	Lw	WW's Desk	Plans returned by applicant for re-check
B	8/27/08	WW	Lori's desk	For processing
P	9/3/08	Lw	Planning	Bldg file for review
B	9/9/08	Lw	Email	Recv'd email of a scanned legal dec – replied that this cannot be accepted via email it must be an original
P	9/12/08	Lw	Email	Emailed DN – status update
P	9/12/08	Dn	Plans in Planning Drawer.	Talked with Architect – need to show how parking will work with the removal of 6 spaces. Project has changed from carport as originally proposed to a storage building.
P	9/18/08	Dn	Building	Received revised parking plan from architect. Ok to issue permit. DN
E	9/18/08	Lw	ENG/JF	Spoke to JF – he is okay to issue. Added notice to permit that prior to final we are to verify that an issue w/ overhead utility has been resolved
B	9/18/08	Lw	PERMIT ISSUED	I already had check & all necessary ppwk. Emailed Cathy that she can come pick up permit and receipt.
B	11/10/08	Lw	Cabinet	Addendum #1 submitted – revised firewall detail

B	11/13/08	Lw	Applicant	Spoke to Doug w/ Rarig – addendum #1 ready to be picked up for corrections
B	11/14/08	JMH	APPLICANT	Corrections picked up by Rarig
B	11/17/08	Lw	Jmh's Desk	Addendum #1 submitted for re-check
B	11/20/08	Lw	Applicant	Left vm for Doug – plans ready to be picked up for corrections