Permit Number: 06-0198
Project Address: 2175 Wisteria lane (Lot 12-TR 2269)

Dept	Date	By	Where	Comment
E	12/11/06	Tv	Engineering	(3) copies for plan check-called Geo-West for 2nd page of engineering application
E	12/19/06	Tv	Geo-West-Evelyn	Redline plan for corrections and request for 2nd page of engineering application-will submit 2nd page with plan corrections
E	01/18/07	Tv	Engineering	Requested signed 2nd page of engineering application
E	03/19/07	Tv	Engineering	(3) revised copies with redlines, (2) copies Hydrology calcs and Storm Water Pollution Prevention Plan-all to JRF
E	03/27/07	Tv	Geo-West	For corrections
E	04/06/07	Tv	Engineering	(3) revised copies with redlines for recheck
E	05/16/07	Tv	Geo-West	For corrections
E	06/20/07	TV	Engineering	(2) Tract 2775 Improvement plans, 1 reused hydrology calcs and SWPPP
E	07/13/07	Tv	Geo-West Mark Davis via US Mail	Letter to Mark Davis requesting 3rd signed improvement plan and completed project information sheet and SWPPP Review Checklist
E	07/27/07	Tv	Approved	To Planning for review-**still missing 3rd signed Improvement Plan and completed Project Information Sheet and SWPPP Review Checklist**
P	8/6/07	Bna	Address assigned	By Planning