

Permit Number: B05-1018

Project Address: 4251 Dry Creek Rd

| Dept | Date | By | Where | Comment |
|-------------|-------------|-----------|----------------------|---|
| B | 11/10/05 | Mcb | Cabinet | Packet Submitted |
| B | 11/15/05 | Mcb | Naffa | Plan Check |
| B | 12/6/05 | Mcb | Cabinet | Returned by Naffa |
| B | 12/7/05 | Mcb | R. McCarthy | To applicant for corrections |
| B | 3/10/06 | Mcb | Cabinet | Corrections returned by R. McCarthy |
| B | 3/10/06 | Mcb | Naffa | Re-Check |
| B | 3/21/06 | Mcb | Cabinet | Returned by Naffa |
| B | 3/27/06 | SP | SP Desk | Called architect for size of post base not shown on plans |
| P | 3/30/06 | Mcb | D. Nash | Building plans to Planning for review-bldg folder in BNA's office |
| B | 4/13/06 | Mcb | Barbara | In from Planning-to BNA for review |
| B | 4/14/06 | Bna | Barbara Office | Need release from JF – septic system (e-mail sent to John) |
| B | 4/17/06 | Bna | Fax rec'd | From GSI – forward to Sp – placed in file |
| B | 4/19/06 | Bna | Telephone | Spoke with Chuck Miller - |
| B | 4/24/06 | Bna | E-mail rec'd from JF | See Line |
| B | 4/24/06 | Bna | Notification letter | Sent to agent – Chuck Miller |
| B | 4/24/06 | Bna | Telephone | Agent telephone line busy |
| B | 4/24/06 | Bna | Ready to issue | Pending completeness of APPROVAL SCREENS – file to Michael |