

Permit Number: B07-0420

Project Address: 1600 COUNTRY CLUB DRIVE

Dept	Date	By	Where	Comment
B	12/10/07	LW	Cabinet	Building Packet Submitted
B	12/14/07	Lw	Traverso	For plan check
B	12/21/07	Bna	Cabinet	Returned by Traverso - approved
B	1/2/07	Lw	Telephone	Recv'd call from Architect, Seth – checking on status
P	1/2/07	Lw	Planning	Bldg file for review
B	1/9/08	Bna	Telephone	Status of project – file with Planning
P	1/14/08	DRC		DRC approved.
P	1/15/08	Dn	Building	
B	1/15/08	LW	BNA'S desk	Bldg file for final review
B	1/16/08	Bna	Ready to issue	Pending completeness of paperwork – file to Lori
B	1/16/08	Lw	Telephone	Spoke to agent Seth – permit ready pending ppwk and fee – emailed special inspection form per his request to smciver@odgslo.com
B	1/16/08	Lw	Telephone	Recv'd call from agent requesting something in writing outlining outstanding requirements
B	1/16/08	Lw	Email	Emailed notification letter to agent – see link
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	2/11/09	Lw	Telephone	Recv'd call from Owner rep – Aurora. She is passing info on to Jerry to verify if he still wants to pull permit. I informed her if not then they need to pay for PC time.
B	9/15/10	Lw	Notification Letter	Letter mailed to owner & agent – application will expire 12/31/2010.