

Permit #: BLDG-16-09-079876  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 3333 CENTRAL GARDENS CIR  
100  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	9/9/2016	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	9/14/2016	compl	mmcpherson	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	3/17/2017	appr	kgilbert	CONDITIONS OF APPROVAL

1. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.

2. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.

3. At no time, shall staging of construction vehicles and/or service vehicles occur within a public right-of-way.

4. Proper Maintenance of traffic shall be maintained at all times.

5. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.

6. If construction ceases for more than 120 days, the Applicant shall install stabilization on all disturb areas to the approval of the City Engineer.

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						<p>7. The Applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.</p> <p>8. The gates must be closed and locked at all times when contractors are not onsite.</p> <p>9. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-16-09-079876.</p> <p>10. The approved site security plan on file with the Police Department must be maintained at all times.</p> <p>11. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.</p> <p>12. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.</p> <p>13. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.</p> <p>14. Prior to the issuance of the certificate of completion, the Applicant shall provide copies of the required FDOT testings for our review and approval.</p>

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						15. The Applicant shall comply with all Federal Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
						16. Prior to the Certificate of Occupancy, the Applicant shall submit all required recorded easements and easement modifications to the City.
						17. Prior to the issuance of the Certificate of Occupancy, all pavement marking and striping, excluding parking stall striping, shall be installed with thermoplastic materials. Also, paver bricks of appropriate color shall be used on paver brick areas, in lieu of paint or thermoplastic material for conformance with Section 78-344 of the City's LDR.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	3/17/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	3/17/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	3/17/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	3/17/2017	cndapr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	3/17/2017	compl	mmcpherson	Fence has been installed and all conditions have been satisfied for prior to infrastructure.
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	3/17/2017	appr	kgilbert	Autoroute per Geoff Soule
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	3/17/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	3/24/2017	compl	dshupe	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	3/24/2017	compl	dshupe	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
10 - PERMIT COUNTER	b-dsignc	NEED CONTRACTOR'S SIGNATURE ON	3/24/2017	compl	dshupe	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	11/13/2018	appr	rseay	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	11/13/2018	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE	11/28/2018	appr	acastillo	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/31/2017	appr	pbuchanan	Installation of S-D1.3 and 119 LF of 24" RCP.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/9/2018	appr	pbuchanan	Installation of S-D1.16 and 115 LF of 24" RCP.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	5/29/2018	appr	pbuchanan	Northwest and Southern 1/2 of parking lot.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/10/2017	appr	pbuchanan	Southwest section of parking lot.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/20/2017	appr	pbuchanan	Mud work around S D1.4. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/20/2017	appr	pbuchanan	Installation of S D1.10, D1.11and D1.12. Installation of 70 LF of 18" RCP between D1.10 and D1.11.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/26/2017	appr	pbuchanan	Installation of 70 LF 15" RCP between D1.11 and D1.12. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/2/2017	appr	pbuchanan	Installation of S-D1.6 and 54 LF of 18" RCP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/2/2017	appr	pbuchanan	Installation of S -D1.7 and 102 LF of 18" RCP between S-D1.6 and S-D1.7. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/5/2017	appr	pbuchanan	Installation of 118 LF of 15" RCP East to S-D1.8. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/5/2017	appr	pbuchanan	Installation os S-D4.8, 70 LF of 15" RCP and S-D4.9. S-D4.9, 70 LF 15" RCP and installation of S-D4.10. 52 LF 15" RCP and installation of S-D4.11.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/16/2017	appr	pbuchanan	Installation of 58 LF of 24" RCP to from S-D4.3A to S-D4.3. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2017	appr	pbuchanan	Installation of S-D4.2. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2017	appr	pbuchanan	Installation of 158 LF of 24" RCP to S-D4.1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/25/2017	appr	pbuchanan	Installation of S-D4.1
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/25/2017	appr	pbuchanan	Installation of 62 LF of CALP from S-D4.1 in to lake. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/26/2017	appr	pbuchanan	Installation of 29 LF of 24" RCP from S-D1.2 to S-D1.1. Installation of S-D1.1 and 54 LF of 24" CALP. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/31/2017	appr	pbuchanan	Installation of S-D2.1. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/31/2017	appr	pbuchanan	Installation of 52 LF of 15" CALP from S-D2.1 in to lake. No issues.

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14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/1/2017	appr	pbuchanan	Installation of 33 LF of drainage piping North side of lake tying in to existing service. Plug still needs to be removed from existing service.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/19/2017	appr	pbuchanan	Interior plumbing tie in to drainage structure West building. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/26/2017	appr	pbuchanan	Interior plumbing tie in to drainage structure West building. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/6/2017	appr	pbuchanan	Catch basin tie -ins Eastern parking garage.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/1/2018	appr	pbuchanan	West side centerline of pool South to South side parking garage entrance.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/2/2018	appr	pbuchanan	Eastern parking lot from Southeast corner to Northwest corner of building.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/11/2018	appr	pbuchanan	Northeastern half of parking lot.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/22/2018	appr	pbuchanan	Paver brick area front entrance.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	5/22/2018	appr	pbuchanan	West side of building.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	6/22/2018	appr	pbuchanan	Southern parking lot.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	6/22/2018	appr	pbuchanan	Eastern parking lot.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	6/29/2018	appr	pbuchanan	Northwestern section of parking lot.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	7/3/2018	appr	pbuchanan	North parking lot.
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	11/27/2018	appr	kgilbert	Recieved asbuilts and certifications
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	11/29/2018	compl	tmocerino	
17 - Building Official	b-seac	SEACOAST SIGNOFF	11/28/2018	compl	lwest	

Permit #: BLDG-17-02-082241  
Master permit #: BLDG-17-02-082134

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Address: 100 BALLENSLES CIR  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	2/17/2017	compl	lwest	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	3/6/2017	compl	mmcpherson	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	3/7/2017	part	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	10/30/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	3/7/2017	part	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	10/30/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/30/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	10/31/2017	appr	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	11/8/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	11/14/2017	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	10/23/2018	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	10/23/2018	appr	soule356	
12 - FIRE INSPECTORS	599	FINAL FIRE	10/25/2018	appr	acaraballo	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	10/18/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/5/2018	appr	pbuchanan	Northern parking lot.
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	6/22/2018	appr	pbuchanan	Fire lane sidewalk.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	7/26/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	4/30/2018	appr	pbuchanan	Curbing Northern parking lot.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	11/17/2017	appr	pbuchanan	Northern parking lot baserock. No issues.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/22/2018	appr	pbuchanan	North end of building.
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	5/29/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/26/2018	appr	pbuchanan	Southwest side.
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	8/8/2018	appr	pbuchanan	South side of clubhouse.
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	10/25/2018	appr	kgilbert	
17 - Building Official	b-seac	SEACOAST SIGNOFF	10/26/2018	compl	lwest	

Permit #: BLDG-17-03-082662  
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Address: 4751 PGA BLVD  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	3/15/2017	compl	cmadison	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	3/22/2017	compl	mmcpherson	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	2/7/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	2/7/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	2/7/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	2/7/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	2/12/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	2/12/2018	appr	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	2/13/2018	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	2/13/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	2/13/2018	compl	tparent	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC				
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN				
12 - FIRE INSPECTORS	599	FINAL FIRE				
13 - Building Inspector	b-dnoc	NEED NOTICE OF COMMENCEMENT	2/21/2018	compl	manselm	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION				
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	2/20/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/10/2018	appr	pbuchanan	subgrade for all interior roadways.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/20/2018	appr	pbuchanan	Installation of S-A13, 41 LF of 15" HDPE, S-A14, 24 LF of 15" HDPE and installation of S-15.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/20/2018	appr	pbuchanan	Installation of S-A5, 30 LF of 18" HDPE, S-A6, 71 LF of 18" HDPE and installation of S-A7.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/20/2018	appr	pbuchanan	Installation of 86 LF of 15" HDPE from S-A7 to S-A9, installation of S-A9, 24 LF of 15" HDPE and installation of S-A10.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/18/2018	appr	pbuchanan	Modification of existing structures.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/16/2018	appr	pbuchanan	Northwestern roadway to Shady Lakes Blvd.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/31/2018	appr	pbuchanan	Subgrade of street parking North and South Roadway and Northern most East and West roadway.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/10/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/12/2018	appr	pbuchanan	Parking spots along roadway.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	10/25/2018	appr	pbuchanan	



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SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	10/25/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	10/25/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	3/4/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				

Permit #: BLDG-17-03-082707  
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Address: 3350 GRANDE CORNICHE  
PALM BEACH GARDENS, FL  
33410

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	3/17/2017	compl	cmadison	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	3/22/2017	compl	mmcpherson	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	8/10/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	8/10/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	8/10/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	8/10/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	8/10/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	8/10/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	8/11/2017	appr	kgilbert	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	8/11/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	8/15/2017	compl	manselm	
10 - PERMIT COUNTER	b-dsignc	NEED CONTRACTOR'S SIGNATURE ON	8/15/2017	compl	manselm	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	8/15/2017	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	8/22/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	8/22/2019	appr	soule356	
12 - FIRE INSPECTORS	599	FINAL FIRE	10/1/2019	appr	chenry	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	4/29/2019	hold	pbuchanan	Sidewalk cracks need to be repaired.
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	7/30/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/8/2017	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/8/2017	appr	pbuchanan	1:30 pm
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/8/2017	appr	pbuchanan	1:30 pm
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/8/2017	cancel	pbuchanan	1:30 pm
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/8/2017	appr	pbuchanan	manhole coring for drainage
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/8/2017	appr	pbuchanan	Drainage West side of building.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/5/2018	appr	pbuchanan	Parking lot East of tennis center.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	2/12/2019	fail	pbuchanan	Already poured not 10' wide, no reinforcement and not 6" thick.
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	1/29/2019	appr	pbuchanan	Sidewalks removed, reformed and poured to specifications.
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	8/1/2019	hold	kgilbert	1. Email me the Site Lighting certification letter
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	10/9/2019	appr	kgilbert	
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/9/2019	compl	gsimm	
17 - Building Official	b-seac	SEACOAST SIGNOFF	10/9/2019	compl	dshupe	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	10/9/2019	compl	dshupe	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	3/28/2017	compl	tparent	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/5/2017	compl	mmcpherson	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	4/24/2018	hold	kgilbert	Prior to the issuance of the project infrastructure permit, the Applicant shall acquire a PBC ROW pemrit and complete the proposed Hood Road ROW improvements, including the deceleration lane amd driveway connection into the project site, in order to ensure that all construction traffic has safe, proper and legal access to the site.
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	6/19/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	4/20/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	4/20/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	4/20/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	4/20/2018	hold	mhendricks	Please schedule an on-site inspection to review the construction fence and exotic vegetation removal per Conditions 3 and 7.
5 - Forester Review	forrev	FORESTER PLAN REVIEW	6/19/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	6/19/2018	compl	rfutch	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	6/20/2018	appr	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	6/20/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	6/29/2018	compl	manselm	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	6/29/2018	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	3/16/2020	appr	rseay	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	3/16/2020	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE	3/16/2020	part	mjeanmary	Five fire hydrants on site.PARTIAL No permit card on site OR fire plans.
12 - FIRE INSPECTORS	599	FINAL FIRE				
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION			pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	1:30
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/27/2019	cndapr	pbuchanan	Lamping of drainage system. Some repair mud work needed on some structures and rip-rap needs to be reworked on Northeast end of lake.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	Installation of 111 LF of 24" HDPE from MH 2-1 to MH 3-1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	Installation of headwall, 25 LF of 24" HPDE to MH 2 and installation of MH 2.

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/10/2018	appr	pbuchanan	Installation of 95 LF of 18" HDPE from BD 1-2 to CB 1-1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/28/2018	appr	pbuchanan	Installation of CB 4-6 and 126 LF of 18" HDPE towards CB 4-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/29/2018	appr	pbuchanan	Installation of 51 LF of 18" HDPE from CB 4-6 to CB 4-5 and installation of CB 4-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/31/2018	appr	pbuchanan	Installation of 215 LF of 18" HDPE from CB 4-4 to CB 4-2 and installation of CB 4-2. Installation of 45 LF of 18" HDPE from CB 4-4 to CB 4-3 and Installation of CB 4-3.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/31/2018	appr	pbuchanan	Installation of 25 LF of 18" HDPE from CB 4-2 to CB 4-1 and Installation of CB 4-1. Installation of 37 LF from CB 4-2 to MH 4-1 and installation of MH 4-1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/5/2018	appr	pbuchanan	Installation of 120 LF of 24" HDPE from MH 4-1 to CB 3-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/13/2018	appr	pbuchanan	Main roadway excluding in front of townhomes being constructed.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/28/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	11/28/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	12/18/2018	cancel	dshupe	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	12/24/2018	appr	pbuchanan	Roadway up to CB 3-4
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/4/2019	appr	pbuchanan	Entrance subgrade.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/10/2019	appr	pbuchanan	two parking stalls
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	1/14/2019	appr	pbuchanan	trench
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	1/15/2019	appr	pbuchanan	Sidewalk
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	1/16/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	1/15/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/17/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	1/22/2019	appr	pbuchanan	Around lake.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/25/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/28/2019	cancel	aroberts	Cancelled by Karen due to weather
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	2/12/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/27/2019	appr	pbuchanan	Looked at site security gate.
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	4/3/2017	compl	lwest	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/7/2017	compl	mmcperson	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	5/26/2017	appr	kgilbert	CONDITIONS OF APPROVAL

1. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.
2. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.
3. The applicant shall use proper Maintenance of Traffic and phasing to ensure the project is completed safely and with limited interruption to the existing businesses.
4. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.
5. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.
6. That applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						7. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-17-04-082933.
						8. The approved site security plan on file with the Police Department must be maintained at all times.
						9. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.
						10. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.
						11. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.
						12. Prior to the issuance of the certificate of completion, the Applicant shall provide copies of the required FDOT testings for our review and approval.
						13. The Applicant shall comply with all Federal Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as



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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
						14. The construction phasing plan will need to be monitored throughout the construction duration and modified as necessary to allow for safe and effective pedestrian and vehicular movement throughout the plaza. If at any time the contractor wishes to modify the phasing plan, please submit revised phasing plan to Pete Buchanan at pbuchanan@pbgfl.com for review.
						15. Contractor to submit Erosion Control and Pollution Plan before construction commences.
						16. All pavement marking and striping, excluding parking stall striping, shall be installed with thermoplastic materials for conformance with Section 78-344 of the City's LDR. Also, paver bricks of appropriate color shall be used on paver brick areas.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	5/26/2017	appr	kgilbert	
3 - ENGINEERING	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	5/26/2017	n/a	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	5/26/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	5/26/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	5/26/2017	n/a	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	6/30/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	6/30/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	7/3/2017	appr	kgilbert	autoroute per Geoff
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	7/3/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	7/3/2017	compl	manselm	

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<u>Group # - Name</u>	<u>Action Code</u>	<u>Action Description</u>	<u>Completion Date</u>	<u>Completion Code</u>	<u>Completed By</u>	<u>Comments</u>
14 - ENGINEERING INSPECTO	e-obs	ENGINEERING - OBSERVATION	12/27/2017	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	10/9/2018	appr	pbuchanan	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	10/9/2019	compl	aroberts	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	4/7/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/13/2017	compl	mmcperson	

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Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	5/26/2017	cndapr	kgilbert	CONDITIONS OF APPROVAL

1. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.
2. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.
3. The applicant shall use proper Maintenance of Traffic and phasing to ensure the project is completed safely and with limited interruption to the existing businesses.
4. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.
5. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.
6. That applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						<p>7. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-17-04-083037.</p> <p>8. The approved site security plan on file with the Police Department must be maintained at all times.</p> <p>9. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.</p> <p>10. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.</p> <p>11. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.</p> <p>12. Prior to the issuance of the certificate of completion, the Applicant shall provide copies of the required FDOT testings for our review and approval.</p> <p>13. The Applicant shall comply with all Federal Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as</p>

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
						14. The construction phasing plan will need to be monitored throughout the construction duration and modified as necessary to allow for safe and effective pedestrian and vehicular movement throughout the plaza. If at any time the contractor wishes to modify the phasing plan, please submit revised phasing plan to Pete Buchanan at pbuchanan@pbgfl.com for review.
						15. Contractor to submit Erosion Control and Pollution Plan before construction commences.
						16. All pavement marking and striping, excluding parking stall striping, shall be installed with thermoplastic materials for conformance with Section 78-344 of the City's LDR. Also, paver bricks of appropriate color shall be used on paver brick areas.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	5/26/2017	appr	kgilbert	
3 - ENGINEERING	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	5/26/2017	n/a	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	5/26/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	5/26/2017	appr	kgilbert	Auto route per Dave DeRita
4 - FIRE PLAN REVIEW	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	5/26/2017	n/a	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	4/13/2017	hold	mhendricks	on hold waiting on surety
5 - Forester Review	forrev	FORESTER PLAN REVIEW	6/20/2017	compl	kgilbert	Surety approved 5/30/17 Fence installed and inspected 6/20/17
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	6/20/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	6/20/2017	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	6/20/2017	appr	cmancini	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	6/21/2017	compl	dshupe	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC				
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN				
12 - FIRE INSPECTORS	599	FINAL FIRE				
13 - Building Inspector	117	SLAB	10/18/2018	part	jjohnson	CONCRETE DRIVEWAY
13 - Building Inspector	117	SLAB	5/22/2019	part	jmckee	Curbs North Building
13 - Building Inspector	117	SLAB			pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/9/2018	appr	pbuchanan	East side parking lot.
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	11/5/2019	cndapr	pbuchanan	South tower and parking garage ok. North side of drainage system will be inspected when North tower is completed.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/6/2018	appr	pbuchanan	Installation of S-27, 96 LF of 15" RCP, S-28, 60 LF of 15" Perf. CALP and Exfiltration Trench and S-29.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	76 LF of 15 RCP from S-29 to existing structure on Kyoto.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	Installation of S-31, 68 LF of 15" RCP and S-30.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	Installation of S-57 and 63 LF of 15" RCP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	installation of S-35, 69 LF of 15" RCP and S-36.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/26/2018	appr	pbuchanan	Installation of 140 LF of 15" CALP Exfiltration Trench, 36 LF of 15" RCP and S-37.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/2/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/8/2018	appr	pbuchanan	sub grade Northwest and North section of parking lot.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/8/2018	appr	pbuchanan	Installation of 139 LF of 15" RCP from S-37 to S-38, installation of S-38, 139 LF of 15" RCP from S-38 to S-39 and installation of S-39.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/13/2018	appr	pbuchanan	Roof drains South side.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/15/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	3/27/2018	appr	pbuchanan	Eastern side of parking lot Building 2.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	3/27/2018	appr	pbuchanan	Southeast section of parking lot Building 2.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/3/2018	appr	pbuchanan	Parking lot subgrade around Building 1.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/1/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/1/2018	appr	pbuchanan	Southern entrance road.
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	5/11/2018	appr	pbuchanan	Southern curbing South side of entrance roadway.
14 - ENGINEERING INSPECTO	e-obs	ENGINEERING - OBSERVATION	10/25/2018	appr	pbuchanan	Concrete form for parking east side south tower.

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Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 3874 KYOTO GARDENS DR  
SITUS  
PALM BEACH GARDENS, FL  
33410

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	12/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	1/17/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	2/7/2019	appr	pbuchanan	Northern entrance to parking garage. Crosswalk changing to 6" concrete from paver brick.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	2/14/2019	appr	pbuchanan	roadway AM
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	4/24/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	4/26/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/7/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/12/2019	appr	pbuchanan	am please
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF			pbuchanan	AM
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuicc	ISSUE CERTIFICATE OF COMPLETION				



Permit #: BLDG-17-04-083283  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 12530 GROSS POINTE DR  
CONSTRUCTION TRAILER  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	4/20/2017	compl	dshupe	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/24/2017	compl	mmcpherson	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	8/10/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	8/10/2017	cndapr	kgilbert	Bonded by NPBCID
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	8/10/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	8/10/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	8/10/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	8/10/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	8/10/2017	appr	kgilbert	autoroute per Geoff
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	8/10/2017	appr	cmancini	
8 - Building Plan Review	b-elec	ELECTRICAL REVIEW	8/10/2018	appr	jhruda	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	8/11/2017	compl	dshupe	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	8/11/2017	compl	dshupe	
10 - PERMIT COUNTER	b-dsignc	NEED CONTRACTOR'S SIGNATURE ON	8/11/2017	compl	dshupe	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	4/25/2018	appr	rseay	AM
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	4/25/2018	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE	4/18/2019	appr	pschosnig	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	3/12/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/26/2018	appr	pbuchanan	Roadway base from ST 17+00 to STA 36+00
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/26/2018	appr	pbuchanan	Southern 500 LF.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/11/2017	appr	pbuchanan	Installation of S-108, installation of 60 LF of 24" RCP and installation of S-113. No issues.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/19/2018	appr	pbuchanan	at Beckman Terrace am please
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/12/2017	appr	pbuchanan	Installation of S-106, 28 LF of 24" RCP to S-107, installation of S-107 and 38 LF of 24" RCP to S-108. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/12/2017	cancel	pbuchanan	1 - 1:30
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/16/2017	appr	pbuchanan	Installation of 80 LF of 24" RCP to S-112, installation of S-112 and installation of 72 LF of 24" RCP towards S-111. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/18/2017	appr	pbuchanan	Installation of S-111, installation of 37 LF of 24" RCP to S-110, installation of S-110, installation of 28 LF of 24" RCP to S-109 and installation of S109. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2017	appr	pbuchanan	

Permit #: BLDG-17-04-083283  
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Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 12530 GROSS POINTE DR  
CONSTRUCTION TRAILER  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2017	appr	pbuchanan	Installation of bottom of S-11. Mud work for S-106, S-107 and S-108.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2017	appr	pbuchanan	Installation of 48 LF of 48" RCP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2017	appr	pbuchanan	Installation of 100 LF of 42" RCP towards S-8.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/2/2017	appr	pbuchanan	installation of 100 LF of 42" RCP and S-8. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/2/2017	appr	pbuchanan	Installation of 134 LF of 42" RCP from S-8 towards S-7. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/2/2017	appr	pbuchanan	Installation of S-7. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/2/2017	appr	pbuchanan	Installation of 80 LF of 42" RCP from S-7 towards S-6. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/9/2017	appr	pbuchanan	Installation of S-6 and 60 LF of 36" RCP. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/9/2017	appr	pbuchanan	Installation of S-3 and 30 LF of 36" RCP. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/9/2017	appr	pbuchanan	Installation of 130 LF of 36" RCP towards S-3. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/9/2017	appr	pbuchanan	Installation of 130 LF of 36" RCP towards S-3. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/16/2017	appr	pbuchanan	Installation of 54 LF of 18" RCP from S-6 to S-5 and installation of S-5.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/16/2017	appr	pbuchanan	Installation of 20 LF of 18" RCP from S-5 to S-4 and installation of S-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/21/2017	appr	pbuchanan	Installation of 160 LF of 36" RCP from S-3 towards S-2.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/22/2017	appr	pbuchanan	Installation of 80 LF of 36" RCP and S-2.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/29/2017	appr	pbuchanan	Installation of 44 LF of 36" RCP into S-2, installation of S-2, 68 LF of 36" RCP towards S-1 and installation of S-1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/5/2017	appr	pbuchanan	Installation of S-15 and 25 LF of 60" RCP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/6/2017	appr	pbuchanan	Installation of 35 LF of 60" RCP to S-14 and installation of S-14.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/6/2017	appr	pbuchanan	Installation of 70 LF of 60" RCP, concrete collar and 30 LF of 60" CALP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/7/2017	appr	pbuchanan	Installation of 40 LF of 60" RCP from S-15 North towards S-17.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/12/2017	appr	pbuchanan	Installation of 80 LF of 60" RCP towards S-17.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/14/2017	cancel	pbuchanan	Dave Hunt cancelled and rescheduled.

Permit #: BLDG-17-04-083283  
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Address: 12530 GROSS POINTE DR  
CONSTRUCTION TRAILER  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/19/2017	appr	pbuchanan	Installation of S-17
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/3/2018	appr	pbuchanan	Installation of S-17, 216 LF of 24" RCP and S-19.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/4/2018	appr	pbuchanan	Installation of 57 LF of 18" RCP from S-19 to S-20 and installation of S-20. Installation of 15 LF of 18" RCP from S-19 to S-18 and Installation of S-18.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/10/2018	appr	pbuchanan	Installation of S-22 and 105 LF of 24" RCP towards S-23. Installation of S-27 and 88 LF of 36" RCP towards S-28.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/11/2018	appr	pbuchanan	Installation of S-21 and 15 LF of 18" RCP to S-22. Installation of 57 LF of 18" RCP to S-23 and installation of S-23. Installation of 192 LF of 24" RCP from S-27 towards S-31.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/12/2018	appr	pbuchanan	Installation of 22 LF of 18" RCP from ST-17 to ST-18 and installation of ST-18.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/9/2018	cancel	bcarter	cancelled: Holiday
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/17/2018	appr	pbuchanan	Installation of S-24, 46 LF of 18" RCP to S-26, installation of S-26, installation of 17 LF of 18" RCP to S-25 and installation of S-25. Installation of 259 LF of 24" RCP from S-34 to S-31 and installation of S-31.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/19/2018	appr	pbuchanan	Installation of 100 LF of 24" RCP from S-26 towards S-27. Installation of S-29, 15 LF of 18" RCP, installation of S-31, 57 LF of 18" RCP and installation of S-30.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/19/2018	appr	pbuchanan	Installation of 116 LF of 24" RCP from S-26 to S-27. Installation of S-32 15 LF of 18" RCP, S-34 57 LF of 18" RCP and S-33.
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	1/26/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	2/13/2018	appr	pbuchanan	Beckman Terrace and Gross Pointe
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	2/22/2018	appr	pbuchanan	East West Roadway.
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	4/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	4/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	4/5/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	4/6/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/16/2018	appr	pbuchanan	South bound lane STA 11+50 to STA 26+00
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/16/2018	appr	pbuchanan	North bound lane STA 11+50 to 26+00.

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33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/2/2018	appr	pbuchanan	STA 26+00 to STA 39+00 North bound lane.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/25/2018	appr	pbuchanan	20' subgrade by Hood Road.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/31/2018	appr	pbuchanan	South end connecting to Hood Road.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/10/2018	appr	pbuchanan	half of North bound lane from Hood road North.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/8/2018	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	5/3/2019	cndapr	kgilbert	First lift complete
15 - ENGINEERING	dc-insp	DEVELOPMENT COMPLIANCE INSPECT	5/14/2019	appr	mhendricks	Second lift by Kolter before transfer to City Kolter will complete the last lift of pavement
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	5/14/2019	appr	mhendricks	Road is open prior to first CO for D,E, or F as conditioned. The hardscape and lighting is finished. The landscaping is completed. The last lift of pavement will be done by Kolter. Conditions have been reviewed. Peter agrees that condition for Tract O-2 is satisfied.
17 - Building Official	b-seac	SEACOAST SIGNOFF	5/15/2019	compl	lwest	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	5/15/2019	compl	lwest	

Permit #: BLDG-17-05-083632  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11991 NORTHLAKE BLVD  
SITUS  
PALM BEACH GARDENS, FL  
33412

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	5/10/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	10/26/2017	appr	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	10/26/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	10/26/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	10/26/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	10/26/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	10/26/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	11/1/2017	appr	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	11/1/2017	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	11/29/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	12/12/2017	compl	vgarcia	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC				
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN				
12 - FIRE INSPECTORS	999	MISC			pbuchanan	
13 - Building Inspector	989	FINAL INFRASTRUCTURE			pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	Installation of 127 LF of 15" RCP from S-6 to S-2 and installation of S-2.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	Installation of 72 LF of 15" RCP from S-2 to S-1 and installation of S-1. Installation of 125 LF of 12" RCP from S-2 to S-3 and installation of S-3.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/20/2018	appr	pbuchanan	Installation of 388 LF of 24" RCP from S-27 towards S-25.
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/6/2018	cancel	manselm	Per contractor
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	Installation of 42 LF of 24" RCP from S-55 to S-56 and installation of S-56.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	Installation of 390 LF of 24" RCP from S-20 to CS.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/22/2018	appr	pbuchanan	Installation of CS, 51 LF of 24" RCP from CS to S-55 and installation of S-55.

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Address: 11991 NORTHLAKE BLVD  
SITUS  
PALM BEACH GARDENS, FL  
33412

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	Installation of S-13, 133 LF of 30" RCP, installation of S-12, 104 LF of 24" RCP to S-7 and installation of S-7.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	Installation of 89 LF of 24 " RCP from S-7 to S-11, installation of S-11, 71 LF of 18" RCP from S-11 to S-10 and installation of S-10.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	Installation of 170 LF of 15" RCP from S-10 to S-9 and installation of S-9.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2018	appr	pbuchanan	100 LF of 18" RCP from S-7 towards S-6.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2018	appr	pbuchanan	Installation of 134 LF of 18" RCP from S-7 towards S-6.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2018	appr	pbuchanan	Installation of S-6.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/18/2018	appr	pbuchanan	Installation of 180 LF of 30" RCP from S-28 towards S-27.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/20/2018	appr	pbuchanan	Installation of S-27.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/23/2018	appr	pbuchanan	Installation of S-25.
14 - ENGINEERING INSPECTO	989	FINAL INFRASTRUCTURE	7/26/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/26/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	989	FINAL INFRASTRUCTURE	7/26/2018	appr	pbuchanan	Installation of S-24 and 22 LF of 15" RCP from S-25.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	Installation of 100 LF of 48" RCP from S-36 to S-35.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	Installation of 94 LF of 48" RCP from S-36 to S-35 and installation of S-35.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/10/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/10/2018	appr	pbuchanan	Installation of 194 LF of 36" RCP from S-37 towards S-38.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/14/2018	appr	pbuchanan	No work rained out.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/16/2018	appr	pbuchanan	Installation of S-38 and 22 LF of 36" RCP towards S-39.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/16/2018	appr	pbuchanan	Installation of S-39.

Permit #: BLDG-17-05-083632  
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Address: 11991 NORTHLAKE BLVD  
SITUS  
PALM BEACH GARDENS, FL  
33412

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/21/2018	appr	pbuchanan	Installation of 43 LF of 36" RCP from S-39 to S-40.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/22/2018	appr	pbuchanan	Installation of 43 LF of 36" RCP from S-39 to S-40.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/22/2018	appr	pbuchanan	Installation of S-40.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/28/2018	appr	pbuchanan	Installation of 191 LF of 36" RCP from S-40 towards S-41.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/28/2018	appr	pbuchanan	Well pointing.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/28/2018	appr	pbuchanan	Mudding Tops.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/5/2018	appr	pbuchanan	Installation of 22 LF of 24" RCP from S-23 to S-31 and installation of S-31. Installation of 66 LF of 18" RCP from S-31 to S-30 and installation of S-30.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/6/2018	appr	pbuchanan	Installation of 135 LF of 15" RCP from S-30 to S-29 and installation of S-29.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/10/2018	appr	pbuchanan	Well points.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/13/2018	appr	pbuchanan	installation of 70 LF of 48" RCP from S-15 to S-14 and installation of S-14.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/13/2018	appr	pbuchanan	Installation of 22 LF of 36" RCP from S-14 to S-13.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Nothing.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Nothing.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/8/2018	appr	pbuchanan	Installation of 20 LF of 18" CAP and S-18.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/8/2018	appr	pbuchanan	InInstallation of 20 LF of 48" CAP and S-15.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/8/2018	appr	pbuchanan	Installation of 20 LF of 24" CAP and S-23.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/8/2018	appr	pbuchanan	Installation of 20 LF of 30" CAP and S-28.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/8/2018	appr	pbuchanan	Installation of 20 LF of 48" CAP and S-36.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/18/2018	appr	pbuchanan	Installation of S-50 and 194 LF of 48" RCP from S-50 towards lake.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/17/2018	appr	pbuchanan	

Permit #: BLDG-17-05-083632  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11991 NORTHLAKE BLVD  
SITUS  
PALM BEACH GARDENS, FL  
33412

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/2/2018	appr	pbuchanan	Installation of 20 LF of 30" CAP from S-54 to lake. Installation of 20 LF of 48" CAP from S-51 to lake. Installation of 20 LF of 36" CAP from S-41 to lake.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	12/10/2018	appr	pbuchanan	Tom @ 772-342-1751
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/3/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	1/23/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	4/11/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/24/2019	appr	pbuchanan	Golf course entrance and lift station driveway.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	4/30/2019	appr	pbuchanan	Golf course entrance and lift station driveway.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	3/10/2020	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	3/23/2020	fail	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	3/26/2020	appr	pbuchanan	PM request
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuicc	ISSUE CERTIFICATE OF COMPLETION				



6/8/2020 1:40:33PM

## CITY OF PALM BEACH GARDENS

Permit #: BLDG-17-06-084195  
Master permit #: BLDG-17-03-082550

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 4950 DONALD ROSS RD  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	6/7/2017	compl	tparent	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	9/15/2017	appr	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	9/15/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	9/15/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	9/15/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	9/15/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	9/15/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	9/15/2017	appr	kgilbert	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	9/15/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	9/19/2017	compl	vgarcia	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	4/24/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	4/24/2019	appr	soule356	
12 - FIRE INSPECTORS	599	FINAL FIRE	4/24/2019	appr	aoliu	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	2/7/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	Installation of 89 LF of 42" RCP and S-122.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	1/5/2018	appr	pbuchanan	Model Roadway
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	1/11/2018	appr	pbuchanan	Entrance from 20 LF from Hood road to just past guard house.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	Installation of 100 LF of 42" RCP from S-122 towards S-25.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/26/2018	appr	pbuchanan	Installation of 97 LF of 42" RCP to S-26, 22 LF of 42" RCP to S-25.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/28/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/28/2018	appr	pbuchanan	Installation of S-25.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/28/2018	appr	pbuchanan	Installation of 100 LF of 53" x 34" RCP from S-25 towards S-98.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/8/2018	appr	pbuchanan	Installation of 56 LF of 42" CAP to S-102 and installation of S-102.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/8/2018	appr	pbuchanan	Installation of 68 LF of 36" CAP to S-82 and installation of S-82.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/13/2018	appr	pbuchanan	Installation of 100 LF of 30" RCP from S-82 towards S-85.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/13/2018	appr	pbuchanan	Installation of 62 LF of 30" RCP from S-82 to S-85. Installation of S-85, 49 LF of 24" RCP and installation of S-89. Installation of S-84 and 22 LF of 18" RCP towards S-85.

Permit #: BLDG-17-06-084195  
 Master permit #: BLDG-17-03-082550

Permit type: b-infr - INFRASTRUCTURE  
 Routing queue: b024 - Infrastructure

Address: 4950 DONALD ROSS RD  
 SITUS  
 PALM BEACH GARDENS, FL  
 33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/15/2018	appr	pbuchanan	Installation of 100 LF of 24" RCP from S-89 to S-90.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/15/2018	appr	pbuchanan	Installation of 83 LF of 24" RCP from S-89 to S-90, installation of S-90, 22 LF of 24" RCP from S-90 to S-83 and installation of S-83.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/26/2018	appr	pbuchanan	Installation of 166 LF of 42" RCP from S-102 to S-86.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/26/2018	appr	pbuchanan	Installation of S-86, 50 LF of 36" RCP and S-88.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/26/2018	appr	pbuchanan	Installation of 133 LF of 36" RCP from S-88 to S-109 and installation of S-109.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/26/2018	appr	pbuchanan	Installation of 146 LF of 36" RCP from S-109 towards S-91.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/26/2018	appr	pbuchanan	Installation of 22 LF of 18" RCP from S-109 to S-110 and installation of S-110. Installation of 22 LF of 18" RCP from S-88 to S-87 and installation of S-87.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/28/2018	appr	pbuchanan	Installation of S-91, 22 LF of 18" RCP and installation of S-92.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/29/2018	appr	pbuchanan	Outfall towards S-101.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/29/2018	appr	pbuchanan	Installation of S-101.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/19/2018	appr	pbuchanan	Installation of S-16, 173 LF of 24" RCP to S-19 and installation of S-19.
						Installation of 22 LF of RCP from S-19 to S-20 and installation of S-20.
						Installation of S-23, 23 LF of 18" RCP to S-24 and installation of S-24.
						22 LF of 18" RCP from S-24 to S-21 and installation of S-21.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/19/2018	appr	pbuchanan	Installation of 92 LF of 24" RCP to S-117 and installation of S-117.
						22 LF of 18" RCP from S-23 to S-22 and installation of S-22.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/23/2018	appr	pbuchanan	78 LF of 24" RCP from S-16 towards outfall.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/23/2018	appr	pbuchanan	20 LF of 24" CAP from S-16 towards outfall.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/23/2018	appr	pbuchanan	Installation of S-91.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/25/2018	appr	pbuchanan	Installation of S-93.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/25/2018	appr	pbuchanan	Installation of 159 LF of 36" RCP from S-93 to S-95.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/4/2018	appr	pbuchanan	installation of S-74 to outfall.

Permit #: BLDG-17-06-084195  
Master permit #: BLDG-17-03-082550

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 4950 DONALD ROSS RD  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/8/2018	appr	pbuchanan	Installation of 188 LF of 36" RCP from outfall to S-74.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Outfall to S-103 60 LF of 42" CAP. Installation of 161 LF of 42" RCP to S-64 and installation of S-64.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of S-105, 56 LF of 42" CAP to outfall.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of 155 LF of 42" RCP from S-105 to S-61 and installation of S-61.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/17/2018	appr	pbuchanan	S-118 to S121 and S-49 to outfall.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/25/2018	appr	pbuchanan	Temporary parking lot for model homes.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	6/11/2018	appr	pbuchanan	2:00 preferred
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/11/2018	appr	pbuchanan	9 am request
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/11/2018	appr	kgilbert	10 am
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/3/2018	appr	pbuchanan	2pm request
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/12/2018	appr	pbuchanan	8:30 request
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/18/2018	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	4/30/2019	appr	kgilbert	Got asbuilts Have Seacoast signoff
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/30/2019	compl	rfutch	
17 - Building Official	b-seac	SEACOAST SIGNOFF	4/30/2019	compl	lwest	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	4/30/2019	compl	lwest	

Permit #: BLDG-17-06-084336  
 Master permit #: BCOM-17-09-000195

Permit type: b-infr - INFRASTRUCTURE  
 Routing queue: b024 - Infrastructure

Address: 10384 RIVERSIDE DR  
 PALM BEACH GARDENS, FL  
 33410

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	6/13/2017	compl	bcarter	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	6/29/2017	compl	rfutch	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	12/1/2017	compl	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	12/1/2017	cndapr	kgilbert	Waiting for TCA
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	12/1/2017	compl	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	12/13/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	12/13/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	12/13/2017	appr	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	12/13/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	11/16/2018	compl	aroberts	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	11/16/2018	compl	aroberts	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	4/3/2020	appr	rseay	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	4/3/2020	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE				
13 - Building Inspector	999	MISC			pbuchanan	sidewalk inspection
13 - Building Inspector	b-dnoc	NEED NOTICE OF COMMENCEMENT	5/22/2019	compl	bcarter	
13 - Building Inspector	989	FINAL INFRASTRUCTURE				
13 - Building Inspector	b-renew	RENEW PERMIT/PRINT CARD	5/22/2019	compl	bcarter	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/5/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	2/20/2020	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	3/20/2020	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/25/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/26/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/27/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/28/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/8/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/20/2020	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/13/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	3/13/2020	appr	pbuchanan	
14 - ENGINEERING INSPECTO	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC			soule356	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				

**Permit #:** BLDG-17-06-084336  
**Master permit #:** BCOM-17-09-000195

**Permit type:** b-infr - INFRASTRUCTURE  
**Routing queue:** b024 - Infrastructure

**Address:** 10384 RIVERSIDE DR  
PALM BEACH GARDENS, FL  
33410

<u>Group # - Name</u>	<u>Action Code</u>	<u>Action Description</u>	<u>Completion Date</u>	<u>Completion Code</u>	<u>Completed By</u>	<u>Comments</u>
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				

Permit #: BLDG-17-06-084654  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 4950 DONALD ROSS RD  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	6/29/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	7/13/2017	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	8/17/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	8/17/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	8/17/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	8/17/2017	appr	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	8/17/2017	appr	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	9/26/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	10/27/2017	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	11/20/2018	appr	rseay	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	11/20/2018	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE	11/20/2018	part	acastillo	5410 PUBLIX front completed, Rear paving not finished - need to verify signage for FDC and fire lanes
12 - FIRE INSPECTORS	599	FINAL FIRE	12/3/2018	denied	drao	The remaining items from the last inspection are still not completed
12 - FIRE INSPECTORS	599	FINAL FIRE				
13 - Building Inspector	112	BEAMS AND COLUMNS	3/4/2019	part	jmckee	Plaza next to building G
13 - Building Inspector	112	BEAMS AND COLUMNS				
13 - Building Inspector	112	BEAMS AND COLUMNS	3/4/2019	part	jmckee	Plaza next to building H
13 - Building Inspector	112	BEAMS AND COLUMNS				
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	3/28/2019	fail	pbuchanan	Partial - Building E
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	2/28/2018	appr	pbuchanan	Northwestern parking lot directlt North of Publix.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/1/2017	appr	pbuchanan	Installation of ST-112, 100 LF of 30" HP North towards ST-123. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/31/2017	appr	pbuchanan	From ST-EX-2 East installation of 141 LF of 48" HDPE and ST-102. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/1/2017	appr	pbuchanan	Installation of 70 LF of 18" HP from EX-ST-2 toe ST 100 and installation of ST-100. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/9/2017	appr	pbuchanan	Installation of 108 LF of 48" HPDE and ST 104. Installation of 137 LF of 18" exfiltration trench and ST-122. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/9/2017	appr	pbuchanan	Installation of 137 LF of 18" exfiltration trench and ST-121. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/14/2017	appr	pbuchanan	Installation of ST-123. No issues.

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14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/14/2017	appr	pbuchanan	78 LF of 48" HP from ST-104 to ST-105 and installation of ST-105. Installation of ST-112. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/14/2017	appr	pbuchanan	installation of 45 LF of 18" HP from ST-116 to ST-119. Installation of 101 LF of 48" HP to ST-109 and installation of ST-109. No issues.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/16/2017	appr	pbuchanan	Installation of 75 LF of 48" HP from ST-109 towards ST-112. Installation of ST-117 to ST-118 and 22 LF of 18" RCP between structures.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/16/2017	appr	pbuchanan	Installation of 22 LF of 48" CALP. Installtion of 140 LF of 48" HP from ST-109 to ST-112. Installation of 100 LF of 24" HP to ST-113.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/21/2017	appr	pbuchanan	Installation of 100 LF of 24" HP and ST-114.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/20/2017	appr	pbuchanan	Installation of 98 LF of 24" HP between ST-114 and ST-115.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/21/2017	appr	pbuchanan	Installation of 44 LF of 18" HP from ST-118 towards ST-119. Installation of 59 LF of 24" HP from ST-141 to ST-112 and installation of ST-112.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/22/2017	appr	pbuchanan	Mud work for ST-118 and ST-119.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/28/2017	appr	pbuchanan	Installation of ST-2 and 80 LF of HP. Installation of 77 LF of 30" HP from ST-123 towards ST-124, installation of ST-124, 22LF of RCP towards ST-125 and installation of ST-125. Installation of 44 LF of 18" HP to ST-119, installation of ST-119, 72 LF of 18" HP towards ST-120 and installation of ST-120.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/29/2017	appr	pbuchanan	Installation of 120 LF of 48" HP towards ST-03. Installation of 74 LF of 18" HP from ST-125 towards ST-126 and installation of ST-126.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/30/2017	appr	pbuchanan	Installation of 135 LF of 10" PVC from ST-114 South. Installation of ST-03.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/6/2017	appr	pbuchanan	Installation of 114 LF of HP from ST-126 North to ST-127 and installation of ST-127.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/6/2017	appr	pbuchanan	Installation of 46 LF of HP from ST-127 to ST-162, installation of ST-162, installation of 66 LF of 18" HP to ST-163 and installation of ST-163.

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14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/7/2017	appr	pbuchanan	Installation of 84 LF of 18" HP from ST-125 to ST-129 and installation of ST129. Installation of 23 LF of 18" RCP from ST-104 East to ST-157 and installation of ST-157.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/8/2017	appr	pbuchanan	Installation of 86 LF of 18" RCP from ST-129 East to ST-130 and installation of ST-130. Installation of concrete collar and 45 LF of 48" RCP South of ST-02.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/12/2017	appr	pbuchanan	Installation of 60 LF of 18" RCP from ST-130 North towards ST-139. Installation of 138 LF of 18" HPDE towards ST-159 and Installation of ST-159.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/12/2017	appr	pbuchanan	Installation of 107 LF of 18" RCP towards ST-139 and installatio of ST-139.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/13/2017	appr	pbuchanan	Installation of 27 LF of 24" RCP from ST-141 to ST-142 and installation of ST-142. Installation of ST-140 and 55 LF of 18" RCP to ST-139. Installation of 125 LF of 18" HPDE from ST-159 to ST-160. Installation of ST-160, 22 LF of 18" HP and installation of ST-161.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/14/2017	appr	pbuchanan	Installation of 60 LF of 24" HP from ST-142 towards ST-143. Installation of 62 LF of 18" HPDE from ST-143 to ST-144 nd installation of ST-144.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/15/2017	appr	pbuchanan	Installation of 62 LF of 18" HP from ST-144 to ST-145 and installation of ST-145. Installation of 165 LF of 48" HP from ST -03 to ST-04 and installation of ST-04.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/19/2017	appr	pbuchanan	Installation of 35 LF of 18" HP from ST-130 to ST-131 and Installation of ST -131. Installation of ST-146 and ST-147 and installation of 18" HP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/3/2018	appr	pbuchanan	Installation of 100 LF of 48" HP from ST-05 towards ST-06.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/3/2018	appr	pbuchanan	Installation of 58 LF of 48" HP and ST-06. Installation of ST-107, 33 LF of HDPE and ST-106.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/4/2018	appr	pbuchanan	Installation of 235 LF of 36" HP from ST-06 to ST-07 and installation of ST-07. Installation of 93 LF of 18" HP to ST-148 and Installation of ST-148.



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14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/10/2018	appr	pbuchanan	Installation of 112 LF of 24" RCP from S-19 towards S-22
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/10/2018	appr	pbuchanan	Installation of ST-153, 62 LF of 18" HP and ST-154. Installation of 21 LF of 36" RCP from ST-07 to ST08 and installation of ST-08. Installation of 22 LF of 18" RCP from ST-08 to ST-09 and installation of ST-09. Installation of 155 LF of 18" HP from ST-09 to ST-17 and installation of ST-17.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/11/2018	appr	pbuchanan	Installation of 163 LF of 36" RCP from ST-08 to ST-19 and installation of ST-19. Installation of 62 LF of 18" HP from ST-154 to ST-155 and installation of ST-155. Installation of 62 LF of 18" HP from ST-155 to ST-156 and installation of ST-156.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/17/2018	appr	pbuchanan	Installation of 22 LF of 18" RCP from ST-19 to ST-20 and installation of ST-20.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/19/2018	appr	pbuchanan	Installation of ST-42, 44 LF of 24" HP and ST-40.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/22/2018	appr	pbuchanan	Installation of ST-29, 48 LF of 18" HP to ST-28, installation of ST-28, 27 LF of 18" RCP to ST-27 and installation of ST-27.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/22/2018	appr	pbuchanan	Installation of 136 LF of 18" HP from ST-21 to ST-23 and installation of ST-23. installation of ST-41, 116 LF of 18" HP to ST-40. Installation of St-46, 107 LF of 18" HP to ST-44, installation of ST-44, 92 LF of 18" HP to ST-45 and installation of ST-45.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/26/2018	appr	pbuchanan	Installation of 82LF of 18" PVC from ST-45 North.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/26/2018	appr	pbuchanan	installation of 62LF of 24" HP from ST-29 to ST-30 and installation of S-30.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/25/2018	appr	pbuchanan	Installation of 151 of 18" HP with 59 LF exfiltration Trench from ST-24
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/26/2018	appr	pbuchanan	Installation of ST-14
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/19/2018	appr	pbuchanan	Installation of 43 LF of 18" HP from ST-24 to ST-21 and installation of ST-21. Installation of ST-18, 92 LF of 18" RCP to ST-63.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/30/2018	appr	pbuchanan	Installation of ST-13, 56 LF of 18" HP to ST-12 and installation of ST-12.

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14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/1/2018	appr	pbuchanan	Installation of ST-33, 42 LF of 18" RCP to ST-32 and installation of ST-32. Installation of ST-102, 101 LF of 18" HP to S-38 and installation of ST-38. Installation of ST-12, 197 LF of 18" RCP towards ST-15.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/1/2018	appr	pbuchanan	Installation of ST-15, 27 LF of 18" RCP towards S-16 and installation of ST-16.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/6/2018	appr	pbuchanan	Installation of ST-56, 71 LF of 18" HP and ST-200.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/13/2018	appr	pbuchanan	Installation of ST-47.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/15/2018	appr	pbuchanan	Installation of 72 LF of 18" HP and ST-132A. Installation of 43 LF of 18" HP from ST-47 to ST-59 and installation of ST-59.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/15/2018	appr	pbuchanan	Installation of ST-47, 49 LF of 18" HP w/29 LF Exfiltration Trench to ST-457 and installation of ST457.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/22/2018	appr	pbuchanan	Installation of ST-31 and 80 LF of 24" HP to ST-32.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/26/2018	appr	pbuchanan	Installation of ST-61, 38 LF of 18" RCP and ST-62. Installation of ST-137, 48 LF of 18" RCP and ST-138.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	3/1/2018	appr	pbuchanan	Westren section of parking lot. North of Publx.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	4/13/2018	appr	pbuchanan	Subgrade Eastern most and next turnout to East.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of 25 LF of 18" RCP from ST-33 to ST-34 and installation of ST-34. Installation of ST-37 and 24 LF of 18" RCP from ST-38. Installation of ST-36 and 24 LF of 18" RCP from ST-35.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of ST-166, 17 LF of 6" HDPE and installation of ST-103.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/25/2018	appr	pbuchanan	South 1/2 of parking lot for buildings O, P and Q.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/4/2018	cancel	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2018	appr	pbuchanan	Around 2pm if possible
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/17/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/20/2018	appr	pbuchanan	

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14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/26/2018	appr	pbuchanan	O,P,Q parking lot
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/8/2018	appr	pbuchanan	9-10 am
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/8/2018	appr	pbuchanan	9-10 am
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/10/2018	appr	pbuchanan	Parking lot in front of Pet Smart.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/16/2018	appr	pbuchanan	Subgrade East West roadway Eastern half.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/21/2018	appr	pbuchanan	North and South roadway East of publix.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/31/2018	appr	pbuchanan	Baserock North and East side of Publix.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/5/2018	appr	pbuchanan	Northwestern PArking lot and Northeastern parking lot
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/12/2018	appr	pbuchanan	PM request
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/12/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/20/2018	appr	pbuchanan	Subgrade for parking lot for bldg "F".
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	9/25/2018	appr	pbuchanan	turning lane on Donald Ross. County inspection.
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	10/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	12/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	12/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	12/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/18/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/22/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	1/31/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	2/12/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	2/13/2019	cancel	afigueroa	cancelled per Wade Jacobs
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	2/14/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	3/4/2019	appr	pbuchanan	Handicap walkway needs to be thermo plastic
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	3/21/2019	appr	pbuchanan	Building E
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	3/4/2019	cancel	pbuchanan	Cancelled
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	3/11/2019	hold	pbuchanan	Building E Final Engineering
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF			pbuchanan	BLDG E
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	12/7/2018	appr	kgilbert	Publix approval only

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15 - ENGINEERING	e-final	ENGINEERING - FINAL INSPECTION	3/15/2019	hold	pbuchanan	Building E Paver brick crosswalks need to be at grade, parking stops need to be reinstalled and thermoplastic needs to be installed.
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				

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1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	7/25/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	11/13/2017	compl	rfutch	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	11/13/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	11/13/2017	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	11/13/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	11/13/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	11/14/2017	appr	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	11/15/2017	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	11/16/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	11/17/2017	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	9/27/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	9/27/2019	appr	soule356	
12 - FIRE INSPECTORS	510	FINAL UNDERGROUND	2/28/2019	appr	acastillo	AM - Flush
12 - FIRE INSPECTORS	511	UNDERGROUND ROUGH	5/22/2018	part	aoliu	6" fire supply from coner of bldg to riser room door & 4" fdc line from corner of bldg to riser room door. Approved ruff & pressure, ok to backfill area.
12 - FIRE INSPECTORS	511	UNDERGROUND ROUGH	6/21/2018	part	aoliu	6" fire supply from coner of bldg north to island(missing hydrant) and east to FPL duct bank near exist backflow. 4" fdc line from corner of bldg to island. Approved ruff & pressure, ok to backfill area.
12 - FIRE INSPECTORS	511	UNDERGROUND ROUGH	7/27/2018	part	aoliu	6" U/G Rough & 200psi from FPL Bank to even with existing DDC.
12 - FIRE INSPECTORS	511	UNDERGROUND ROUGH	12/4/2018	part	aoliu	1) Connection of fireline to city - OK 2) New city backflow prev - OK 3) Ok to backfill 4) "FLUSH WIIL BE REQUIRED"
12 - FIRE INSPECTORS	511	UNDERGROUND ROUGH	2/28/2019	appr	acastillo	
12 - FIRE INSPECTORS	500	MISC FIRE	3/27/2019	cancel	acastillo	Hydrant flow test. pending coordination with SeaCoast
12 - FIRE INSPECTORS	500	MISC FIRE	4/5/2019	appr	acastillo	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	3/11/2019	cndapr	kgilbert	Phase 3 waiting on Phase 4 to be completed. Phase 4 complete, all repairs complete.
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	10/25/2019	appr	kgilbert	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/28/2018	appr	pbuchanan	Installation of S-201, 128LF of 18" HPDE and installation of S-204. Installation of S-203 and 49 LF of 18" HPDE to S-204.

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Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 9999 N MILITARY TRL  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/25/2018	appr	pbuchanan	Northern parking lot.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	6/22/2018	appr	pbuchanan	North parking lot.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/28/2018	appr	pbuchanan	Installation of 68 LF of 18" HPDE from S-203 to S-202 and installation of S-202. Installation of 55 LF of 18" HPDE from S-204 to Outfall.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/21/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/18/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	10/18/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	10/18/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2018	appr	pbuchanan	Installation of S-108.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2018	appr	pbuchanan	Installation of S-106 and S-107.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	11/21/2018	appr	pbuchanan	West side of building.
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	11/21/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	11/28/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	12/4/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	12/11/2018	appr	pbuchanan	East and South side of building.
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	12/14/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/12/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/11/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/14/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/17/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/20/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/1/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	7/9/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/15/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/17/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	7/18/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/9/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	8/21/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	999	MISC	9/4/2019	cancel	bcarter	sidewalk
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	9/5/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	10/25/2019	appr	kgilbert	

Permit #: BLDG-17-07-085122  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 9999 N MILITARY TRL  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/25/2019	compl	tmocerino	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	10/25/2019	compl	dshupe	
17 - Building Official	b-seac	SEACOAST SIGNOFF	4/15/2019	compl	dshupe	

Permit #: BLDG-17-09-086061  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 4958 DONALD ROSS RD  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	9/18/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	9/25/2017	appr	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	11/13/2017	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	11/13/2017	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	11/9/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	11/13/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	11/13/2017	appr	kgilbert	Autoroute per Sergeant Geoff Soule
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	11/13/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	11/30/2017	compl	manselm	
10 - PERMIT COUNTER	b-dins	NEED UPDATED INSURANCE	11/30/2017	compl	manselm	
10 - PERMIT COUNTER	b-dwc	NEED UPDATED WORK COMP	11/30/2017	compl	manselm	
10 - PERMIT COUNTER	b-dslic	NEED UPDATED STATE LICENSE	11/30/2017	compl	manselm	
10 - PERMIT COUNTER	b-dreg	NEED CONTRACTOR REGISTRATION	11/30/2017	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	5/28/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	5/28/2019	appr	soule356	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	3/19/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/22/2017	appr	pbuchanan	Installation of SD-12.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/19/2018	appr	pbuchanan	Entrance to Donald Ross Blvd.
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	2/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/19/2017	appr	pbuchanan	Installation of 225 LF of 15" RCP and structures SD-3 and SD-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/22/2017	appr	pbuchanan	Installation of SD-5 and 92 LF of 15" RCP.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/22/2017	appr	pbuchanan	Installation of SD-4, 2225 LF of 15" RCP and SD-3.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/5/2018	appr	pbuchanan	Installation of 42LF of 15" RCP from SD-3 to SD-12.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/8/2018	appr	pbuchanan	Installation of 140LF of 15" RCP from SD-3 to SD-2.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/8/2018	appr	pbuchanan	Installation of 29 LF of 15" RCP from SD-2 to SD-11. Installation of 216 LF of 15" RCP from SD-2 to SD-1 and installation of SD-1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/10/2018	appr	pbuchanan	Installation of 278 LF of 15" slotted RCP in French Drain from SD-8 towards SD-7.
14 - ENGINEERING INSPECTO	e-obs	ENGINEERING - OBSERVATION	2/1/2018	appr	pbuchanan	driveway sub grade
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	3/1/2018	appr	pbuchanan	Driveway subgrade along Donald Ross Blvd.
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	5/24/2019	cndapr	kgilbert	asbuilts recieved today
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	5/28/2019	compl	rfutch	
17 - Building Official	b-seac	SEACOAST SIGNOFF	5/28/2019	compl	lwest	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	5/28/2019	compl	lwest	





Permit #: BLDG-17-09-086086  
Master permit #: BLDG-17-06-084195

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 4950 DONALD ROSS RD  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	9/19/2017	compl	vgarcia	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	9/28/2017	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	10/5/2017	compl	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	10/5/2017	compl	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	10/5/2017	compl	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	10/5/2017	n/a	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	10/5/2017	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/6/2017	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	10/6/2017	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	10/6/2017	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	10/9/2017	compl	dshupe	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	4/24/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	4/24/2019	appr	soule356	
12 - FIRE INSPECTORS	599	FINAL FIRE	4/24/2019	appr	aoliu	
13 - Building Inspector	999	MISC	5/31/2018	appr	pbuchanan	SLAB FOR LIFT STATION, AFTER 1 PM PLEASE
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	4/24/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	4/30/2019	appr	kgilbert	Got asbuilts have Seacoast signoff
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/30/2019	compl	rfutch	
17 - Building Official	b-seac	SEACOAST SIGNOFF	4/30/2019	compl	lwest	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	5/2/2019	compl	lwest	

Permit #: BLDG-17-10-086635  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address:

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	10/17/2017	compl	tparent	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	10/23/2017	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	11/7/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	11/7/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	11/7/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	11/7/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	11/8/2018	appr	mhendricks	On Hold for Surety and any other requirements
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	11/8/2018	appr	mhendricks	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	11/8/2018	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	11/8/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	11/13/2018	compl	vgarcia	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC				
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN				
12 - FIRE INSPECTORS	599	FINAL FIRE				
14 - ENGINEERING INSPECTO	e-punch	ENGINEERING - PUNCH LIST				
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/20/2018	appr	pbuchanan	Installation of 200 LF of 36" RCP from S-50 towards S-49
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/20/2018	appr	pbuchanan	Installation of 173 LF of 36" RCP from S-50 to S-49 and installation of S-49.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/21/2018	appr	pbuchanan	Installation of 90 LF of 36" from S-49 to S-48 and installation S-48.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/21/2018	appr	pbuchanan	Installation of 251 LF of 30" RCP from S-48 to S-45 and installation S-45. Installation of 225 LF of 24" from S-45 to S44 and installation of S-44.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/17/2019	appr	pbuchanan	AM
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	8/14/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/27/2018	appr	pbuchanan	Installation of 56 LF of 18" RCP from S-44 to S-43 and installation of S-43. Installation of 22 LF of 18" RCP from S-44 to S-42 and installation of S-42.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/28/2018	appr	pbuchanan	Installation of 76 LF of 18" RCP from S-48 to S-47 and installation of S-47. Installation of 24 LF of 18" RCP from S-48 to S-46 and installation of S-46.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/28/2018	appr	pbuchanan	Installation of 200 LF of 48" RCP from S-11 towards S-14.

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/29/2018	appr	pbuchanan	Installation of 108 LF of 48" RCP from S-11 to S-14 and installation of S-14.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/30/2018	appr	pbuchanan	Installation of 240 LF of 36" RCP from S-14 to S-17 and installation of S-17.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/4/2018	appr	pbuchanan	Installation of 299 LF of 30" RCP from S-17 to S-18.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/5/2018	appr	pbuchanan	Installation of S-18 and 293 LF of 24" RCP from S-18 to S-21.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/6/2018	appr	pbuchanan	Installation of S-19, 23 LF of 18" RCP from S-19 to S-21 and installation of S-21. Installation of 54 LF of 18" RCP from S-21 to S-20 and installation of S-20.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/10/2018	appr	pbuchanan	Installation of 150 LF of 48" RCP from S-11 towards S-8.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/11/2018	appr	pbuchanan	Installation of S-8.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/12/2018	appr	pbuchanan	Installation of 333 LF of 36" RCP from S-8 towards S-7.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/17/2018	appr	pbuchanan	Installation of S-7 and 150 LF of 30" RCP from S-7 towards S-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/17/2018	appr	pbuchanan	Installation of 182 LF of 30" RCP from S-7 to S-4 and installation of S-4.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/17/2018	appr	pbuchanan	Installation of S-5, 22 LF of 18" RCP from S-5 to S-7. Installation of 56 LF of 18" RCP from S-7 to S-6 and installation of S-6.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/19/2018	appr	pbuchanan	Installation of 200 LF of 24" RCP from S-4 towards S-3. SECTION OF 24" RCP NOT INSTALLED WEST OF S-4 FOR SEWER RUN.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/18/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/20/2018	appr	pbuchanan	Installation of 160 LF of 24" RCP from S-4 to S-3 and installation of S-3.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/24/2018	appr	pbuchanan	Installation of 23 LF of 18" RCP from S-3 to S-1 and installation of S-1.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/26/2018	appr	pbuchanan	Installation of S-30.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/27/2018	appr	pbuchanan	Installation of S-31 and 50 LF of 48" RCP towards S-32.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	12/28/2018	appr	pbuchanan	Installation of 61 LF of 48" RCP from S-31 to S-32 and installation of S-32.

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/2/2019	appr	dshupe	Installation of S-58, 61 LF of 24" RCP to S-57, installation of S-57, installation of 24 LF of 18" RCP from S-57 to S-56 and installation of S-56.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/3/2019	appr	pbuchanan	Instalation of S-40.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/4/2019	appr	pbuchanan	Installation of 81 LF of 48" RCP from S-40 to S-39 and installation of S-39. Installation of 23 LF of 48" RCP from S-39 to S-38 and installation of S-38.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/8/2019	appr	pbuchanan	Installation of S-41, 81 LF of 48" RCP to S-37 and Installation of S-37. Installation of 216 LF of 24" RCP from S-36 to S-35 and installation of S-35.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/11/2019	appr	pbuchanan	installation of 24 LF of 18 " RCP from S-35 to S-33 and installation of S-33. Installation of 54 LF of 18" RCP from S-35 to S-34 and installation of S-34.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/11/2019	appr	pbuchanan	No Drainage installation.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/11/2019	appr	pbuchanan	No drainage installation.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/15/2019	appr	pbuchanan	No drainage installation.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/16/2019	appr	pbuchanan	No drainage installation.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/17/2019	appr	pbuchanan	No drainage installation.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/25/2019	n/a	pbuchanan	No storm installation going on.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Installation of 55 LF of 18" RCP from S-3 to S-2 and installation of S-2.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Installation of 107 LF of 30" RCP from S-30 towards S-28.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Installation of 100 LF of 30" RCP from S-30 to S-28 and installation of S-28.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Installation of 23 LF of 30" RCP from S-30 to S-29 and installation of S-29.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Well points no installation of drainage pipe.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Well points no installation of drainage pipe.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Installation of 153 LF of 48" RCP from S-30 towards S-27
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/12/2019	appr	pbuchanan	Installation of 100 LF of 48" RCP from S-30 to S-27 and installation of S-27.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/16/2019	appr	pbuchanan	Installation of 75 LF of 18" RCP from S-44 towards S-44B.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/16/2019	appr	pbuchanan	Installation of S-44B, 33 LF of 15" RCP towards S-44A and installation of S-44A.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/17/2019	appr	pbuchanan	

Permit #: BLDG-17-10-086635  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address:

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/18/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	4/16/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/19/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	6/24/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/23/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/16/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/19/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/30/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/11/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/29/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/7/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	12/5/2019	appr	pbuchanan	for roadway
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	1/7/2020	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	1/8/2020	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	10/20/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	1/5/2018	hold	tmocerino	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	1/5/2018	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	2/26/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	2/26/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	2/26/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	2/26/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	1/5/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	3/6/2018	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	3/6/2018	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	3/9/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	3/12/2018	compl	vgarcia	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	8/30/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	8/30/2019	appr	soule356	
12 - FIRE INSPECTORS	599	FINAL FIRE	8/30/2019	appr	aoliu	n/a per DD
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	8/27/2019	appr	pbuchanan	Structures needing cleaning and mud work are being worked on. Drainage system is working as designed.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/23/2018	appr	pbuchanan	Installation of S-102, 65 LF of 30" RCP and S-4. Installation of 179 LF of 30" RCP from S-4 to S-5 and installation of S-5. Installation of 22 LF of 18" RCP from S-5 to S-6 and installation of S-6.
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	11/21/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/24/2018	appr	pbuchanan	Installation of 71 LF of 19" x 30" ERCP from S-5 to S-7 and installation of S-7.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/25/2018	appr	pbuchanan	Installation of 100 LF of 30" RCP from S-7 towards S-8.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/1/2018	appr	pbuchanan	Installation of 150 LF of 30" RCP from S-7 to S-8 and installation of S-8. Installation of 175 LF of 24" RCP from MH-1 towards S-103.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/1/2018	appr	pbuchanan	Installation of 72 LF of 24" RCP from S-8 towards MH-10.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/1/2018	appr	pbuchanan	Installation of S-100, 80 LF of 60" RCP towards S-52.

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14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/1/2018	appr	pbuchanan	Installation of S-10, 64 LF of 24" RCP to S-11, installation of S-11, 22LF of 14" x 23" ERCP to S-12 and installation of S-12.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/2/2018	appr	pbuchanan	Installation of 59 LF of 42" RCP from existing structure to MH-1. installation of 133 LF of 42" RCP from MH-1 to S-50 and installation of S-50.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of S-10, S-11 and S-12 to existing MH.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of 138 LF of 60" RCP from S-100 to S-52.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of 86 LF of 60" RCP to S-36 and installation of S-36.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/11/2018	appr	pbuchanan	Installation of 72 LF of 38"x60" ERCP towards S-54.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2018	appr	pbuchanan	S36 towards S-97.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2018	appr	pbuchanan	Installation of S-101.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/25/2018	appr	pbuchanan	Prefers 2:00
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/25/2018	appr	pbuchanan	Prefers 2:00
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/25/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/25/2018	appr	pbuchanan	Prefers 2:00
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	after 2pm reuested
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	



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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	Installation of S-14, S-15, S-16, S-84, S-46, S-48 and S-49.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/10/2018	appr	pbuchanan	Installation of S-46.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	Installation of S-41
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	Installation of 50 LF of 24" RCP towards S-44.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/17/2018	appr	pbuchanan	Installation of S-44 and S-45 from S-43.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/17/2018	appr	pbuchanan	Installation of S-98.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/18/2018	appr	pbuchanan	Installation of S-39
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/18/2018	appr	pbuchanan	Installation of S-37.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/20/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/26/2018	appr	pbuchanan	Mon
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/26/2018	appr	pbuchanan	tues
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/26/2018	appr	pbuchanan	Installation of S-18.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/26/2018	appr	pbuchanan	thurs
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	fri
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	8/8/2018	appr	pbuchanan	PM requested
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/27/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/8/2018	appr	pbuchanan	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/25/2018	appr	pbuchanan	Alley way.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/16/2018	cancel	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/25/2018	appr	pbuchanan	Alley way.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/25/2018	appr	pbuchanan	Alley way.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/25/2018	appr	pbuchanan	Alley way.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/25/2018	appr	pbuchanan	Alley way.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/2/2018	appr	pbuchanan	Alleys.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/2/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/2/2018	appr	pbuchanan	Alleys.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/5/2018	appr	pbuchanan	Alleys.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/13/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/21/2018	appr	pbuchanan	Alley. Preferred 2pm
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	2/6/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	2/25/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	9/10/2019	cndapr	kgilbert	Have first lift & temporary striping have asbuilts & certification letter NPBCID sent email saying that they do second lift & thermoplastic in the next 12 months
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	9/13/2019	compl	rfutch	
17 - Building Official	b-seac	SEACOAST SIGNOFF	9/13/2019	compl	dshupe	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	9/13/2019	compl	dshupe	

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	10/20/2017	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	1/4/2018	hold	tmocerino	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	1/5/2018	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	2/26/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	2/26/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	2/26/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	2/26/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	1/5/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	3/6/2018	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	3/6/2018	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	3/9/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	3/12/2018	compl	vgarcia	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	8/30/2019	appr	soule356	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	8/30/2019	appr	soule356	
12 - FIRE INSPECTORS	599	FINAL FIRE	8/30/2019	appr	aoliu	n/a per DD
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	8/30/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/24/2018	cancel	bcarter	cancelled, wrong permit
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/24/2018	cancel	pbuchanan	cancelled, wrong permit
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/3/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	7/12/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/8/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/20/2018	appr	pbuchanan	Installation of S-70, 45 LF of 36" RCP to S-71 and installation of S-71.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/20/2018	appr	pbuchanan	Installation of 130 LF of 36" RCP from S-71 to S-74A.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/20/2018	appr	pbuchanan	Installation of S-74A, 62 LF of 24x38" ERCP to S-74B and installation of S-74B.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Installation of 22 LF of 14" x 23" ERCP from S-74A towards S-75.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Installation of S-75.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Dewatering.

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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/27/2018	appr	pbuchanan	Installation of S-60 and 111 LF of 42" RCP toward S-63.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/27/2018	appr	pbuchanan	Installation of S-62, 63 LF of 42" RCP to S-65 and installation of S-65.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/27/2018	appr	pbuchanan	Installation of 70 LF of 24" RCP from S-62 to S-67 and installation of S-67. Installation of 71 LF of 18" RCP from S-67 to S-67A and installation of S-67A.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/28/2018	appr	pbuchanan	Installation of 10 LF of 18" RCP from S-67A to S-68. Installation of 22 LF of 24" RCP from S-62 to S-63 and installation of S-63. Installation of 71 LF of 36" RCP from S-65 to S-61 and installation of S-61.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/18/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	10/25/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	1/4/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	9/13/2019	cndapr	kgilbert	have asbuilts have Seacoast signoff have first lift second lift by NPBCID next year after construction is complete
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	9/13/2019	compl	rfutch	
17 - Building Official	b-seac	SEACOAST SIGNOFF	9/13/2019	compl	dshupe	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	9/13/2019	compl	dshupe	

Permit #: BLDG-17-11-087184  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 2385 PGA BLVD  
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PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	11/14/2017	compl	lwest	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	11/22/2017	hold	tmocerino	On Hold pending ADMN-17-07-000746 approval
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	6/18/2018	compl	tmocerino	Routed out of sequence for review. need to review with JS.  **UPDATE** Spoke to Michael Ridgway 9/7/18 11:04 Michael will speak with Urban design to coordinate in re-submitting plan revisions to reflect the site plan details from ADMN-17-07-000745  **UDPATE** Spoke to Michael Ridway 11/14/18 Emailed Mike all the information from ADMN-17-07-000745. Informed mike the site details will need to reflect ADMN approvals in order to obtain CO.

**Permit #:** BLDG-17-11-087184  
**Master permit #:**

**Permit type:** b-infr - INFRASTRUCTURE  
**Routing queue:** b024 - Infrastructure

**Address:** 2385 PGA BLVD  
 A  
 PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	6/18/2018	cndapr	kgilbert	<p>CONDITIONS OF APPROVAL</p> <ol style="list-style-type: none"> <li>1. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.</li> <li>2. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.</li> <li>3. Proper Maintenance of traffic shall be maintained at all times.</li> <li>4. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.</li> <li>5. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.</li> <li>6. The applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.</li> <li>7. All work shall be done in substantial conformance with the plans and specifications</li> </ol>

Permit #: BLDG-17-11-087184  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 2385 PGA BLVD  
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PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						submitted under permit BLDG-17-11-087184.
						8. The approved site security plan on file with the Police Department must be maintained at all times.
						9. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.
						10. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.
						11. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.
						15. The Applicant shall comply with all Federal Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.

Permit #: BLDG-17-11-087184  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 2385 PGA BLVD  
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PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	6/18/2018	n/a	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	6/18/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	6/26/2018	appr	mhendricks	
5 - Forester Review	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	6/26/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	6/26/2018	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	6/27/2018	n/a	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	6/28/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	6/29/2018	compl	lwest	
13 - Building Inspector	dc-insp	DEVELOPMENT COMPLIANCE INSPECT	3/14/2019	compl	tmocerino	3. Prior to the issuance of the Certificate of Completion for the infrastructure permit, the improvements shall be inspected by Development Compliance for compliance with the approved site plan. (Forestry)
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	2/1/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/11/2018	appr	pbuchanan	Installation of 116 LF of 15" HDPE from S-A2 to S-A4, installation of S-A2 and S-A4 and 106 LF of exfiltration trench. Installation of 60 LF of 15" HDPE from S-A4 to S-A6, installation of S-A6 and 50 LF of exfiltration trench.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/13/2018	appr	pbuchanan	Installation of 127 LF of 15" HDPE from S-A6 to S-A8, installation of S-A8 and 117 LF of exfiltration trench.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	Core in to seawall.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	Core in to seawall.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/19/2018	appr	pbuchanan	Installation of S A-9 38 LF of 30 RCP to seawall outfall.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Installation of 64 LF of 4x8 exfiltration trench and 74 LF of 15" HDPE from S A-8 towards S A-9.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Installation of 45 LF of 30" HDPE from S A-9 to S A-11 and installation of S A-11.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/25/2018	appr	pbuchanan	Installation of 99 LF of HDPE from S A-11 to S A-10 and installation of S A-10.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/27/2018	appr	pbuchanan	Installation of 30 LF of 15" HDPE from S-A11 toward S-A13, 20 LF of 4 x 8 exfiltration trench from S-A11 to S-A13 and installation of S-A13.



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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	9/27/2018	appr	pbuchanan	Installation of 86 LF of 15" HDPE and 76 LF of 4 x 8 exfiltration trench from S-A13 to S-A15. Installation of S-A15.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	11/16/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	11/30/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	12/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	12/11/2018	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	12/19/2018	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	2/22/2019	appr	kgilbert	
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	3/19/2019	compl	tmocerino	
16 - DEVELOPMENT COMPLIA	dc-insp	DEVELOPMENT COMPLIANCE INSPECT	11/15/2018	compl	tmocerino	Inspection required by DC: Spoke to Mike from AMC 11/14/18. Site details must reflect ADMN-17-07-000746 for PGA Marina. Please address all site detail discrepancies within the following submitted permits to reflect ADMN approvals: " Infrastructure permit: BLDG-17-11-087184
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	3/19/2019	compl	manselm	

Permit #: BLDG-18-01-088416  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5220 DONALD ROSS RD  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	1/26/2018	compl	dshupe	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	2/1/2018	compl	tmocerino	

Permit #: BLDG-18-01-088416  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5220 DONALD ROSS RD  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	3/4/2019	appr	kgilbert	CONDITIONS OF APPROVAL

1. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.
2. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.
3. Proper Maintenance of traffic shall be maintained at all times.
4. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.
5. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.
6. That applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.

Permit #: BLDG-18-01-088416  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5220 DONALD ROSS RD  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						7. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-18-01-088416
						8. The approved site security plan on file with the Police Department must be maintained at all times.
						9. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit application, certifications and approvals.
						10. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.
						11. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.
						12. Prior to the issuance of the certificate of completion, the Applicant shall provide copies of the required FDOT testings for our review and approval.
						13. The Applicant shall comply with all Federal Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but

Permit #: BLDG-18-01-088416  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5220 DONALD ROSS RD  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	3/4/2019	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	3/4/2019	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	3/4/2019	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	3/4/2019	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	3/4/2019	compl	gsimm	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	3/4/2019	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	3/5/2019	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	3/19/2019	compl	manselm	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	3/19/2019	compl	manselm	
10 - PERMIT COUNTER	b-dsignc	NEED CONTRACTOR'S SIGNATURE ON	3/19/2019	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	10/23/2019	appr	rseay	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	10/23/2019	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE	10/23/2019	appr	jdemarsh	One hydrant - area clear of obstruction
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	10/25/2019	appr	kgilbert	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/20/2019	compl	jmckee	40ft North from existing stub out.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/21/2019	part	jjohnson	60 feet of pipe west from S-3
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/12/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/22/2019	part	jmckee	20 more ft to the West total of 80ft.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/13/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/14/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/24/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/6/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/19/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	6/20/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	10/25/2019	appr	kgilbert	verified thermoplastic

Permit #: BLDG-18-01-088416  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5220 DONALD ROSS RD  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/25/2019	compl	rfutch	
17 - Building Official	b-seac	SEACOAST SIGNOFF	10/25/2019	compl	dshupe	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	10/28/2019	compl	dshupe	

Permit #: BLDG-18-03-089644  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 4950 DONALD ROSS RD  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	3/29/2018	compl	vgarcia	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/3/2018	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	4/16/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	4/16/2018	appr	kgilbert	Draft cash bond submitted 4-12-18
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	4/16/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	4/16/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	4/16/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/17/2018	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	4/17/2018	appr	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	4/19/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	5/18/2018	compl	manselm	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	2/7/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	2/7/2019	appr	pbuchanan	
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				

Permit #: BLDG-18-04-089831  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 2560 RCA BLVD  
SITUS  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	4/9/2018	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/26/2018	hold	tmocerino	On Hold-No contactor on record Please contact to review discrepancies on submitted plans. *Curbing on south entrance *proposing R-10' (Approval calls for R-20's) *Landscape plan not submitted
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	8/6/2018	compl	tmocerino	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	8/7/2018	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	8/7/2018	n/a	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	8/8/2018	receiv	aoliu	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	8/8/2018	appr	aoliu	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	8/7/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	8/9/2018	hold	tmocerino	Must have conditions from ADMN-17-05-000740 checked off before issuance.
6 - DEVELOPMENT COMPLIAN	dc-rrev	REVISIONS RECEIVED SENT TO DEVEL	8/16/2018	compl	tmocerino	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	8/16/2018	compl	tmocerino	Must have conditions from ADMN-17-05-000740 checked off before issuance.
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	8/14/2018	n/a	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	8/8/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	11/14/2018	compl	bcarter	
12 - FIRE INSPECTORS	599	FINAL FIRE	4/10/2019	appr	acastillo	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	4/10/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/29/2019	appr	pbuchanan	Installation of S-101.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	2/19/2019	appr	pbuchanan	PM
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	3/8/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/30/2019	appr	pbuchanan	Installation of 90 LF of 18" RCP exfiltration trench from S-101 towards S-102.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	1/31/2019	appr	pbuchanan	Installation of 90 LF of 18" RCP exfiltration trench from S-101 towards S-102.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	2/1/2019	appr	pbuchanan	Installation of 90 LF of 18" RCP exfiltration trench from S-101 towards S-102 and installation of S-102.
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	4/24/2019	appr	kgilbert	
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/24/2019	appr	mhendricks	
17 - Building Official	b-seac	SEACOAST SIGNOFF	4/24/2019	compl	lwest	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	4/24/2019	compl	lwest	





Permit #: BLDG-18-09-093585  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11855 BEELINE HWY  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	9/20/2018	compl	lwest	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	9/24/2018	compl	tmocerino	

Permit #: BLDG-18-09-093585  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11855 BEELINE HWY  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	9/26/2018	appr	kgilbert	<p>CONDITIONS OF APPROVAL</p> <ol style="list-style-type: none"> <li>1. All pavement marking and striping, excluding parking stall striping, shall be installed with thermoplastic materials for conformance with Section 78-344 of the City's LDR. Also, paver bricks of appropriate color shall be used on paver brick areas.</li> <li>2. All striping and signage shall be replaced per the approved site plan on record with the City of Palm Beach Gardens.</li> <li>3. The proposed modifications and restoration will need to be inspected and approved by the City's Engineering Department.</li> <li>4. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.</li> <li>5. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.</li> <li>6. Proper Maintenance of traffic shall be maintained at all times.</li> </ol>

Permit #: BLDG-18-09-093585  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11855 BEELINE HWY  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						<p>7. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.</p> <p>8. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.</p> <p>9. The applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.</p> <p>10. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-18-09-093585.</p> <p>11. The approved site security plan on file with the Police Department must be maintained at all times.</p> <p>12. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.</p> <p>13. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.</p> <p>14. Prior to the beginning of construction, the applicant shall schedule a pre-construction</p>

Permit #: BLDG-18-09-093585  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11855 BEELINE HWY  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						meeting with City staff.
						15. The Applicant shall comply with all Federal Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	9/26/2018	n/a	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	9/26/2018	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	9/26/2018	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	10/2/2018	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/4/2018	hold	tmocerino	Must receive and obtain approval for the site lighting plan before issuance.
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	10/30/2018	compl	tmocerino	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	10/30/2018	appr	rseay	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	11/2/2018	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	2/12/2019	compl	manselm	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	1/29/2019	compl	vgarcia	
10 - PERMIT COUNTER	b-dsignc	NEED CONTRACTOR'S SIGNATURE ON	1/29/2019	compl	vgarcia	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC	12/11/2019	appr	rseay	
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	12/11/2019	appr	rseay	Bob Patty-561-891-9629
12 - FIRE INSPECTORS	599	FINAL FIRE	12/11/2019	appr	jdemarsh	Bob Patty-561-891-9629
13 - Building Inspector	104	ROOF SHEATHING	8/23/2019	appr	jmckee	
13 - Building Inspector	199	FINAL BUILDING	5/10/2019	part	jmckee	Partial @ Fishing Pier OK need finish grade to fishing pier.
13 - Building Inspector	199	FINAL BUILDING	12/11/2019	appr	jmckee	Bob Patty-561-891-9629
13 - Building Inspector	116	FOOTER/FOUNDATION	5/10/2019	part	jmckee	South observation and fishing pier

Permit #: BLDG-18-09-093585  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 11855 BEELINE HWY  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
13 - Building Inspector	116	FOOTER/FOUNDATION	7/19/2019	appr	jmckee	am request
13 - Building Inspector	116	FOOTER/FOUNDATION	8/23/2019	appr	jmckee	PM - KIOSK POST FOOTER AND SLAB
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	12/11/2019	appr	pbuchanan	Bob Patty-561-891-9629
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	5/13/2019	compl	jmckee	Parking lot - 10:00 AM please
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/2/2019	appr	pbuchanan	county inspector will be there at 10am
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	5/21/2019	part	jjohnson	400' of sidewalk from parking lot
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	6/25/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	5/13/2019	appr	pbuchanan	10:00 AM please
14 - ENGINEERING INSPECTO	e-curb	ENGINEERING - CURB	5/15/2019	part	jjohnson	flumes and (2) section of sidewalk in parking area
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	6/27/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	7/1/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	12/11/2019	appr	pbuchanan	Bob Patty-561-891-9629
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	12/17/2019	hold	tmocerino	12/17/19 On Hold **Inspection results on hold pending Staff review of missing elements (public restroom), not present at time of inspection.
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/17/2020	appr	mhendricks	DS reviewed photos and OKed
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	4/29/2020	appr	jmckee	

Permit #: BLDG-18-12-095223  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	12/19/2018	compl	afigueroa	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	12/28/2018	hold	tmocerino	On hold pending TCA for PLAT-18-07-000087
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	2/21/2019		gsimm	

Permit #: BLDG-18-12-095223  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
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Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	2/21/2019	appr	kgilbert	CONDITIONS OF APPROVAL

1. No clearing in areas with listed species until all identified listed species have been removed in accordance with Alton's approved PAMP. If a listed species is discovered in the course of construction, then stop construction in the area and relocate the listed species in accordance with the approved PAMP.

2. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.

3. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.

4. Proper Maintenance of traffic shall be maintained at all times.

5. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.



Permit #: BLDG-18-12-095223  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						<p>6. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.</p> <p>7. That applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.</p> <p>8. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-18-12-095223</p> <p>9. The approved site security plan on file with the Police Department must be maintained at all times.</p> <p>10. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.</p> <p>11. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.</p> <p>12. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.</p> <p>13. Prior to the issuance of the certificate of completion, the Applicant shall provide copies of the required FDOT testings for our review and approval.</p> <p>14. The Applicant shall comply with all Federal</p>

Permit #: BLDG-18-12-095223  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	2/21/2019	appr	kgilbert	Surety approved today TCA letter ready
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	2/21/2019	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	2/21/2019	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/17/2019	compl	gsimm	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	4/17/2019	appr	soule356	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	4/26/2019	compl	manselm	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC				
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN				
12 - FIRE INSPECTORS	599	FINAL FIRE				
13 - Building Inspector	b-dnoc	NEED NOTICE OF COMMENCEMENT	4/30/2019	compl	vgarcia	
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/1/2019	appr	pbuchanan	pm
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/3/2019		pbuchanan	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	5/3/2019	appr	pbuchanan	Installation of 124 LF of 24" RCP from existing to S-7 and installation of S-7.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	9/30/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/2/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	10/14/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				

Permit #: BLDG-18-12-095223  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuicc	ISSUE CERTIFICATE OF COMPLETION				

Permit #: BLDG-19-01-095358  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	1/4/2019	compl	manselm	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	1/14/2019	hold	tmocerino	On Hold-Must receive Plat Parcel F II approval before issuance (PLAT-18-07-000087)
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	4/10/2019	compl	gsimm	

Permit #: BLDG-19-01-095358  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	4/17/2019	appr	kgilbert	CONDITIONS OF APPROVAL

1. No clearing in areas with listed species until all identified listed species have been removed in accordance with Alton's approved PAMP. If a listed species is discovered in the course of construction, then stop construction in the area and relocate the listed species in accordance with the approved PAMP.

2. The construction, operation and/or maintenance of any elements of the subject project shall not have any negative impacts on the existing drainage of surrounding areas. If, at any time during the project development, it is determined by the City that any of the surrounding areas are experiencing negative drainage impacts caused by the project, it shall be the Applicant's responsibility to resolve said impacts in a period of time and a manner acceptable to the City prior to additional construction activities. The City may cease issuing building permits and/or Certificates of Occupancy until all drainage concerns are resolved.

3. Any hauling and rolling of equipment, materials or contaminated soils shall not be deposited on any City ROW or park area. Contractor shall be responsible for any impacts, damages and repairs required.

4. Proper Maintenance of traffic shall be maintained at all times.

5. The contractor shall maintain proper dust control at all times and limit stock pile areas to a maximum of 10 feet from grade.

Permit #: BLDG-19-01-095358  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						<p>6. If construction ceases for more than 120 days, the applicant shall install stabilization on all disturb areas to the approval of the City Engineer.</p> <p>7. That applicant shall provide tree protection, to a minimum of the drip line of the trees, for any vegetation that will remain onsite.</p> <p>8. All work shall be done in substantial conformance with the plans and specifications submitted under permit BLDG-19-01-095358</p> <p>9. The approved site security plan on file with the Police Department must be maintained at all times.</p> <p>10. The Applicant shall provide the City Engineer with copies of all permits, permit applications and RAI's to and from regulatory agencies regarding issues on all permit applications, certifications and approvals.</p> <p>11. Prior to the commencement of construction, the Applicant shall provide all necessary construction zone signage and fencing as required by the City Engineer.</p> <p>12. Prior to the beginning of construction, the applicant shall schedule a pre-construction meeting with City staff.</p> <p>13. Prior to the issuance of the certificate of completion, the Applicant shall provide copies of the required FDOT testings for our review and approval.</p> <p>14. The Applicant shall comply with all Federal</p>

Permit #: BLDG-19-01-095358  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
						Environmental Protection Agency and State of Florida Department of Environmental Protection NPDES permit requirements, including but not limited to, preparation of a storm water pollution prevention plan and identification of appropriate Best Management Practices, as generally accepted by the Environmental Planning Agency (EPA) and/or local regulatory agencies, for construction activities, implementation of the approved plans, inspection, and maintenance of controls during construction. Please provide the City with a copy of the required NPDES permit before construction begins.
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LAN	4/17/2019	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	4/17/2019	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerev	FIRE REVIEW	4/17/2019	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	4/17/2019	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	4/17/2019	compl	gsimm	
7 - POLICE PLAN REVIEW	cpted-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	4/17/2019	appr	soule356	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	5/23/2019	compl	afigueroa	
10 - PERMIT COUNTER	b-dcont	NEED CONTRACTOR	5/23/2019	compl	afigueroa	
10 - PERMIT COUNTER	b-dsignc	NEED CONTRACTOR'S SIGNATURE ON	5/23/2019	compl	afigueroa	
11 - CPTED INSPECTORS	cpted-insp	CPTED "DESIGN OUT CRIME" - INSPEC				
11 - CPTED INSPECTORS	cpted-fin	CPTED "DESIGN OUT CRIME" - FINAL IN				
12 - FIRE INSPECTORS	599	FINAL FIRE				
13 - Building Inspector	999	MISC				
13 - Building Inspector	989	FINAL INFRASTRUCTURE				
13 - Building Inspector	124	FOOTERS/SLABS	8/28/2019	appr	pbuchanan	pm request
13 - Building Inspector	116	FOOTER/FOUNDATION	12/27/2019	part	jmckee	Playground and fitness equipment
13 - Building Inspector	116	FOOTER/FOUNDATION				
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION				
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/28/2019		pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	8/28/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	8/14/2019	appr	pbuchanan	formboard only

Permit #: BLDG-19-01-095358  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 5100 BECKMAN TER  
SITUS  
PALM BEACH GARDENS, FL  
33418

<u>Group # - Name</u>	<u>Action Code</u>	<u>Action Description</u>	<u>Completion Date</u>	<u>Completion Code</u>	<u>Completed By</u>	<u>Comments</u>
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	10/11/2019	appr	pbuchanan	earliest as possible am.
14 - ENGINEERING INSPECTO	e-side	ENGINEERING - SIDEWALKS	11/6/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF				
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED				
17 - Building Official	b-seac	SEACOAST SIGNOFF				
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION				



Permit #: BLDG-19-01-095377  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 12930 ARTISAN CIR  
GUARDHOUSE  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
1 - PERMIT COUNTER	b-counter	APPLICATION SUBMITTED; CHECK PLA	1/7/2019	compl	aroberts	
2 - DEVELOPMENT COMPLIAN	dc-assign	ASSIGN PLANS	1/15/2019	compl	rfutch	
3 - ENGINEERING	e-engrev	ENGINEERING - PLAN REVIEW	2/21/2019	appr	kgilbert	
3 - ENGINEERING	e-bond	ENGINEERING - INFRASTRUCTURE/LA	2/21/2019	appr	kgilbert	
4 - FIRE PLAN REVIEW	firerecv	PLANS RECEIVED BY FIRE AND ASSIGN	2/21/2019	appr	kgilbert	
5 - Forester Review	forrev	FORESTER PLAN REVIEW	2/21/2019	appr	mhendricks	
6 - DEVELOPMENT COMPLIAN	dc-versgn	VERIFY SIGN OFFS COMPLETED	2/21/2019	appr	mhendricks	
7 - POLICE PLAN REVIEW	cpred-rev	CPTED "DESIGN OUT CRIME" - PLAN RE	2/21/2019	appr	soule356	
8 - Building Plan Review	bldrev	BUILDING PLAN REVIEW FOR FLORIDA	2/22/2019	appr	cmancini	
10 - PERMIT COUNTER	b-issueper	ISSUE PERMIT	2/22/2019	compl	manselm	
11 - CPTED INSPECTORS	cpred-insp	CPTED "DESIGN OUT CRIME" - INSPEC	11/1/2019	appr	rseay	
11 - CPTED INSPECTORS	cpred-fin	CPTED "DESIGN OUT CRIME" - FINAL IN	11/1/2019	appr	rseay	
12 - FIRE INSPECTORS	599	FINAL FIRE	11/1/2019	appr	mjeanmary	11/1/2019 Passed
14 - ENGINEERING INSPECTO	e-final	ENGINEERING - FINAL INSPECTION	11/1/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/27/2019	appr	pbuchanan	Installation of S-57, 22 LF of 24" RCP to S-68 and installation of S-68. Installation of 131 LF of 24" RCP from S-57 to S-56 and installation of S-56. Installation of S-71, 22 LF of 24" RCP to S-78 and installation of S-78. Installation of 143 LF of 24" RCP to S-70 and installation of S-70. Installation of 22 LF of 18" RCP from S-70 to S-79 and installation of S-79.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/28/2019	appr	pbuchanan	Installation of 22 LF of 18" RCP from S-56 to S-69 and installation of S-69. Installation of 81 LF of 18" RCP from S-56 to S-65 and installation of S-55.
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	3/29/2019	appr	pbuchanan	Installation of 53 LF of 18" RCP from S79 to S-80 and installation of S-80.
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	5/31/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-finish	ENGINEERING - FINISHED ROCK	8/13/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/16/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/17/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/18/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/24/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/25/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/26/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-storm	ENGINEERING - STORMWATER REVIEW	4/23/2019	appr	pbuchanan	

Permit #: BLDG-19-01-095377  
Master permit #:

Permit type: b-infr - INFRASTRUCTURE  
Routing queue: b024 - Infrastructure

Address: 12930 ARTISAN CIR  
GUARDHOUSE  
PALM BEACH GARDENS, FL  
33418

Group # - Name	Action Code	Action Description	Completion Date	Completion Code	Completed By	Comments
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/18/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-subgr	ENGINEERING - SUB-GRADE	7/24/2019	appr	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/20/2019	cancel	pbuchanan	
14 - ENGINEERING INSPECTO	e-base	ENGINEERING - BASE ROCK	8/23/2019	appr	pbuchanan	
15 - ENGINEERING	e-engsign	ENGINEERING - SIGNOFF	11/12/2019	cndapr	kgilbert	Per Scott Morton email, Kolter is responsible for second lift of asphalt and thermoplastic.
16 - DEVELOPMENT COMPLIA	dc-versgn	VERIFY SIGN OFFS COMPLETED	11/20/2019	compl	gsimm	
17 - Building Official	b-seac	SEACOAST SIGNOFF	11/20/2019	compl	dshupe	
17 - Building Official	b-issuecc	ISSUE CERTIFICATE OF COMPLETION	11/20/2019	compl	dshupe	