

R202 Permit Messages For Permit (1859425-0)

| Event ID | Date Created | Requested By | Assigned To | Status |
|--------------|--------------|---------------------|---------------------|---|
| Other | | | | |
| 643484 | 3/22/2018 | Sherrell Jones-Ruff | Sherrell Jones-Ruff | Open |
| | | | | <i>MULTI SHELF</i> |
| 650041 | 4/6/2018 | Marcia Turner | Marcia Turner | Open |
| | | | | <i>DENIED LETTER MAILED W/COMMENTS.....FILE TO CAB 3 DRAWER</i> |
| 660003 | 5/1/2018 | Matthew Ingersoll | Matthew Ingersoll | Send To Discipline |
| | | | | <i>CORRECTIONS BY GOERGE FILE TO LARGE MD SHELF</i> |
| 669205 | 5/23/2018 | Ruth Miranda | Ruth Miranda | Open |
| | | | | <i>NOTIFICATION SENT, FILE IN CABINET #2 SHELF #1 (DENIED)</i> |
| 669434 | 5/23/2018 | Jessica Delguidice | Jessica Delguidice | Send To Discipline |
| | | | | <i>CORRECTIONS IN. ROUTED TO BUILDING OFFICIAL.</i> |
| 669451 | 5/23/2018 | George Kropp | George Kropp | Send To Discipline |
| | | | | <i>Corrections sent to electrical for review</i> |
| 672980 | 6/5/2018 | Leanne Mclaughlin | Leanne Mclaughlin | Open |
| | | | | <i>DENIED NOTIFICATION MAILED FOR ARCH REVIEW # 169584 TO FRONT COUNTER CABINET ONE</i> |
| 676198 | 6/12/2018 | Carmen Reyes | Carmen Reyes | Open |
| | | | | <i>CORRECTIONS DROPPED OFF BY GEORGE. AS PER GEORGE D PLACED FOLDER IN SMALL MD SHELF</i> |
| 676580 | 6/13/2018 | Roger Remek | Roger Remek | Open |
| | | | | <i>FOLDER ON LARGE SHELF</i> |

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|---------------|--|-------------------|-------------------|--------------------|
| 680942 | 6/25/2018 | Carmen Reyes | Carmen Reyes | Open |
| | <i>FILE SENT TO MD SHELF.</i> | | | |
| 681535 | 6/26/2018 | Matthew Ingersoll | Matthew Ingersoll | Ready To Issue |
| | <i>NOTIFIED IN PERSON FILE IN CAB 2 NOTTOM SHELF</i> | | | |
| 696246 | 8/6/2018 | Matthew Ingersoll | Matthew Ingersoll | Send To Discipline |
| | <i>COC 182541 SENT TO STRUCT SHELF</i> | | | |
| 697381 | 8/8/2018 | Roger Remek | Roger Remek | Open |
| | <i>CHANGE OF CONTRACTOR SENT TO ELEC.</i> | | | |
| 698057 | 8/9/2018 | Leanne McLaughlin | Leanne McLaughlin | Open |
| | <i>REVISION # 182809 DENIED NOTIFICATION & COMMENTS MAILED TO DENIED DRAWER</i> | | | |
| 700527 | 8/15/2018 | Maria Carballosa | Maria Carballosa | Open |
| | <i>182809- RECEIVED CORRECTIONS- FILE TO ELECTRICAL</i> | | | |
| 701044 | 8/16/2018 | Thomas Bruhn | Thomas Bruhn | Ready To Issue |
| | <i>APPROVED NOTIFICATION MAILED FOR PROCESS #182809 TO APPROVED DRAWER</i> | | | |
| 710311 | 9/12/2018 | Leanne McLaughlin | Leanne McLaughlin | Critical |
| | <i>JOB STATUS UPDATED TO STOP; MUST RECEIVE RECORDED NOC WITH NEW CONTRACTOR NOTED ON IT</i> | | | |
| | <i>**REC'D NOC</i> | | | |
| | <i>JOB STATUS STILL STOP AS THERE ARE QUESTIONS ABOUT OWNER SIGNORS.</i> | | | |
| 712302 | 9/18/2018 | Leanne McLaughlin | Leanne McLaughlin | Closed |
| | <i>COC OF GC ISSUED TO BOBBY</i> | | | |
| | <i>(PROVIDED NEW PERMIT CARD)</i> | | | |
| | <i>**COC FOR GC & ELEC & NOC ALL SIGNED BY AUTHORIZED SIGNER MARK JENKINS</i> | | | |
| 735696 | 11/26/2018 | Leanne McLaughlin | Leanne McLaughlin | Closed |

CC ISSUED DATE:

11/19/2018

FOLDER TO 2018-BOX 16

ROLLED PLANS TO 2018-BIN1

Electrical

| | | | | |
|---|-----------|-------------|-------------|----------|
| 643707 | 3/23/2018 | Ted Licitra | Ted Licitra | Denied |
| <i>app 169584</i> | | | | |
| <i>Plans shall include a manufacturers spec sheet for all the Tesla equipment including transformers and control panel that includes a listing from a recognized testing lab. NEC 110.3</i> | | | | |
| <i>Plans shall include circuit numbers for all charging stations and lights</i> | | | | |
| <i>The amount of fault current shall be marked on the service equipment. NEC 110.26</i> | | | | |
| <i>a main disconnecting means required in the control cabinets. NEC 110.3</i> | | | | |
| <i>to plan review shelf</i> | | | | |
| 661174 | 5/3/2018 | Ted Licitra | Ted Licitra | Denied |
| <i>app 169584</i> | | | | |
| <i>Plans shall include a manufacturers spec sheet for all the Tesla equipment including transformers and control panel that includes a listing from a recognized testing lab. NEC 110.3</i> | | | | |
| <i>Plans shall include circuit numbers for all charging stations and lights</i> | | | | |
| <i>The amount of fault current shall be marked on the service equipment. NEC 110.26</i> | | | | |
| <i>a main disconnecting means required in the control cabinets. NEC 110.3</i> | | | | |
| <i>to plan review shelf</i> | | | | |
| 669493 | 5/23/2018 | Ted Licitra | Ted Licitra | Denied |
| <i>app 169584</i> | | | | |
| <i>plans approved need app</i> | | | | |
| <i>to ken</i> | | | | |
| 680999 | 6/25/2018 | Ted Licitra | Ted Licitra | Approved |
| <i>app 179249</i> | | | | |
| <i>to matt</i> | | | | |
| 697738 | 8/8/2018 | Ted Licitra | Ted Licitra | Denied |
| <i>app 182809</i> | | | | |
| <i>change of subcontractor form required</i> | | | | |
| <i>to basket</i> | | | | |
| 700949 | 8/16/2018 | Ted Licitra | Ted Licitra | Approved |
| <i>app 182809</i> | | | | |
| <i>to basket</i> | | | | |

Structural

644633 3/27/2018 Eugene Adach Eugene Adach Denied

169584 Tesla Charging Station with 16 charging posts. Located at 14916 Pines Blvd.

1. Furnish product approval or NOA information for proposed use of Trex fence and gate system.

to Fire

668999 5/23/2018 Ken Paulison Ken Paulison Denied

1. Previous comment not addressed regarding fence product approval, or engineered shop drawings.

2. Plans require Broward County Environmental Review Approval. This can be obtained electronically at www.broward.org/epermits. FBC 105.2.3.4 bca.

3. A copy of the contract will be required when the contractor submits the permit application, FBC 109.3.1 bca.

****to cart**

669562 5/24/2018 Ken Paulison Ken Paulison Denied

1. Previous comment not addressed regarding fence product approval, or engineered shop drawings.

2. Plans require Broward County Environmental Review Approval. This can be obtained electronically at www.broward.org/epermits. FBC 105.2.3.4 bca.

3. A copy of the contract will be required when the contractor submits the permit application, FBC 109.3.1 bca.

**** to review shelf****

677284 6/14/2018 Ken Paulison Ken Paulison Denied

The application from GPD Services needs to be signed by the qualifier for license #scc131151739.

Provide job value on the application where indicated.

****to review shelf****

680243 6/21/2018 Ken Paulison Ken Paulison Approved

Approved.

****to Carmen****

696757 8/6/2018 Ed Gastwirth Ed Gastwirth Approved

Fire

| | | | | |
|--------|-----------|------------------|------------------|--------|
| 645058 | 3/27/2018 | Mike Testagrossa | Mike Testagrossa | Denied |
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App# 169854 Tesla

Scope of work: Vehicle battery charging station

- 1. On Sheet C-3A depict all existing fire hydrants.**
- 2. On Sheet C-3A depict the location of the EMERGENCY SHUT OFF switch.**
- 3. On Sheet C-3A place note on plan: EMERGENCY SHUT OFF signage (weatherproof) will be provided.**

*****plan to Eugene*****

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|--------|-----------|------------------|------------------|----------|
| 668791 | 5/22/2018 | Mike Testagrossa | Mike Testagrossa | Approved |
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App# 169854 Tesla

Scope of work: Vehicle battery charging station

*****plan to Ken Paulison / Bldg. Dept.*****

Engineering

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|--------|-----------|------------|------------|--------|
| 645524 | 3/28/2018 | Rick Roses | Rick Roses | Denied |
|--------|-----------|------------|------------|--------|

provide plans to be approved and obtain a permit for the civil portion of the project from the engineering department 954-518-9040

to zoning

| | | | | |
|--------|-----------|------------|------------|--------|
| 664157 | 5/10/2018 | Rick Roses | Rick Roses | Denied |
|--------|-----------|------------|------------|--------|

provide plans to be approved and obtain a permit for the civil portion of the project from the engineering department 954-518-9040

to md shelf

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|--------|-----------|------------|------------|----------|
| 671720 | 5/31/2018 | Rick Roses | Rick Roses | Approved |
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approved electronically

Zoning

| | | | | |
|---|-----------|------------------|------------------|----------|
| 648167 | 4/3/2018 | Christian Zamora | Christian Zamora | Denied |
| <i>Allocating 15 parking spaces for Electrical Vehicle Charging Station</i> | | | | |
| <i>1. Proposal subject to Site Plan Review and Approval</i> | | | | |
| <i>2. Need Landscape permit</i> | | | | |
| <i>3. Need Environmental approval</i> | | | | |
| <i>To Cart</i> | | | | |
| 668276 | 5/22/2018 | Christian Zamora | Christian Zamora | Denied |
| <i>(16) Level III Electric Charge Stations: Part of SP 2018-06 on 5/10/2018</i> | | | | |
| <i>1. All civil to be permitted through Engineering Services. For permit process, please contact Dena Manning @ 954 518-9040. See apps and forms @ http://www.ppines.com/448/Permits</i> | | | | |
| <i>2. All related landscape items to be fully permitted through Landscape staff William Granda (wgranda@ppines.com) or Kristen Jensen (kjensen@ppines.com) or call 954 392-2100</i> | | | | |
| <i>3. Further comments may apply</i> | | | | |
| <i>To Md Shelf</i> | | | | |
| 672632 | 6/4/2018 | Christian Zamora | Christian Zamora | Approved |
| <i>Comments 1 and 2 addressed through Eng and Landscape (LP 2018-26)</i> | | | | |
| <i>***LBTR to be completed and submitted into the City's Clerk Office prior CC Request***</i> | | | | |
| <i>To Cart</i> | | | | |
