

City of Reno - Building and Safety Division
Application Status Trail Report

Case Number: BLD12-02772
 Owner: SOMERSETT COUNTRY CLUB INC
 Address: 2019 CHAMPIONSHIP TRL
 Parcel Number: 234-011-44

Division	Comments	Sent Date	Returned Date	Status	Assigned To	Reviewed By
Application Accepted						
		12/27/2011	12/27/2011	Accepted w/ Review Fee		Matthew Harney harney@reno.gov
Plan Review Routing 1						
		12/27/2011	12/27/2011	Activate Review Process	Julie Steinlage	Julie Steinlage steinlagej@reno.gov
Building Review						
		12/27/2011	01/10/2012	Approved	Arvil Singleton	Arvil Singleton singletona@reno.gov
Planning Review						
	Tenant improvement in existing club house.	12/27/2011	01/11/2012	Approved	Daniela Monteiro	Daniela Monteiro monteirod@reno.gov 775-334-2225
	1) Please provide Somerset AGC approval with plans.	12/27/2011	01/09/2012	On Hold	Daniela Monteiro	Daniela Monteiro monteirod@reno.gov 775-334-2225
Fire Review						
	approved. DB.	12/27/2011	01/04/2012	Approved	Daniel Birkel	Daniel Birkel birkeld@reno.gov
Engineering Review						

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Engineering Review						
		12/27/2011	01/09/2012	Approved	Jackie Schalberg	Jackie Schalberg schalbergj@reno.gov
Impact Fee Review						
		12/27/2011	01/09/2012	Not Applicable		Jackie Schalberg schalbergj@reno.gov
Storm Water Review						
		12/27/2011	01/09/2012	SWP Permit Not Applicable		Jackie Schalberg schalbergj@reno.gov
Environmental Review						
		12/27/2011	12/28/2011	Approved	Ryan Bird	Sheldon Stone stones@ci.reno.nv.us 775-334-3397
Health Review						
	1/10/12 - Approved per WDO (WML)	12/27/2011	01/10/2012	Approved	Health1	Mike Lupan mlupan@washoecounty.us 775-328-6168
	12/28/11 - Health set picked up (WML)	12/27/2011	12/28/2011	Review in Progress	Health1	Mike Lupan mlupan@washoecounty.us 775-328-6168
Health Air Quality Review						
		12/28/2011	01/09/2012	Approved	Charlene Albee	Charlene Albee calbee@washoecounty.us

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Health Review						
Health Air Quality Review						
	1/4 - needs asbestos testing & sign-off, called Matt Rasmussen @ 824-9988	12/28/2011	01/04/2012	On Hold	Charlene Albee	Charlene Albee calbee@washoeconomy.us
Health Engineering Review						
		12/27/2011	12/28/2011	Not Applicable		Denise Cona dcona@washoeconomy.us
Health Food Review						
		12/28/2011	01/05/2012	Approved	Health1	David Orozco dorozco@washoeconomy.us 328-6168
Health Liq Waste/Septic Review						
		12/27/2011	12/28/2011	Not Applicable		Denise Cona dcona@washoeconomy.us
Health UST Hazmat Review						
		12/27/2011	12/28/2011	Not Applicable		Denise Cona dcona@washoeconomy.us
Health Vector Review						
		12/27/2011	12/28/2011	Not Applicable		Denise Cona dcona@washoeconomy.us

Miscellaneous Activity (Last)

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Miscellaneous Activity (Last)						
	IN ROUTE to Charge Out 01/11/12. Please allow some time for staff to process the plans. The applicant will be called with the price as soon as it is available. Thank you.	01/11/2012	01/11/2012	Plans Approved	Julie Steinlage	Julie Steinlage steinlagej@reno.gov
	Plans in DEC hold bin awaiting Plan rev. 1/10/12. jms	01/10/2012	01/10/2012	Plans on Hold	Julie Steinlage	Julie Steinlage steinlagej@reno.gov
	Asbestos Letter rec'd and attached to plans 1/9/12. jms	01/09/2012	01/09/2012	Revisions Received	Julie Steinlage	Julie Steinlage steinlagej@reno.gov
Plumbing Review						
		12/27/2011	01/10/2012	Approved	Arvil Singleton	Arvil Singleton singletona@reno.gov
Mechanical Review						
		12/27/2011	01/10/2012	Approved	Arvil Singleton	Arvil Singleton singletona@reno.gov
Electrical Review						
		12/27/2011	01/10/2012	Approved	Arvil Singleton	Arvil Singleton singletona@reno.gov
Charge Out						
		01/11/2012	01/12/2012	Completed/ Fees Assigned	Holly Miller	Holly Miller millerh@reno.gov
Scanning						

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Scanning						
		01/12/2012	01/13/2012	Completed		Holly Miller millerh@reno.gov
Final Charge Out						
		01/13/2012	01/13/2012	Print Permit		Holly Miller millerh@reno.gov
Permit Issued						
		01/13/2012	02/17/2012	Issue Permit		Kris Kruse krusek@reno.gov
Inspection						