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Group Tree

Main Report



PERMIT HISTORY REPORT (BLDR-23-06-3771)  
FOR CITY OF CORAL GABLES

Changed On	User	Description	Before	After	Additional Info
6/19/2023 7:00:43PM	JASON MACHADO	Permit added			Permit (120605)
6/19/2023 7:00:43PM	JASON MACHADO	Permit added		City of Coral Gables	"Automated Change: Action [Set Value]"; Permit (120605)
6/19/2023 7:00:43PM	JASON MACHADO	System Generated Review new files task added (Review Coordinator)			Task Assigned To User Ernesto Ruiz
6/27/2023 8:55:36AM	Ernesto Ruiz	File Status	Awaiting Review	In Review	Project File Version (FL - Eco Mull_10__v1.pdf)
6/27/2023 8:55:36AM	Ernesto Ruiz	File Status	Awaiting Review	In Review	Project File Version (FL - Eco SH100_9__v1.pdf)
6/27/2023 8:55:36AM	Ernesto Ruiz	File Status	Awaiting Review	In Review	Project File Version (Floor Plan_v1.pdf)
6/27/2023 8:55:36AM	Ernesto Ruiz	File Status	Awaiting Review	In Review	Project File Version (Permit App_v1.pdf)
6/27/2023 8:55:36AM	Ernesto Ruiz	File Status	Awaiting Review	In Review	Project File Version (Pictures_v1.pdf)
6/27/2023 8:55:36AM	Ernesto Ruiz	File Status	Awaiting Review	In Review	Project File Version (Wind Chart_v1.pdf)
6/27/2023 8:55:36AM	Ernesto Ruiz	Geo Rules Caller Type	None	Parcel	Permit (120605)
6/27/2023 8:55:46AM	Ernesto Ruiz	Geo Rules Caller Type	None	Submittal_Received	Permit (120605)
6/27/2023 8:55:46AM	Ernesto Ruiz	GeoRulesSubmittal	[none]	da2b12c5-90c6-4a1f-a7e1-8f5ba6fd2340	Permit (120605)
6/27/2023 8:55:46AM	Ernesto Ruiz	Permit Status	Submitted - Online	In Review	"Automated Change: Action [Set Permit Status to In Review]"; Permit (120605)
6/27/2023 8:55:46AM	Ernesto Ruiz	Start Date	[none]	6/27/2023	Permit Workflow Step text: (Review)
6/27/2023 8:55:46AM	Ernesto Ruiz	Step Workflow Status	Not Started	Started	Permit Workflow Step text: (Review)
6/27/2023 8:55:46AM	Ernesto Ruiz	Permit Submittal added			Permit submittal text: (6/27/2023)
6/27/2023 8:55:46AM	Ernesto Ruiz	Permit WFStep Action Start Date	[none]	6/27/2023	Permit Workflow Step text: (Application Completeness Check)
6/27/2023 8:55:46AM	Ernesto Ruiz	Action Workflow Status	Not Started	Started	Permit Workflow Step text: (Application Completeness Check)
6/27/2023 8:57:07AM	Ernesto Ruiz	Geo Rules Caller Type	None	Parcel	Permit (120605)
6/27/2023 8:57:07AM	Ernesto Ruiz	Completed	No	Yes	Permit Submittal Item Review (Application Completeness Check)
6/27/2023 8:57:07AM	Ernesto Ruiz	Complete Date	[none]	6/27/2023	Permit Submittal Item Review (Application Completeness Check)
6/27/2023 8:57:07AM	Ernesto Ruiz	Item Review Status ID	In Review	Approved	Permit Submittal Item Review (Application Completeness Check)
6/27/2023 8:57:07AM	Ernesto Ruiz	Passed	No	Yes	Permit Submittal Item Review (Application Completeness Check)
6/27/2023 8:57:07AM	Ernesto Ruiz	Submittal Status ID	In Review	Approved/Accepted	Permit submittal text: (6/27/2023)
6/27/2023 8:57:11AM	EnerGov Service	Completed	No	Yes	Permit submittal text: (6/27/2023)
6/27/2023 8:57:11AM	EnerGov Service	Complete Date	[none]	6/27/2023	Permit submittal text: (6/27/2023)
6/27/2023 8:57:11AM	EnerGov Service	Completed	No	Yes	Permit submittal text: (6/27/2023)
6/27/2023 8:57:11AM	EnerGov Service	Action Workflow Status	Started	Passed	Permit Workflow Step text: (Application Completeness Check)
6/27/2023 8:57:33AM	Ernesto Ruiz	Geo Rules Caller Type	None	Submittal_Received	Permit (120605)