BLA Application Process Sheet for: BL-09-00021 Allen

| Planner | | | ner | Jeff Watson | Date: | 9/3/2009 | | | |
|---------------------------|-----------|--|------------------------|--|--------------------|------------------|-----|-----------------------|--|
| Application Submitted On: | | bmitted On: | 6/23/2009 | Deem Complete On or By: | 7/21/2009 | 28 | | | |
| | | 7 | Zoning | Rural 3 | | | | | |
| Done | N/A | | Date | | Action | | | Comments | |
| X | | Ģ | 9/3/2009 | Take assignment in Eden and | | | | | |
| X | | | | | | | | | |
| X | 1 1 | | | | | | | | |
| Done | N/A | | Date | Determine Application Complete | | | | | |
| | | | | Incomplete - Send Official Le | | 6/28/1900 | 180 | | |
| | | | | Docs Rec'd On | Reply Required By: | | 14 | | |
| | | | | Not allowed - Send letter of I | | | | | |
| X | | | | Complete | Decision Due | e: 10/21/2009 | 120 | | |
| | | | | Route in Eden | | | | | |
| Done | N/Δ | | Date | Application Pro | ocessing Due By: | 1/14/1900 | | | |
| X | 14/21 | (| 9/3/2009 | Notice to Public Works | pecsing but by. | 1/11/1/00 | | | |
| | X | | | | | | | | |
| | X | | | | | | | | |
| X | | Notice to Fire Marshall | | | | | | | |
| X | | 1 | | | | | | | |
| | C (P. 1.1 | | | | | | | | |
| X | N/A | | Date | 15 Day Comment Period Set | | 9/18/2009 | ٦. | Not Described in Code | |
| | X | | | 1 | Date Over | 9/18/2009 | 15 | Not Required in Code | |
| _ | | | | | | | | | |
| Done X | N/A | | | | | | | | |
| | | PW or other agency has conditions | | | | | | | |
| _ | | PW recommends Final | | | | | | | |
| | Done X | N/A | Date | Conditional Actions | | | | | |
| | - | | | | | | | | |
| | Λ | X | 10/9/2009 | Attach Comments | | | | | |
| | v | Λ | | Letter to Agent | | | | | |
| | X | | | Letter to Applicant | | | | | |
| | | | | | | | | | |
| | v | X Conditions met | | | | | | Stuck at PW | |
| | X | | | | | | | | |
| | | *************************************** | | | | | | | |
| Done | N/A | | | | | | | | |
| X | | 4/16/2010 | | Treasurer Sign Off | | | | | |
| X | | 4/23/2010 | | Survey Approval | | | | | |
| X | | 4/23/2010 | | Attach Comments, application, Survey/Legal | | | | | |
| X | 4/23/2010 | | | Letter of Final | | | | | |
| X | 4/23/2010 | | | Copy to Applicant | | | | | |
| X | | | /23/2010 | Copy to Agent | | | | Cruse & Encompass | |
| | | | | | | Copy to Assessor | | | |
| X | | | /23/2010 | Copy to Assessor | | | | | |
| X X | | | 4/23/2010 4/23/2010 | Copy to Assessor Copy to File | | | | | |
| | | 4 | | 1 | | | | | |