BLA Application Process Sheet for: BL-11-00024 Otte

Planner: Jeff Watson | Date: 10/4/2011

Map Number: 18-18-25053-0002 | Parcel Number: 10877

Map Number: 18-18-25053-0007 | Parcel Number: 955001

Zoning: Urban Residential

Application Submitted On: 9/29/2011 | Deem Complete On or By: 10/27/2011 28

Done	N/A	Date	Action				Comments
X		10/4/2011	Create Folder, Web Folder, Workload, Eden				
X		10/4/2011	Take assignment in Eden and Map SDE, Air Photo, Critical Areas, Area Map				
X		10/4/2011	Preliminary Submittal Requirements Checklist, Critical Areas				
Done	**N/A**	**Date**	**Determine Application Complete**				
			Incomplete - Send Official Letter	App Expires:	6/28/1900	180	
			Docs Rec'd On	Reply Required By:	1/14/1900	14	
			Not allowed - Send letter of Denial				
X		10/4/2011	Complete	Decision Due:	1/27/2012	120	
X		10/4/2011	Route in Eden				
Done	**N/A**	**Date**	**Application Processing**	Due By:	10/18/2011		
X		10/4/2011	Notice to PW, FM, PH				
	X		Notice to DOT				
X		10/4/2011	Notice to Irrigation District				
X		10/4/2011	Notice to City				
X		10/4/2011	Route in Eden				
X		10/4/2011	Update Workload				
X		10/4/2011	Update Online File				
Done	**N/A**	**Date**	**Comment Period**				
X		10/4/2011	15 Day Comment Period Set	**Date Over**	10/19/2011	15	Not Required in Code
Done	**N/A**	**Date**	**End of Comment Period**				
X		10/12/2011	PW or other agency has conditions				
			PW recommends Final				

Done	N/A	Date	Conditional Actions
X		3/7/2013	Issue Conditional Preliminary Approval
X		3/7/2013	Attach Comments
X		3/7/2013	Letter to Agent
X		3/7/2013	Letter to Applicant
X		3/7/2013	Save in Folder
X		3/7/2013	Route in Eden
X		6/21/2013	Conditions met
X		6/21/2013	Re-submit to PW or…

Done	N/A	Date	PW Recommends Final	Comments
X		6/21/2013	Treasurer Sign Off	
X		6/28/2013	Survey Approval	
X		7/16/2013	Attach Comments, application , Survey/Legal	
X		7/16/2013	Letter of Final	
X		7/16/2013	Copy to Applicant	
X		7/16/2013	Copy to Agent	
X		7/16/2013	Copy to Assessor	
X		7/16/2013	Copy to File	
X		7/16/2013	Update Workload	
X		7/16/2013	Update Web File	
X		7/16/2013	Finalize Map Status	
X		7/16/2013	Retire File (Eden)	Bad dates needed final from PW