

**PONDEROSA PINES BOUNDARY LINE ADJUSTMENT (BL-20-00013)  
COMPLIANCE DOCUMENT**

<b>DATE OF COMMENT</b>	<b>NAME/AGENCY</b>	<b>REDUCED COMMENT</b>	<b>APPLICANT RESPONSE</b>
MAY 13, 2020	RACHAEL STEVIE - CDS	FULL YEARS TAXES TO BE PAID ON ALL PARCELS	TAXES ARE ALL PAID IN FULL
MAY 13, 2020	RACHAEL STEVIE - CDS	SEE PUBLIC WORKS COMMENTS	OK – NOTED BELOW
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM 1: A REVISED LEGAL DESCRIPTION THAT DESCRIBES THE FINAL CONFIGURATIONS	OK – ON SHEETS 2 THRU 4
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM 2: A SURVEY MAP FOR REVIEW	OK
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM 3: SHOW ACCESS EASEMENTS ON THE FACE OF THE BLA	PLACED ON FINAL SHEETS
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM 4: SHOW ACCESS TO EVERY PARCEL ON THE BLA SURVEY	PLACED ON FINAL SHEETS
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM a: (APPLICANT NEEDS TO BE AWARE OF THE FOLLOWING) AN APPROVED ACCESS PERMIT REQUIRED...	NOTED
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM b: (APPLICANT NEEDS TO BE AWARE OF THE FOLLOWING) MAINTENANCE OF DRIVEWAY APPROACHES.....	NOTED
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM c: (APPLICANT NEEDS TO BE AWARE OF THE FOLLOWING) ANY FURTHER SUBDIVISION OR LOTS TO BE SERVED.....	NOTED
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM d: (APPLICANT NEEDS TO BE AWARE OF THE FOLLOWING) EVIDENCE OF EXISTING ACCESS AND/OR EVIDENCE....	NOTED
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	ITEM e: (APPLICANT NEEDS TO BE AWARE OF THE FOLLOWING) ACCESS IS NOT GUARANTEED TO ANY EXISTING OR CREATED PARCEL....	NOTED
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 1. BLA WILL NEED SURVEYOR STAMP, SIGNATURE & STATEMENT	PLACED ON FINAL SHEETS
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 2. EQUIPMENT & PROCEDURE STATEMENT IS MISSING.	PLACED ON FINAL SHEET
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 3. AUDITOR’S CERT. IS MISSING	PLACED ON FINAL SHEETS
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 4. PURPOSE OF SURVEY STATEMENT IS MISSING	PLACED ON FINAL SHEET

**PONDEROSA PINES BOUNDARY LINE ADJUSTMENT (BL-20-00013)  
COMPLIANCE DOCUMENT**

<b>DATE OF COMMENT</b>	<b>NAME/AGENCY</b>	<b>REDUCED COMMENT</b>	<b>APPLICANT RESPONSE</b>
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 5. BASIS OF BEARINGS IS MISSING	PLACED ON FINAL SHEETS
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 6. SECTION, TOWNSHIP & RANGE TO BE SHOWN ON TOP OF PAGES	PLACED ON FINAL SHEETS
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 7. ROAD WIDTHS, OWNERSHIP & SURFACING INFO	PLACED ON FINAL SHEET
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 8. MISSING LEGEND	PLACED ON FINAL SHEET
MAY 7, 2020	PUBLIC WORKS PLANNING REVIEW TEAM	SUGGESTIONS (NOT REQUIRED) 9. SHOW WHERE PRIVATE ROADS CONNECT TO COUNTY ROAD SYSTEM	SEE SHEET 4 OF 4