BLA Application Process Sheet for: BL-10-00014 Jackson

Planner	Jeff Watson	Date:	4/27/2010
Map Number	18-18-08050-0002	Parcel Number	null
Map Number	18-18-08050-0001	Parcel Number	-9999
Map Number	18-18-08050-0003	Parcel Number	-9999
Application Submitted On:	3/31/2010	Deem Complete On or By:	4/28/2010 28
Zoning	AG-20		

Done	N/A	Date	Action			Comments
X		4/27/2010	Take assignment in Eden and Map (BLAs, Layer & Raster)			
X		4/27/2010	Preliminary Submittal Requirements Checklist, Critical Areas			BL-10-00014 Jackson Preliminary Checklist.pdf
	X		Present to Project Review Team			
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		4/27/2010	Complete	Decision Due:	7/29/2010 120	
			Route in Eden			
Done	**N/A**	**Date**	**Application Processing**	Due By:	5/11/2010	
X		4/27/2010	Notice to Public Works			BL-10-00014 Jackson Agency Notice Email.pdf
X		4/27/2010	Notice to Fire Marshall			
	X		Notice to DOT			
X		4/27/2010	Notice to Irrigation District			BL-10-00014 Jackson KRD Notice.pdf
X		4/27/2010	Route in Eden			
Done	**N/A**	**Date**	**Comment Period**			
			15 Day Comment Period Set	**Date Over**	5/12/2010 15	Not Required in Code
			Keep Returned Mail in File			
Done	**N/A**	**Date**	**End of Comment Period**			
X		6/1/2010	PW or other agency has conditions			BL-10-00014 Jackson PW Comments.pdf
X		6/8/2010	PW recommends Final			

Done	N/A	Date	Conditional Actions	
X		6/4/2010	Issue Conditional Preliminary Approval	BL-10-00014 Jackson Conditional Prelim. Approval Signed.pdf
X		6/4/2010	Attach Comments	
X		6/4/2010	Letter to Agent	BL-10-00014 Jackson CPA to Cruse Email.pdf
	X		Letter to Applicant	
X		6/4/2010	Save in Folder	
X		6/10/2010	Route in Eden	
X		6/10/2010	Conditions met	
X		6/7/2010	Re-submit to PW or…	

Done	N/A	Date	PW Recommends Final	
X		6/10/2010	Treasurer Sign Off	
X		6/10/2010	Survey Approval	BL-10-00014 Jackson Legals.pdf
X		6/10/2010	Attach Comments, application , Survey/Legal	
X		6/10/2010	Letter of Final	BL-10-00014 Jackson Final Approval Signed.pdf
	X		Copy to Applicant	
X		6/10/2010	Copy to Agent	BL-10-00014 Jackson Final to Applicant.pdf
X		6/10/2010	Copy to Assessor	BL-10-00014 Jackson Final to Assessor.pdf
X		6/10/2010	Copy to File	
X		6/10/2010	Update Workload	
X		6/10/2010	Finalize map Status	
X		6/10/2010	Retire File (Eden)	