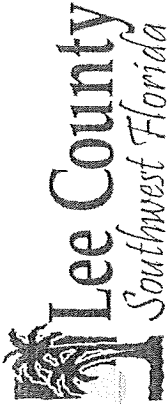


2/8/2018
8:47:44AMCase Activity Listing
Case #: ADD2017-00202

Description	Activity		Activity			Assigned To	Done By	Notes
	Enter Date	Target Date	Completed Date	Status				
Application Received	12/21/2017		12/21/2017	DONE		JJC		
Lgl Dscrptn Rvw'd/GIS Map Updt	12/27/2017	1/5/2018	1/2/2018	DONE		MJL		
ePlan Application/Accepted	12/21/2017	12/27/2017	12/28/2017	DONE		DLL		
CHANGE STATUS TO REC			12/28/2017			DLL		
PDZ Application (PD Admin)	12/27/2017	1/29/2018			AHB			
Review Development Services	12/27/2017	1/10/2018	1/18/2018	SUFF	OHK	OHK		
Misc. Activity			12/28/2017	DONE		AME	Processed as Ch 10 deviation in error due to PD zoning. Adjusted case activities and moved fee from Ch 10 to PD amendment.	
Dev Serv Director's Review	1/11/2018	1/19/2018	1/12/2018	DONE	JGS	JGS	This activity is for your knowledge and re-assignment for review to another Development Services staff reviewer.	
Review Environmental Matters	1/11/2018	1/19/2018	1/18/2018	INSF	EAW	EAW	No enhancements provided. Comment sent to Chip Block.	
Review Development Services	1/24/2018	2/5/2018	1/30/2018	SUFF	OHK	OHK	Please review the applicant's resubmittal of 1/24 in ePlan. If sufficient, please note in Tidemark and if you have any comments or conditions, please provide those by email to my attention.	
Review Environmental Matters	1/24/2018	2/5/2018	1/26/2018	SUFF	EAW	EAW		