

Chollas Creek Villas - Project No. 6896

PROJECT CHRONOLOGY

Date	Action	Description	City Review Time	Applicant Response
2/26/04	Project transferred into the Affordable Sustainable Housing Expedite Program.	Applicant paid Affordable Housing Expedite program fees	25 days	
3/22/04	Project routed by DPM Jeannette Temple to review staff.	Project distributed for City staff review as a Process 5.		
4/08/04	Initial Review and preparation of Initial Assessment Letter	Initial Assessment Letter to Applicant	17 days	
5/05/04	On site Meeting	Meeting held on-site with applicant to assess project issues with DPM, EAS, MSCP, LRP Floodway, Eng, M. Westlake. Staff noted that if Chollas Creek Trail not built, staff can not support the project and will recommend denial. Applicant directed to meet with wildlife agencies for impacts to wetlands.		
5/18/04	Project transferred to new Project Manager, Diane Murbach.			
6/25/04	Prepared updated letter for applicant for project resubmittal	Updated resubmittal report to assist applicant with detailed information for the remaining project issues to allow a more complete resubmittal and review by City staff.		
	Applicant meets with City staff and outside agencies to resolve conflicts and issues			
11/16/04	Applicant resubmits for City review	2 nd project review resubmittal from applicant		219 days
12/7/04	2 nd Expedite staff review and Assessment Letter	Second Assessment Letter to Applicant	21 days	
3/15/05	3 rd Applicant resubmittal for City review	3 rd project review resubmittal from applicant		83 days
4/01/05	3 rd Expedite staff review and Assessment Letter	Third Assessment Letter to Applicant	17 days	

Date	Action	Description	City Review Time	Applicant Response
4/28/05	4 th Applicant resubmittal for City review	4 th project review resubmittal from applicant		27 days
5/12/05	4 th Expedite staff review and Assessment Letter	Fourth Assessment Letter to Applicant	14 days	
5/17/05	Letter Approved for Concurrent Processing with ministerial Grading or Building Plans.	Applicant requested concurrent processing for grading and/or building plans. City approved concurrent processing letter for ministerial development plans.		
6/06/05	Draft Mitigated Negative Declaration distributed	Environmental document distributed for Public Review		
7/19/05	Mitigated Negative Declaration – Final Date	Environmental document approved and final		
8/23/05	5 th Applicant resubmittal for City review	5 th project review resubmittal from applicant		101 days
9/07/05	5 th Expedite staff review and Assessment Letter	Fifth Assessment Letter to Applicant. Submit street vacation Mylar's and legal description for approval prior to scheduling hearing date.	15 days	
9/09/05	Applicant submits final Mylar's for street vacation	Applicant submits final Mylar and legal description for approval		2 days
9/15/05	Distributed final Mylar's and legal to staff for street vacations	Staff approved and signed Mylar's for off-site street vacations.	6 days	
9/16/05	Scheduled Public Hearing	Planning Commission recommendation		
11/17/05	Public Hearing	Planning Commission		
TOTAL STAFF TIME		Working Days	115 working days	
TOTAL APPLICANT TIME		Working Days		432 working days
TOTAL PROJECT RUNNING TIME		From first submittal to Hearing (2/26/04 to 11/17/05)	1 year, 8 Months, 21 days (Calendar Days)	