Legend: Y= yes N= no N/R= Not Required Y/C= Yes with Comments

# Master Development Plan (MDP) TRACKING

| ents Name | CASE MANAGER | Eng./ Develop. (Contact Person) | Date | (DS) Master Development Plan | | | | | | Development Services | | | | | | Building Insp. | | | Parks | | | Planning | | | Public Works | | | SAWS | | | Bexar County | | | Neighborhood Action Dept. (N.A.D.) | | | Tx-Dot | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Master Plan Conformance | | | Major Thoroughfare | | | Zoning | | | T.I.A. | | | Arborist | | | Open Space | | | Historic | | | Storm Water | | | Aquifer | | | | | | | | | Letter Recieved | |
| | | | | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | App | IN | OUT | App | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | | |
| A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Applewhite Industrial Park (MI-1) | Robert Lombrano | Vickery & Assoc. | 10/17/2003 | 10/17/2003 | 11/20/2003 | N | 10/17/2003 | 11/20/2003 | Y | 10/17/2003 | 10/31/2003 | N | 10/17/2003 | 10/23/2003 | N | 10/17/2003 | 11/3/2003 | N | 10/17/2003 | 10/30/2003 | Y | | | | 10/17/2003 | 11/5/2003 | Y | 10/17/2003 | | | N/R | N/R | N/R | N/R | N/R | N/R | | 4/9/2001 |
| Flex District | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Butterfield Ranch | Ernest Brown | Alamo Consulting Eng. | 9/25/2003 | 10/3/2003 | | | 10/3/2003 | 11/12/2003 | N | 10/3/2003 | 10/10/2003 | Y | 10/3/2003 | 10/3/2003 | N | 10/3/2003 | 10/30/2003 | N | 10/3/2003 | 10/22/2003 | N | | | | 10/3/2003 | 10/22/2003 | N | NR | NR | NR | 10/3/2003 | 10/13/2003 | Y | NR | NR | NR | | |
| Binz- Engleman 155 Acre Tract | Robert Lombrano | Overby- Descamps/ Raymond Tarin | 2/24/2004 | 2/24/2004 | 3/1/2004 | N | 2/24/2004 | 3/1/2004 | N | N/R | N/R | N/R | 2/24/2004 | 3/1/2004 | N | 2/24/2004 | | | 2/24/2004 | 3/17/2004 | Y | | | | 2/24/2004 | 3/19/2004 | N | N/R | N/R | N/R | 2/24/2004 | | | N/R | N/R | N/R | | |
| | | 828-3520, rtarin@overgydescamps.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Champion Ridge Subdivision | Ernest Brown | M.W. Cude | 5/14/2001 | 5/14/2001 | | | 5/14/2001 | 5/29/2001 | Y | 5/14/2001 | 5/25/2001 | Y | 5/14/2001 | 5/25/2001 | N | 5/14/2001 | | | 5/14/2001 | | | | | | 5/14/2001 | | | 5/14/2001 | | | NR | NR | NR | NR | NR | NR | | |
| Chestnut Springs | Robert Lombrano | Vickrey /Ruth Hampton | 1/5/2004 | 1/5/2004 | 1/15/2004 | N | 1/5/2004 | 1/15/2004 | Y | 1/5/2004 | 1/15/2004 | N | 1/5/2004 | 2/27/2004 | Y | 1/5/2004 | 3/17/2004 | Y | 1/5/2004 | 1/12/2004 | N | | | | 1/5/2004 | 1/15/2004 | N | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | 4/9/2001 |
| | | 349-3271/ rhampton@vickeynet.com | | | 3/22/2004 | Y | | | | | 3/19/2004 | Y | | | | | | | | 3/18/2004 | Y | | | | | 3/9/2004 | N | | | | | | | | | | |
| Cibolo Creek Commercial | Ernest Brown | Don McCrary | 8/20/2001 | 8/20/2001 | | | 8/20/2001 | 8/23/2001 | Y/C | 8/20/2001 | 8/24/2001 | Y | 8/20/2001 | 8/24/2001 | N | 8/20/2001 | 8/23/2001 | Y | 8/20/2001 | | | | | | 8/20/2001 | | | 8/20/2001 | | | NR | NR | NR | NR | NR | NR | | 8/30/2001 |
| | | | 9/25/2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9/28/2001 |
| Coker United Methodist Church | Ernest Brown | G.E. Reaves | 10/3/2003 | 10/3/2003 | | | 10/3/2003 | 11/12/2003 | N | 10/3/2003 | 10/10/2003 | N | 10/3/2003 | 10/17/2003 | N | 10/3/2003 | 10/30/2003 | N | 10/3/2003 | 10/22/2003 | Y | | | | 10/3/2003 | 11/10/2003 | Y | NR | NR | NR | NR | NR | NR | NR | NR | NR | | |
| | | | | | | | | 1/8/2004 | Y | | 1/30/2004 | Y | | 1/26/2004 | N | | 2/10/2004 | Y | | | | | | | | 1/8/2004 | Y | | | | | | | | | | |
| Chelsea Creek, U-3 | Robert Lombrano | M.B.C. Eng | 4/4/2001 | 4/4/2001 | 4/6/2001 | N | 4/4/2001 | 4/9/2001 | Y | 4/4/2001 | 4/6/2001 | N | 4/4/2001 | 4/6/2001 | N | 4/4/2001 | | | | | | | | | | | | | | | N/R | N/R | N/R | N/R | N/R | N/R | | 4/9/2001 |
| 2nd | | | 4/26/2001 | 4/26/2001 | 8/24/2001 | N | | | | 4/26/2001 | 5/4/2001 | Y/C | | | | 4/26/2001 | 4/26/2001 | Y | | | | | | | | | | 9/11/2002 | 1/24/2003 | Y | | | | | | | | 11/2/2000 |
| Culebra Creek | Ernest Brown | Denham-Ramones | 9/4/2003 | 9/9/2003 | | | 9/9/2003 | 10/13/2003 | N | 9/9/2003 | 10/10/2003 | Y | 9/9/2003 | 9/26/2003 | N | 9/9/2003 | 10/7/2003 | N | 9/9/2003 | 9/29/2003 | N | | | | 9/9/2003 | 10/14/2003 | Y | N/R | NR | NR | 9/9/2003 | 10/13/2003 | Y | N/R | | | | |
| 2nd re-submittal | | | 10/17/2003 | 10/24/2003 | | | 10/24/2003 | 11/20/2003 | N | 10/24/2003 | 11/14/2003 | Y | 10/24/2003 | 10/28/2003 | N | 10/24/2003 | 12/12/2003 | N | 10/24/2003 | 10/27/2003 | N | | | | 10/24/2003 | | | | NR | NR | 10/24/2003 | | | NR | | | | |
| 3rd re-submittal | | | 12/17/2003 | 12/17/2003 | 1/8/2004 | Y | 12/17/2003 | 1/8/2004 | Y | 12/17/2003 | | | 12/17/2003 | 12/30/2003 | Y | 12/17/2003 | 1/8/2004 | Y | 12/17/2003 | 12/31/2003 | N | | | | 12/17/2003 | 12/18/2003 | Y | NR | NR | NR | 12/17/2003 | | | NR | | | | |
| Champions Park | Ernest Brown | Pape Dawson | 9/9/2003 | 9/9/2003 | | | 9/9/2003 | 10/2/2003 | N | 9/9/2003 | 10/10/2003 | Y | 9/9/2003 | 10/8/2003 | N | 9/9/2003 | 10/4/2003 | N | 9/9/2003 | 12/4/2003 | Y | | | | 9/9/2003 | 10/14/2003 | N | N/R | NR | NR | 9/9/2003 | 10/13/2003 | Y | N/R | NR | NR | | |
| | | | | | | | 12/8/2003 | 12/18/2003 | N | | | | | 11/12/2003 | N | 10/30/2003 | 10/30/2003 | N | | | | | | | | 12/23/2003 | Y | | | | | | | | | | |
| | | | | | | | | | | | | | | 12/10/2003 | Y | | 12/16/2003 | Y/C | | | | | | | | | | | | | | | | | | | |
| Canyon Ranch | Robert Lombrano | Pape-Dawson | 11/8/2002 | 11/12/2002 | 11/18/2002 | N | 11/12/2002 | 11/18/2002 | Y | 11/22/2002 | 11/22/2002 | Y | 11/12/2002 | 1/14/2003 | N | 11/12/2002 | 12/6/2002 | Y | 11/12/2002 | 11/19/2002 | N | | | | 11/12/2002 | 11/18/2002 | N | 2/6/2003 | 2/6/2003 | Y | 11/12/2002 | 11/22/2002 | Y/C | N/R | N/R | N/R | | 12/9/2002 |
| | | | | | 10/23/2003 | Y | | | | | | | 5/7/2003 | 5/15/2003 | N | | | | 5/12/2003 | 6/10/2003 | Y | | | | 4/22/2003 | 5/5/2003 | N | | | | | | | | | | 1/15/2003 |
| | | | | | | | | | | | | | | 9/26/2003 | Y/C | | | | | | | | | | | 8/8/2003 | N | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 9/23/2003 | N | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 10/22/2003 | Y | | | | | | | | | | |
| Cedar Creek South | Robert Lombrano | Pape-Dawson | 2/11/2004 | 2/13/2004 | 2/20/2004 | N | 2/13/2004 | 2/20/2004 | Y | 2/13/2004 | | | 2/13/2004 | 3/5/2004 | N | 2/13/2004 | | | 2/13/2004 | | | | | | 2/13/2004 | 3/3/2004 | Y | 2/13/2004 | | | 2/13/2004 | | | N/R | N/R | N/R | | |
| | | Al Chua@pape-dawson.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Camino Bandera (Amending) | Robert Lombrano | MBC | 9/19/2003 | 9/26/2003 | 11/26/2003 | Y/C | 9/26/2003 | 11/26/2003 | Y | 9/26/2003 | 10/10/2003 | Y | 9/26/2003 | 10/17/2003 | N | 9/26/2003 | | | N/R | N/R | N/R | | | | 9/26/2003 | | | 9/26/2003 | | | N/R | N/R | N/R | N/R | N/R | N/R | | |
| | | | | | | | | | | | | | | 12/16/2003 | Y | | | | | | | | | | | | | | | | | | | | | | |

Legend: Y= yes N= no N/R= Not Required Y/C= Yes with Comments

# Master Development Plan (MDP) TRACKING

| nts Name | CASE MANAGER | Eng./ Develop. (Contact Person) | Date | (DS) Master Development Plan | | | | | | Development Services | | | | | | Building Insp. | | | Parks | | | Planning | | | Public Works | | | SAWS | | | Bexar County | | | Neighborhood Action Dept. (N.A.D.) | | | Tx-Dot | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Master Plan Conformance | | | Major Thoroughfare | | | Zoning | | | T.I.A. | | | Arborist | | | Open Space | | | Historic | | | Storm Water | | | Aquifer | | | | | | | | | Leter Recieved | |
| | | | | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | App | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | | |
| D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuentes Property 75.7 Acre tract | Ernest Brown | Pape-Dawson / Leslie Jowers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 375-9000 / ljowers@pape-dawson.com | 1/30/2004 | 1/30/2004 | | | 1/30/2004 | 2/4/2004 | N | 1/30/2004 | 3/2/2004 | Y | 1/30/2004 | 2/17/2004 | N | 1/30/2004 | | | 1/30/2004 | 2/4/2004 | N | 1/30/2004 | 2/9/2004 | Y | 1/30/2004 | 3/2/2004 | Y | 1/30/2004 | | | 1/30/2004 | 3/21/2004 | N | N/R | | | | |
| | | | | | | | | 3/8/2004 | N | | | | | 3/24/2004 | Y | | | | | | | | | | | | | | | | | | | | | | |
| FCS Fischer, Ltd. 86.73 Acre Tract | Ernest Brown | Pape-Dawson | 6/20/2003 | 6/20/2003 | | | 6/20/2003 | 6/24/2003 | N | 6/20/2003 | 6/26/2003 | Y | 6/20/2003 | 7/9/2003 | N | 6/20/2003 | 6/24/2003 | N | 6/20/2003 | 7/2/2003 | Y | | | | 6/20/2003 | 7/17/2003 | N | 6/20/2003 | 8/5/2003 | Y | N/R | N/R | | N/R | N/R | | | |
| | | | | | | | | | | | | | | | | 10/4/2003 | 10/4/2003 | Y | | | | | | | | | | | | | | | | | | |
| G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harrison 33.49 Acre tract | Ernest Brown | Pape-Dawson/ Shauna Weaver | 1/2/2004 | 1/2/2004 | | | 1/2/2004 | 1/8/2004 | N | 1/2/2004 | 1/15/2004 | N | 1/2/2004 | 1/21/2004 | N | 1/2/2004 | 1/30/2004 | N | 1/2/2004 | | | | | | 1/2/2004 | 2/6/2004 | N | 1/2/2004 | 2/25/2004 | Y | N/R | N/R | N/R | N/R | N/R | N/R | | | |
| | | 375-9000/ sweaver@pape-dawson.com | | | | | | | | | | | | 2/10/2004 | Y | | | | | | | | | | 2/20/2004 | Y | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 3/1/2004 | Y | | | | | | | | | | | |
| The Heights (Amending) | Ernest Brown | Macina, Bose, Copeland and Assoc., Inc | 3/10/2004 | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | 3/19/2004 | | | N/R | N/R | N/R | | |
| (Amending POADP # 395) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Highland Farms III | Ernest Brown | Denham - Ramones Eng. | 8/28/2003 | 8/28/2003 | | | 8/28/2003 | 10/10/2003 | N | 8/28/2003 | 9/12/2003 | Y | 8/28/2003 | 9/12/2003 | Y | 8/28/2003 | 10/7/2003 | N | 8/28/2003 | 8/28/2003 | N | | | | 8/28/2003 | 9/05/2003 | Y | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | | |
| | | | | | | | | | | | | | | | | | 12/24/2003 | Y/C | | 12/31/2003 | N | | | | | 12/2/2003 | Y | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 2/11/2004 | Y | | | | | | | | | | | | | | | | |
| Hunters Pond | Robert Lombrano | Seda Engineering | | 2/4/2003 | 2/6/2003 | Y | 2/4/2003 | 2/27/2003 | N | 2/4/2003 | 1/14/2004 | Y | 2/4/2003 | 2/5/2003 | N | 2/4/2003 | 2/4/2003 | Y | 2/4/2003 | 5/5/2003 | N | | | | 2/4/2003 | | | N/R | N/R | | 2/4/2003 | 5/13/2003 | Y | 2/4/2003 | 5/8/2003 | N | | |
| Request by Eng./ Developer to | | | | | 6/9/2003 | 6/9/2003 | N | | | | | 4/22/2003 | 4/22/2003 | N | | | | | 12/15/2003 | N | | | | | | | | | | | | | N/R | | | |
| remove from TIF and Process | | | | | | | | | | | | 5/15/2003 | 5/15/2003 | N | | | | | 1/6/2004 | N | | | | | | | | | | | | | | | | |
| as MDP ONLY as per transmittal | | | | | | | | | | | | | 12/15/2003 | N | | | | | | | | | | | | | | | | | | | | | | |
| letter dated 12/15/03 | | 3rd submittal | 12/15/2003 | | | | | | | 12/15/2003 | | | 12/15/2003 | 1/20/2004 | Y | | | | 12/15/2003 | | | | | | | | | | | | | | | | | | |
| Hillcrest Sub | Ernest Brown | Carter-Burgess | 9/3/2003 | 9/8/2003 | | | 9/8/2003 | 11/10/2003 | N | 9/8/2003 | 10/9/2003 | Y | 9/8/2003 | 9/29/2003 | N | 9/8/2003 | 10/7/2003 | N | 9/8/2003 | 10/1/2003 | N | | | | 9/8/2003 | 10/13/2003 | N | N/R | N/R | N/R | 9/8/2003 | 10/13/2003 | Y | N/R | N/R | N/R | | | |
| | | | | | | | | | | | | | | 10/16/20032 | N | | 3/17/2004 | Y | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 12/10/2003 | Y | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 12/31/2003 | Y | | | | | | | | | | | | | | | | | | | | | | |
| I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHPP 02-0001 Ingram Hills | Robert Lombrano | Macina, Bose, Copeland | 5/22/2002 | 5/22/2002 | | | 5/22/2002 | 5/24/2002 | Y | 5/22/2002 | 6/12/2002 | Y | 5/22/2002 | 5/31/2002 | N | 5/22/2002 | 6/21/2002 | Y | 5/22/2002 | 6/7/2002 | Y | | | | 5/22/2002 | 5/30/2002 | N | | | | N/R | N/R | N/R | | | | | |
| Manufactured Home Park | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | N/R | N/R | | | | | | | | |
| J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | N/R | N/R | | | | | | | | |

Legend: Y= yes N= no N/R= Not Required Y/C= Yes with Comments

# Master Development Plan (MDP) TRACKING

| Name | CASE MANAGER | Eng./ Develop. (Contact Person) | Date | (DS) Master Development Plan | | | | | | Development Services | | | | | | Building Insp. | | | Parks | | | Planning | | | Public Works | | | SAWS | | | Bexar County | | | Neighborhood Action Dept. (N.A.D.) | | | Tx-Dot | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Master Plan Conformance | | | Major Thoroughfare | | | Zoning | | | T.I.A. | | | Arborist | | | Open Space | | | Historic | | | Storm Water | | | Aquifer | | | | | | | | | Letter Recieved | |
| | | | | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | App | IN | OUT | App | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | | |
| K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Khadem Ridge | Robert Lombrano | e-sol engineers/ Arnie Gonzalez | 12/12/2003 | 12/12/2003 | 1/2/2004 | N | 12/12/2003 | 1/2/2004 | N | 12/12/2003 | 12/19/2003 | N | 12/12/2003 | 1/5/2004 | N | 12/12/2003 | 1/9/2004 | N | 12/12/2003 | | | | | | 12/12/2003 | 1/2/2004 | N | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| | | 372-9111/ arnie@e-sol.info | | | | | | | | | | | | | | | | | | | | | | | 2/17/2004 | N | | | | | | | | | | |
| Kingsborough Village | Robert Lombrano | Brown Engineering Co. | 3/18/2004 | 3/22/2004 | | | 3/22/2004 | | | 3/22/2004 | 3/23/2004 | Y | 3/22/2004 | | | 3/22/2004 | 3/25/2004 | N | 3/22/2004 | 3/25/2004 | N | 3/22/2004 | | | 3/22/2004 | | | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| | | Jason@brownengineering.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 210-494-5511 fax 494-5519 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Denise Spain | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lomas Verdes | Robert Lombrano | WF Castella/ Lee Wright | 12/19/2003 | 12/19/2003 | 1/2/2004 | N | 12/19/2003 | 1/2/2004 | Y | 12/19/2003 | 1/15/2004 | Y | 12/19/2003 | 12/17/2003 | N | 12/19/2003 | 12/22/2003 | N | 12/19/2003 | 1/5/2004 | N | 12/19/2003 | 1/19/2004 | Y | 12/19/2003 | 3/22/2004 | Y | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| **2nd Submittal 2/18/2004** | | 296-2139/ lee.wright@tcb.aecom.com | | | 3/19/2004 | Y | | | | | | | | 1/6/2004 | N | | 3/19/2004 | Y | | 1/12/2004 | Y | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 3/19/2004 | Y | | | | | | | | | | | | | | | | | | | | | | |
| M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Magnolia Heights | Ernest Brown | Overby- Descamps/ Raymond Tarin | 11/7/2003 | 11/7/2003 | 11/25/2003 | N | 11/7/2003 | 11/25/2003 | Y | 11/7/2003 | 11/14/2003 | Y | 11/7/2003 | 12/15/2003 | Y | 11/7/2003 | | | 11/7/2003 | | | | | | 11/7/2003 | | | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| 2nd submittal / # 725B | | 828-3520, rtarin@overgydescamps.com | 12/31/2003 | 1/6/2004 | | | 1/6/2004 | 1/8/2004 | Y | 1/6/2004 | 1/15/2004 | Y | 1/6/2004 | 1/26/2004 | N | 1/6/2004 | 1/30/2004 | N | N/R | N/R | N/R | | 1/9/2004 | Y/C | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| | | | | | | | | | | | | | | 3/17/2004 | Y | N/R | N/R | N/R | | | | | 1/26/2004 | Y/C | | | | | | | | | | | | |
| The Meadows | Robert Lombrano | Brown Engineering | 11/7/2003 | 11/7/2003 | 11/25/2003 | N | 11/7/2003 | 11/25/2003 | Y | 11/7/2003 | 11/14/2003 | Y | 11/7/2003 | 12/15/2003 | Y | 11/7/2003 | 1/8/2004 | N | 11/7/2003 | 2/27/2004 | Y | | | | 11/7/2003 | 12/18/2003 | Y | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| | | | | | 2/25/2005 | Y | | | | | | | | | | | 3/2/2004 | N | | | | | | | | | | | | | | | | | | | |
| N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| North Pointe Subdivision | Ernest Brown | W.F. Castella | 2/27/2003 | 2/28/2003 | | | 2/28/2003 | 4/3/2003 | N | 2/28/2003 | 3/6/2003 | Y | 2/28/2003 | 3/7/2003 | N | 2/28/2003 | 3/31/2003 | Y | 2/28/2003 | 3/6/2003 | N | | | | 2/28/2003 | 4/21/2003 | Y | 2/28/2003 | 4/21/2003 | Y/C | N/R | N/R | N/R | N/R | N/R | N/R | | |
| Northwest Corridor Business Park | Ernest Brown | Rosin-Johnson, Inc. | 2/26/2004 | 3/5/2004 | | | 3/5/2004 | 3/5/2004 | Y | 3/5/2004 | 3/5/2004 | N | 3/5/2004 | 3/18/2004 | Y | 3/5/2004 | | | 3/5/2004 | 3/18/2004 | Y | 3/5/2004 | 3/5/2004 | Y | 3/5/2004 | 3/17/2004 | Y | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| O | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pearsall Business Park | Robert Lombrano | M.W. Cude | 5/23/2001 | 5/23/2001 | 5/29/2001 | N | 5/23/2001 | 5/29/2001 | Y | 5/23/2001 | 5/29/2001 | N | 5/23/2001 | 5/05/2001 | N | 5/23/2001 | 1/29/2002 | Y | 5/23/2001 | | | | | | 5/23/2001 | | | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | 10/11/2001 | 5/29/2001 |
| | | | | | | | | | | | | | | 1/23/2004 | N | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2/23/2004 | Y | | | | | | | | | | | | | | | | | | | | | | |
| Pleasanton Farms Subdivision (Tie | Robert Lombrano | Stephen G. Cook Eng. | 12/16/2002 | 12/20/2002 | 1/8/2003 | N | 12/20/2002 | 1/8/2003 | N | 12/20/2002 | 1/7/2003 | Y | 12/20/2002 | 1/15/2003 | N | 12/20/2002 | 3/31/2003 | Y | 12/20/2002 | 3/7/2003 | N | | | | 12/20/2002 | | | N/R | N/R | N/R | N/R | N/R | N/R | 3/6/2003 | 3/6/2003 | N | | 1/15/2003 |
| Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 9/25/2002 | Y | | | | | | | | | | | | | | | | |
| R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Legend: Y= yes N= no N/R= Not Required Y/C= Yes with Comments

# Master Development Plan (MDP) TRACKING

| ents Name | CASE MANAGER | Eng./ Develop. (Contact Person) | Date | (DS) Master Development Plan | | | | | | Development Services | | | | | | Building Insp. | | | Parks | | | Planning | | | Public Works | | | SAWS | | | Bexar County | | | Neighborhood Action Dept. (N.A.C.P.) | | | Tx-Dot Letter Recieved | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Master Plan Conformance | | | Major Thoroughfare | | | Zoning | | | T.I.A. | | | Arborist | | | Open Space | | | Historic | | | Storm Water | | | Aquifer | | | | | | | | | | |
| | | | | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | App | IN | OUT | App | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | | |
| Redwest Business Park | Ernest Brown | M.W. Cude | 5/22/2001 | 5/22/2001 | 5/29/2001 | N | 5/22/2001 | 5/29/2001 | Y | 5/22/2001 | 5/29/2001 | N | 5/22/2001 | 5/25/2001 | N | 5/22/2001 | 1/28/2002 | Y | | | | | | | | | | | | | N/R | | | | | | 10/11/2001 | 5/29/2001 |
| | | | | | | | | | | | | | 6/13/2003 | 6/20/2003 | N | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 7/8/2003 | 7/8/2003 | N | | | | | | | | | | | | | | | | | | | | | |
| Reina Heights | Robert Lombrano | M.B.C. Eng. | 5/3/2001 | 5/3/2001 | 5/22/2001 | N | 5/3/2001 | 5/15/2001 | N | 5/3/2001 | 5/14/2001 | N | 5/3/2001 | 5/22/2001 | N | 5/3/2001 | 1/28/2002 | Y | | | | | | | | | | | | | N/R | N/R | N/R | | | | 5/30/2001 | 9/28/2001 |
| Retablo Ranch | Robert Lombrano | P-D / Crockett Develop. | 1/29/2000 | 2/15/2000 | 2/18/2000 | N | 2/15/2000 | 2/25/2000 | N | 2/15/2000 | 2/25/2000 | Y | 2/15/2000 | 3/23/2000 | N | 2/15/2000 | ? | ? | | | | | | | | | | | | | 2/15/2000 | ? | ? | | | | 2/22/2000 | 3/24/2000 |
| (Amending POADP 592) | | | 2/15/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 2/10/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The Renaissance at the Dominion | Robert Lombrano | Pape-Dawson | 6/25/2003 | 6/26/2003 | 8/4/2003 | Y | 6/26/2003 | 7/18/2003 | Y | 6/26/2003 | 7/29/2003 | Y | 6/26/2003 | 7/7/2003 | Y | 6/26/2003 | 9/9/2003 | N | 6/26/2003 | 6/27/2003 | N | | | | 6/26/2003 | 7/18/2003 | N | N/A | N/A | N/A | N/A | N/A | N/R | | | | | |
| **S** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scenic Loop Oaks | Ernest Brown | M.W. Cude | 3/3/2003 | 3/7/2003 | | | 3/7/2003 | 4/8/2003 | N | 3/7/2003 | 4/4/2003 | Y | 3/7/2003 | 3/13/2003 | N | 3/7/2003 | 3/31/2003 | Y | 3/7/2003 | 7/2/2003 | Y | | | | 3/7/2003 | | | N/A | N/A | | 3/7/2003 | 4/14/2003 | Y | NR | NR | NR | | |
| | | | | | | | | | | | | | 6/6/2003 | 6/20/2003 | N | | | | | | | | | | | | | | | | | | | | | 9/28/2001 |
| Sinclair Subd | Robert Lombrano | K.B. Homes | 5/11/2001 | 5/11/2001 | 5/25/2001 | N | 5/11/2001 | 5/16/2001 | Y | 5/11/2001 | 5/18/2001 | N | 5/11/2001 | 6/5/2001 | N | 5/11/2001 | 6/7/2001 | Y | 5/11/2001 | | | | | | 5/11/2003 | | | 5/11/2003 | | | N/R | | | 5/11/2003 | | | | |
| Seale 351.25 Acre Tract | Ernest Brown | Overby Descamps Engineers | 3/3/2004 | 3/5/2004 | | | 3/5/2004 | 3/5/2004 | N | 3/5/2004 | 3/4/2004 | Y/C | 3/5/2004 | 3/3/2004 | N | 3/5/2004 | 3/9/2004 | N | 3/5/2004 | 3/8/2004 | N | | | | 3/5/2004 | 3/16/2004 | N | NR | NR | NR | 3/5/2004 | | | NR | NR | NR | | |
| | | | | | | | | | | | | | | 3/22/2004 | Y | NR | NR | NR | | | | | | | | | | | | | | | | | | | Vested#03-05-049 |
| | | | | | | | | | | | | | | 12/12/2003 | Y | | 10/30/2003 | Y | | | | | | | | | | | | | | | | | | |
| Southton Village Resubmittal | Robert Lombrano | W.F.Castella Eng. | 7/19/2003 | 8/1/2003 | 8/1/2003 | N | 8/1/2003 | 8/1/2003 | N | 8/1/2003 | 8/12/2003 | Y/C | 8/1/2003 | 9/4/2003 | N | 8/1/2003 | 8/15/2003 | N | 8/1/2003 | 8/1/2003 | N | | | | 8/1/2003 | 8/6/2003 | N | 8/1/2003 | | | N/R | N/R | N/R | N/R | N/R | N/R | | |
| **(Denied 8/28/01) Southton Village** | | | 7/23/2001 | 7/23/2001 | 8/29/2001 | N | 7/23/2001 | 7/26/2001 | Y | 7/23/2001 | 9/27/2001 | N | 7/23/2001 | 7/25/2001 | N | 7/23/2001 | 8/3/2001 | Y | | | | | | | | 9/10/2003 | Y | | | | N/R | | | | | | | 8/24/2001 |
| | | | 7/10/2001 | | | | | | | 10/4/2001 | 10/5/2001 | N | | 10/17/2001 | Y | | 10/19/2001 | Y | | | | | | | | | | | | | | | | | | | |
| **T** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Talley Oaks | Ernest Brown | W.F. Castella | 2/13/2001 | 2/13/2001 | 3/23/2001 | N | 2/13/2001 | 3/23/2001 | Y/C | 2/13/2001 | 3/27/2001 | Y/C | 2/13/2001 | 3/16/2001 | N | 2/13/2001 | 3/23/2001 | Y | | | | | | | | | | | | | N/R | N/R | | | | | 4/1/2001(C) | 3/27/2001 |
| **U** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Legend: Y= yes N= no N/R= Not Required Y/C= Yes with Comments

# Master Development Plan (MDP) TRACKING

| ects Name | CASE MANAGER | Eng./ Develop. (Contact Person) | Date | (DS) Master Development Plan | | | | | | Development Services | | | | | | Building Insp. | | | Parks | | | Planning | | | Public Works | | | SAWS | | | Bexar County | | | Neighborhood Action Dept. (N.A.D.) | | | Tx-Dot | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Master Plan Conformance | | | Major Thoroughfare | | | Zoning | | | T.I.A. | | | Arborist | | | Open Space | | | Historic | | | Storm Water | | | Aquifer | | | | | | | | | Leter Recieved | |
| | | | | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | IN | OUT | App | IN | OUT | App | IN | OUT | APP | IN | OUT | APP | IN | OUT | APP | | |
| V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vista Point Subdivision (TIF) | Robert Lombrano | GE Reaves | 1/21/2003 | 1/24/2003 | | | 1/24/2003 | 2/26/2003 | N | 1/24/2003 | 3/6/2003 | Y | 1/24/2003 | 2/3/2003 | N | 1/24/2003 | 2/6/2003 | Y | 1/24/2003 | 2/4/2003 | N | | | | 1/24/2003 | 2/21/2003 | N | | | | | | | 1/24/2003 | 2/7/2003 | N | | 3/27/2001 |
| | | | | | | | | | | | | | 2/18/2003 | 2/18/2003 | Y | | | | | | | | | | | | | | | | | | | | | 10/17/2001 |
| Villages At Stone Oak | Robert Lombrano | W.F.Castella/ Lee Wright | 12/29/2003 | 1/2/2004 | 1/15/2004 | N | 1/2/2004 | 1/15/2004 | N | 1/2/2004 | 1/15/2004 | N | 1/2/2004 | 1/6/2004 | N | 1/2/2004 | 1/30/2004 | N | 1/2/2004 | 1/14/2004 | N | | | | 1/2/2004 | 3/2/2004 | Y | 1/2/2004 | | | N/R | N/R | N/R | N/A | N/R | N/R | | |
| | | 296-2139/ lee.wright@tcb.aecom.com | | | | | | | | | | | | 1/20/2004 | Y | | 3/1/2004 | Y/C | | 3/11/2004 | Y | | | | | | | | | | | | | | | | |
| The Village Subdivision | Robert Lombrano | Brown Engineering | 6/25/2003 | 6/25/2003 | 7/15/2003 | Y/C | 6/25/2003 | 7/15/2003 | Y/C | 6/25/2003 | 7/24/2003 | N | 6/25/2003 | 7/9/2003 | N | 6/25/2003 | 9/9/2003 | N | N/R | N/R | N/R | | | | 6/25/2003 | 8/13/2003 | N | N/R | N/R | N/R | N/R | N/R | N/R | N/A | N/R | N/R | Y | |
| | | | | | | | | | | | 2/20/2004 | Y | | | | | 3/3/2004 | Y/C | | 7/3/2003 | Y | | | | | 2/23/2004 | Y | | | | | | | | | |
| Villages at Mission Springs | Robert Lombrano | M.W.Cude | 5/9/2001 | 5/9/2001 | 5/17/2001 | N | 5/9/2001 | 5/16/2001 | N | 5/9/2001 | 5/25/2001 | N | 5/9/2001 | | | 5/9/2001 | 5/17/2001 | Y | | | | | | | | | | | | N/R | | | | | | 8/23/2001 |
| | | | 6/23/2001 | 6/23/2001 | 6/26/2001 | N | 6/23/2001 | 6/26/2001 | N | 6/23/2001 | 6/29/2001 | Y | 6/23/2001 | 6/29/2001 | Y | 6/23/2001 | 6/29/2001 | Y | | | | | | | | | | | | N/R | | | | | | | |
| | | | 7/24/2001 | 7/24/2001 | | | 7/24/2001 | 7/26/2001 | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Westpoint I | Ernest Brown | W.F. Castella / Vise Oaks 1 | 11/8/2000 | 11/13/2000 | 11/16/2000 | N | 11/13/2000 | 11/22/2000 | N | 11/13/2000 | 11/20/2000 | Y | 11/13/2000 | 11/21/2000 | N | 11/13/2000 | 11/18/2000 | Y | | | | | | | | | | | | 11/13/2000 | 11/26/2000 | Y | | | | 6/5/2002 | |
| 2nd | | | 4/23/2001 | 4/23/2001 | 5/1/2001 | Y | 4/23/2001 | 5/1/2001 | Y | | | | 4/23/2001 | 10/10/2001 | Y | N/R | | | | | | | | | | | | | | N/R | | | | | | | |
| Wildhorse Subdivision | Ernest Brown | M.W. Cude | 4/4/2003 | 4/8/2003 | | | 4/8/2003 | 4/24/2003 | N | 4/8/2003 | 5/13/2003 | Y | 4/8/2003 | 4/18/2003 | N | 4/8/2003 | 4/22/2003 | N | 4/8/2003 | | | | | | 4/8/2003 | 4/21/2003 | Y | N/R | N/R | | 4/8/2003 | | | N/R | N/R | | | 4/21/2003 |
| | | | | | | | 3/5/2004 | 3/5/2004 | N | | | | | 3/8/2004 | N | | | | | | | | | | | | | | | | | | | | | | |
| Westover Valley Subdivision | Robert Lombrano | Pape-Dawson | 6/20/2003 | 6/20/2003 | 6/24/2003 | N | 6/20/2003 | 6/24/2003 | Y | 6/20/2003 | 6/26/2003 | Y | 6/20/2003 | 7/1/2003 | N | 6/20/2003 | 6/24/2003 | N | 6/20/2003 | 6/8/2003 | N | | | | 6/20/2003 | 8/14/2003 | N | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | N/R | | |
| | | | | | 8/22/2003 | Y | | | | | | | 7/15/2003 | 7/15/2003 | Y | | 9/11/2003 | Y | 7/29/2003 | 7/29/2003 | Y | | | | | 9/2/2003 | Y | | | | | | | | | | |
| Wolf Creek | Ernest Brown | Vickery & Associates | 8/29/2003 | 8/29/2003 | 10/2/2003 | N | 8/29/2003 | 10/2/2003 | N | 8/29/2003 | 9/12/2003 | Y | 8/29/2003 | 9/17/2003 | N | 8/29/2003 | 10/6/2003 | N | 8/29/2003 | 9/2/2003 | Y | | | | 8/29/2003 | 9/17/2003 | Y | N/R | N/R | N/R | 8/29/2003 | 9/30/2003 | Y | | | | | called engineer on 10/27/03 and informed Ruth Hampton at Vickery Eng about the denial by legal on the collector issue. |
| | | | | | | | 10/9/2003 | 11/13/2003 | N | | | | 10/3/2003 | 10/3/2003 | Y | | | | | | | | | 10/14/2003 | Y | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6/7/2001 | |
| Yates Property/ Bulverde Rd. | Ernest Brown | Pape-Dawson | 5/8/2001 | 5/8/2001 | 5/16/2001 | N | 5/8/2001 | 5/15/2001 | N | 5/8/2001 | 5/14/2001 | N | 5/8/2001 | 5/24/2001 | N | 5/8/2001 | 6/7/2001 | Y | | | | | | | | | | | | | | | | | | | | |
| | | | 9/26/2001 | 9/26/2001 | | | 5/22/2001 | 5/29/2001 | Y | 9/26/2001 | 10/5/2001 | N | 9/26/2001 | 8/5/2002 | Y/C | | | | | | | | | | | | | | N/R | | | | | | | | |
| | | | | | | | 9/26/2001 | 9/27/2001 | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Z | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |