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

P.U.D. TRACKING

POADP Ref. #	P.U.D. #	CASE MANAGER	P.U.D. Name	Eng. / Develop. (Contact Person)	Aquifer	City Limits	Land USE	Gated?	Street Pub / Pri	LIN/FT. Street	# Acres	# Lots	Date submitted	(D S) Master Development Plan						Development Services						Parks			Planning			Public Works			SAWS			BEXAR COUNTY			Neighborhood Action Dept. (N.A.D.)			comments
														Master Plan Conformance			Major Thoroughfare			Zoning			T.I.A.			Open Space			Historic			Stormwater			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	
671	00-011	Ernest Brown	Iron Horse Canyon	McCart Development	N	N	Res	Y	Private	50010	770.3	913	1/28/2000	1/28/2001	2/7/2001	N	1/28/2000	2/7/2000	N	1/28/2000	1/31/2000	Y	N/R													1/28/2000								
N/R	00-028	Robert Lombrano	Khamphoumanivong	Flores Eng	N	N	Res	N	Public	1570	20.022	20	8/11/2000	8/11/2000	8/14/2000	N	8/11/2000	8/30/2000	N	8/11/2000			N/R													8/11/2000	8/22/2000	Y						
													2/20/2001	2/20/2001	3/13/2007	N	2/20/2001	2/28/2001	N	2/20/2001	3/13/2001	N	N/R																				
													3/30/2001	3/30/2001	4/9/2001	Y	3/30/2001	4/9/2001	Y	5/23/2001	5/23/2001	Y																				
N/R	00-034	Robert Lombrano	Quarry Garden Homes @ Lincoln Heights	Lloyd A. Denton	N	Y	Res	Y	Private	700	3.38	9	10/3/2000	10/3/2000	10/10/2000	Y	10/3/2000	10/10/2000	Y	10/3/2000	10/9/2000	Y	N/R													10/3/2000	10/20/2000	Y						
616	00-035	Ernest Brown	Champions Ridge	M.W. Cude	Y	Y	Res	Y	Private	20000	162.9	206	11/13/2000	11/13/2000	11/20/2000	N	11/13/2000			11/13/2000	11/20/2000	Y	N/R													11/13/2000	1/10/2001	Y						
N/R	01-001	Ernest Brown	Stonehenge	Ford Eng.	Y	Y	Comm	Y	Private	1150	8.3	13	1/2/2001	1/2/2001	1/9/2001	N	1/2/2001	1/9/2001	Y	1/2/2001	1/4/2001	Y	N/R													1/2/2001	1/23/2001	Y/C						
wkg	01-009	Ernest Brown	Villages at Mission Springs	M.W. Cude	Y	Y	Res	Y	Private	?	20	107	5/10/2001	5/10/2001	5/25/2001	N	5/10/2001	5/16/2001	N	5/10/2001	5/25/2001	N	5/10/2001	4/22/2003	N							5/10/2001			5/10/2001	6/11/2001	Y	NR	NR	NR		NR	NR	
																																			y						
427-E	01-025	Ernest Brown	Mountain Lodge Subdivision Units IV, VI & VIII	Pape-Dawson	Y	N	Res	Y	Private	12416	96.74	222	10/4/2001	10/9/2001			10/9/2001	10/11/2001	Y	10/9/2001	10/29/2001	Y	10/9/2001	10/29/2001	Y	10/9/2001 7/31/2003	8/2/2002 7/31/2003	N Y				10/9/2001	10/19/2001	Y	10/9/2001	10/23/2001	Y	10/9/2001	10/19/2001	Y/C				
N/A	02-001	Ernest Brown	Highland Hills Cottages	Ozuna, Briones, Cueva	N	Y	Res	N	Public	0	5.2	26	1/14/2002	1/16/2002			1/16/2002	1/23/2002	Y	1/16/2002	1/24/2002	N	1/16/2002	1/14/2002	Y	1/16/2002						1/16/2002	1/30/2002	Y/C	N/R	N/R			N/R	N/R			
741A	02-014A	Robert Lombrano	Cedar Creek South	Pape-Dawson	Y	N	Residential	Y	Private	16402	127.65	337	2/11/2004	2/13/2004	2/20/2004	N	2/13/2004	2/20/2004		2/13/2004			2/13/2004			2/13/2004						2/13/2004			2/19/2004			2/13/2004				N/R	N/R	
622 B	03-005	Ernest Brown	Lakeside at Canyon Springs	Pape Dawson	Y	N	Res	Y	Private	17660	106.65	388	1/17/2003	1/21/2003			1/21/2003	1/27/2003	N	1/21/2003	1/29/2003	Y	1/21/2003	2/7/2003	N	1/21/2003	1/29/2003	Y				1/21/2003	2/19/2003	Y	1/21/2003	2/7/2003	Y/C	1/21/2003	2/6/2003	Y				
		2nd Review	2nd Review														3/26/2003	4/8/2003	N				3/26/2003	3/31/2003	Y																	
	Re-distr.	3rd Review	3rd Review											3/19/2004			3/19/2004			3/19/2004			4/15/2004			3/19/2004			3/19/2004			3/19/2004			3/19/2004			3/19/2004				
N/A	03-007	Ernest Brown	North Hills Village, Unit 1-A	Pape-Dawson	Y	Y	Res	Y	Private	505	3.252	15	1/17/2003	1/17/2003			1/17/2003	2/25/2003	N	1/17/2003	2/6/2003	Y	1/17/2003	1/27/2003	N	1/17/2003	2/4/2003	Y				1/17/2003	1/29/2003	N	1/17/2003	2/6/2003	Y/C	N/A	N/A	NA				
																	11/13/2003	11/20/2003	Y					1/29/2004	Y						1/12/2004	Y									
534 C	03-016	Robert Lombrano	North Pointe Subdivision	W.F. Castella	Y	Y	Res	Y	Private	9200	71.866	197	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	3/6/2003	N				2/28/2003	4/21/2003	Y	2/28/2003	4/21/2003	Y	N/R	N/R	NR		N/R	N/R	
452	03-024	Robert Lombrano	Cibolo Canyon Unit-5	Pape-Dawson	Y	N	Res	Y	Private	7808	52.78	135	9/6/2003	9/11/2003	9/18/2003	N	9/11/2003	9/18/2003	Y	9/11/2003	9/18/2003	Y	9/11/2003	11/12/2003	Y	9/11/2003	10/22/2003	Y/C				9/11/2003	10/20/2003	Y	9/11/2003	11/3/2003	Y/C	9/11/2003	9/30/2003	Y		N/R	N/R	
															2/26/2004	Y								2/24/2004	Y																	
	03-025	Ernest Brown	Cambridge	W.F. Castella	Y	Y	Res	N	Public	3437	34.73	133	9/6/2003	9/11/2003			9/11/2003	11/4/2003	N	9/11/2003	10/10/2003	Y	9/11/2003	10/16/2003	N	9/11/2003	9/26/2003					9/11/2003	10/20/2003	N	9/11/2003	10/21/2003	Y	NR	NR	NR		N/R	NR	
		resubmittal											1/30/2004	1/30/2004			1/30/2004	2/26/2004	Y		3/2/2004	Y	1/30/2004	2/6/2004	N		12/1/2003	Y				10/30/2003	10/30/2003	N							
																																11/24/2003	Y								
																																2/6/2004	Y								
	03-026	Ernest Brown	Fountainhead	Rosin- Johnson	N	Y	Comm.	N	N/A	N/A	1.884	14	7/11/2003	9/11/2003			9/11/2003	10/3/2003	Y	9/11/2003	9/18/2003	N	9/11/2003	10/16/2003	Y	9/11/2003	9/25/2003	Y				9/11/2003	10/6/2003	N	N/R	NR	NR	N/R	NR	NR		N/R	NR	
																																10/21/2003	10/21/2003	N							
460-A	03-027	Robert Lombrano	Century Oaks	Pape-Dawson	Y	N	Res/Comm.	Y	Pub/Pri	49,800	522.8	1,079	9/23/2003	9/26/2003	10/14/2003	N	9/26/2003	10/14/2003	N	9/26/2003	10/10/2003	Y	9/26/2003	10/16/2003	N	9/26/2003	9/26/2003	N				9/26/2003	10/24/2003	N	9/26/2003			9/26/2003	10/14/2003	Y		N/R	N/R	
															12/5/2003	Y		12/5/2003	N												12/3/2003	Y								
																		3/8/2004	Y																							
	03-028	Robert Lombrano	Renaissance at the Dominion PUD	Pape-Dawson	N	Y	Res	N	Public	5,382	29.91	49	6/25/2003	6/26/2003	8/4/2003	Y	6/26/2003	7/18/2003	Y	6/26/2003	9/29/2003	Y	6/26/2003	7/7/2003	Y	6/26/2003	N/R	N/R				6/26/2003	9/29/2003	Y	6/26/2003	N/R	N/R	6/26/2003	N/R	N/R		N/R	N/R	
753	04-001	Ernest Brown	Villas of Westcreek	M.W. Cude	N	N	Res	N	Public	5430	30.16	219	10/17/2003	10/17/2003			10/17/2003	11/13/2003	Y	10/17/2003	11/14/2003	Y	10/17/2003	10/21/2003	Y/C	10/17/2003 11/3/2003	10/28/2003 11/3/2003	N Y				10/17/2003	1/21/2004	Y	NR	NR	NR	10/17/2003	11/6/2003	Y		N/R	NR	

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POADP Ref. #	P.U.D. #	CASE MANAGER	P.U.D. Name	Eng. / Develop. (Contact Person)	Aquifer	City Limits	Land USE	Gated?	Street Pub / Pri	LIN/FT. Street	# Acres	# Lots	Date submitted	(D S) Master Development Plan						Development Services						Parks			Planning			Public Works			SAWS			BEXAR COUNTY			Neighborhood Action Dept. (N.A.D.)			comments
														Master Plan Conformance			Major Thoroughfare			Zoning			T.I.A.			Open Space			Historic			Stormwater			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	
N/A	04-003	Ernest Brown	Grayson Park	Carter Burgess	Y	Y	Res	N	Private	4200	12.32	122	10/24/2003	10/24/2003			10/24/2003	11/13/2003	N	10/24/2003	11/14/2003	Y	10/24/2003	11/5/2003	Y	10/24/2003	10/28/2003	N				10/24/2003	11/17/2003	Y	10/24/2003	11/4/2003	Y	N/R	N/R	N/R		N/R	N/R	
693	01-002 A	Robert Lombrano	The Meadows subdivision PUD	Brown Engineering	N	Y	Res	N	Public	7230.56	55.652	246	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	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	
															2/27/2004	Y																										
388	04-004	RobertLombrano	Villages at Stone Oak	W.F. Castella	Y	Y	Res	Y	Private	6430	30.57	241	1/2/2004	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	1/14/2004	N				1/2/2004	3/2/2004	Y	1/2/2004			N/R	N/R	N/R		N/R	N/R
																								1/20/2004	Y		3/11/2004	Y														
N/A	04-007	Ernest Brown	Henderson Pass Village	Fernandez, Frazer, White	Y	Y	Commercial	N	Public	4200	3.462	6	11/21/2003	11/21/2003			11/21/2003	12/9/2003	Y	11/21/2003	12/2/2003	N	11/21/2003	12/9/2003	N	11/21/2003	12/8/2003	N				11/21/2003	1/6/2004	N	11/21/2003	1/9/2004	Y	N/R	N/R	N/R		N/R	N/R
																					1/15/2004	Y					1/20/2004	N				1/12/2004	Y								
																											2/23/2004	Y														
N/A	04-008	Ernest Brown	Harrison .49 Acre Tract	Pape- Dawson	Y	Y	Residential	Y	Private	5748	3.462	220	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						1/2/2004	2/6/2004	N	1/2/2004	2/25/2004	Y	N/R				N/R	N/R
																								2/10/2004	Y							2/9/2004	N								
																																2/20/2004	Y								
																																3/1/2004	Y								
N/A	04-009	Ernest Brown	Key Largo	Burton Kahn,P.E.	N	N	Residential	Y	Private	8435	52.56	241	1/9/2004	1/9/2004			1/9/2004	1/16/2004	N	1/9/2004	1/15/2004	Y/C	1/9/2004	1/28/2004	N	1/2/2004	2/13/2004	N				1/9/2004			N/R			1/9/2009				N/R	N/R
	04-010	RobertLombrano	Broadway Townhomes / Norma Morales	Flores & Company	N	Y	Residential	N	Private	850	1.925	31	1/21/2004	1/21/2004	1/21/2004	N	1/21/2004	1/21/2004	Y	1/21/2004	3/2/2004	N	1/21/2004	2/23/2004	N	1/21/2004	1/22/2004	N				1/21/2004	2/4/2003	N	N/R	N/R	N/R	N/R	N/R	N/R		N/R	N/R
			490-9963, flores@juno.com																							3/11/2004	N					3/23/2004	Y								
WKG	04-011	Ernest Brown	Fuentes Property 75.7 Acre Tract / Leslie Jowers	Pape- Dawson	Y	N	Residential	Y	Private	11271.1	75.68	238	1/30/2004	1/30/2004			1/30/2004	2/12/2004	N	1/30/2004	3/2/2004	Y	1/30/2004	2/17/2004	N	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	
	MDP/PUD Combo		375-9000 / lowers@pape-dawson.com															3/8/2004	N					3/24/2004	Y																	
	04-012	Robert Lombrano	Royal San Antonio Apartments	Buty+Partners- Sa, Inc.	Y	Y	Multi-Family	N	Private	none	20.058	276	2/23/2004	2/23/2004	3/4/2004	N	2/23/2004	3/4/2004	Y	2/23/2004	3/4/2004	Y/C	2/23/2004	3/11/2004	Y	2/23/2004	3/18/2004	Y				2/23/2004	3/16/2004	N	2/2/2004			N/R	N/R	N/R	N/R	N/R	N/R
427B	04-013	Ernest Brown	Mesa Del Norte	Pape-Dawson/ Ali Chua	Y	N	Residential	Y	Private	10,797	72.67	279	2/23/2004	2/23/2004			2/23/2004	3/26/2004	N	2/23/2004	3/4/2004	Y	2/23/2004	3/5/2004	N	2/23/2004	3/23/2004	Y				2/23/2004			2/23/2004			2/23/2004				N/R	N/R
				375-9000/ achua@pape-dawson.com																																						
427B	04-014	Ernest Brown	Mesa Del Sur	Pape-Dawson	Y	N	Residential	Y	Private	8911	71.15	163	2/11/2004	2/13/2004	3/1/2004	N	2/13/2004	3/1/2004	N	2/13/2004	3/2/2004	Y	2/13/2004	2/17/2004	N	2/13/2004						2/13/2004	3/5/2004	Y	2/13/2004			2/13/2004				N/R	N/R
	04-015	Robert Lombrano	Las Plazas	Rosin-Johnson, Inc/ Roy Rosin or	Y	Y	Commercial	n	N/A	N/A	3.862	8	3/12/2004	3/12/2004			3/12/2004			3/12/2004	3/25/2004	Y	3/12/2004			3/12/2004	3/11/2004	N	3/12/2004	3/12/2004	Y	3/12/2004			3/12/2004			N/R			N/R	N/R	N/R
				Imelda Higle/ rgi@rosingroup.com																							3/24/2004	Y														
	04-016	Robert Lombrano	Creek Side @ Concord Park	Pape-Dawson / Matt Johnson	Y	Y	Residential	N	Private	1452.38	14.79	11	3/10/2004	3/19/2004			3/19/2004			3/19/2004	3/24/2004	N	3/19/2004			3/19/2004	3/23/2004	N	3/19/2004			3/19/2004			3/19/2004			3/19/2004					
	04-017	Ernest Brown	The Heights	Macina, Bose, Copeland and Assoc.	Y	Y	Residential	Y	Private	8,000	54.5	150	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					