

## DROOC Task Chart for 2009

Item No.	Task	Lead Person	Section	Comments	Milestone Dates	Testing	Training	Implementation	Status of Task (O/C)	Hyperlink to documents
1	Landscape Permit-Suggestion to implement a Landscape Permit at time of building permit Submittal. We do collect fees at building permit review for landscape review so this would be simply creating a permit that would be done at that time in ePZB. NO new fees or change to process just collecting what we should be for Landscape Plan Review. Jon will explore this suggestions. Industry does NOT want ZC/BCC Conditions requiring Landscape Plans to be submitted prior to final DRO approval. Zoning added this condition to some recent approvals.	Jon, Jan, Rodney	Landscape	2009-01 Round will investigate requiring a Landscape Permit.	June 2009 LDRAB	N/A		<a href="#">Landscape Permit DRAFT.doc</a>	Open	
2	Final DRO Process -Allow for applicant to have choice of using existing off BCC process or new process where Final Site Plan, Plat and Building Permit are review together. LDRAB Subcommittee Meeting for last several month discussing process and making recommendation. Going to LDRAB in July 2009. Also, Subcommittee making recommendations to modify the DRO authority in terms of allowed amendments to ZC/BCC approvals. Went over both processes at DROOC on April 24, 2009.	Barbara P Nau	CD	Need a meeting with BA to discuss with Building creating Task Force					Open	
3	EAC Applications-Been on DROOC list since 2008. At DROOC on April 24, 2009 Jon requested input from members is this an issue? Several members stated yes that agencies are adding conditions that are not related to EAC request. Jon said he would investigate with Staff to see if ULDC standards for EAC need to be clarified on is this an internal policy issue to limit conditions that have a rational nexus to EAC.	Jon, DRO Agencies	CD	Jon discussing with DRO Agencies		N/A		<a href="#">Jon MacGillis - Re Fwd Status-Zoning Application Project.pdf</a>	Open	
4	EAC- Processing Fee-Raised at 4-24-09 DROOC Meeting. Requested staff to look at General Application Fee plus fee per condition. Appears on certain applications fee is too high. Jon said he would investigate with staff and see if amendment to fee could be recommended, if necessary in Fall 2009 when Fee Schedule is proposed to be looked at again by BCC.	Jon, Wendy, MMK	CD	Jon to discuss with Zoning Staff		N/A			Open	

**DROOC Task Chart for 2009**

Item No.	Task	Lead Person	Section	Comments	Milestone Dates	Testing	Training	Implementation	Status of Task (O/C)	Hyperlink to documents
5	URA Truthing-Request to see DRAFT ordinance and truth new provisions	Bryan Davis, Jon	Planning	June-July Setup meeting for DROOC	June Final DRAFT	June-August 2009	Jan-10		Open	
6	Infill Redevelopment DRAFT-Setup meeting with DROOC to review and help truth new	MMK, Bill C	Code	June-August	June Final DRAFT	June-August 2009	Jan-10		Open	
	KEY:									
	O=Open									
	C=Closed									
U:\Zoning\DRO\DRO Oversight Committee\Subcommittee Meetings\2009\DRO Task Tracking Chart 2009.xls										