Public Works Department
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OWASSO
The City Without Limits.

PLAN REVIEW STATUS CHART

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July 26, 2007

No. of Projects	Project Name	Current Project Status	Earth Change Plans/Permit			Site Plans			Water Plans				Sanitary Plans		Storm Plans			Streets / Grading			Hydro Model (Drainage Rep.)		
		* see abbreviation legend below	In	Due	Out	In	Due	Out	In	Due	Out	In	Due	Out	In	Due	Out	In	Due	Out	In	Due	Out
1	All American Fitness	1st Submittal - RTDE, ECA	6/25/07	710/07	6/29/07 A	6/25/07	710/07	6/29/07 R	6/25/07	710/07	6/29/07 R	6/25/07	710/07	6/29/07 R	6/25/07	710/07	6/29/07 R	6/25/07	710/07	6/29/07 R			
2	Burberry Place	1st Submittal - RTDE				7/6/07	7/20/07	7/20/07 R	7/6/07	7/20/07	7/20/07 R	7/6/07	7/20/07	7/20/07 R	7/6/07	7/20/07	7/20/07 R	7/6/07	7/20/07	7/20/07 R	7/12/07	7/26/07	7/20/07 R
3	Champion East & West	Water Revision - RTDE							5/24/07	6/8/07	5/31/07 R												
		Water Revision - PA							6/8/07	6/22/07	6/11/07 A												
4	Forest Creek Business Park L1 B1	1st Submittal - RTDE, RFP	6/15/07	6/29/07	6/27/07 R	6/15/07	6/29/07	6/27/07 R															
5	Friendship Baptist Church	1st Submittal - RTDE, JDA																			5/11/07	5/25/07	5/29/07 R
		2nd Submittal - RA, RTDE																			5/31/07	6/14/07	6/4/07 A
6	Garrett Creek Access RD - South	1st submittal - RTDE													6/19/07	7/3/07	7/9/07 R	6/19/07	7/3/07	7/9/07 R			
		2nd submittal - UR													7/20/07	8/3/07		7/20/07	8/3/07				
7	Ginger Glen	1st Submittal - RTDE, JDA				4/5/07	4/19/07	4/20/07 R	4/5/07	4/19/07	4/20/07 R	4/5/07	4/19/07	4/20/07 R	4/5/07	4/19/07	4/20/07 R	4/5/07	4/19/07	4/20/07 R	4/5/07	4/19/07	4/20/07 R
8	Keys Landing	Construction plan revisions - RTDE										6/15/07	6/29/07	6/21/07 R	6/15/07	6/29/07	6/21/07 R						
9	Keys Landing PH II	Drainage Report																			7/13/07	7/27/07	7/23/07 R
10	Lakes at Bailey Ranch	Revisions - RTDE													7/9/07	7/23/07	7/13/07 R	6/11/07	6/25/07	N/R A			
		Revisions - RTDE																6/29/07	7/16/07	7/13/07 R			
11	Marriott Towneplace	1st Submittal - RTDE, JDA	8/4/06	8/18/06	8/22/06 R	8/4/06	8/18/06	8/22/06 R	7/2/07	7/17/07	7/11/07 R	10/27/06	11/10/06	12/21/06 R	7/11/07	7/25/07	7/25/07 R	7/11/07	7/25/07	7/25/07 R			
		2nd Submittal - UR	7/2/07	7/17/07	7/6/07 R	7/11/07	7/25/07	7/25/07 R	7/16/07	7/30/07		7/11/07	7/25/07	7/25/07 R									
12	Morrow Place	Pond 1st Submittal - RTDE, PA,JDA	4/30/07	5/14/07	5/4/07 A																7/13/07	7/27/07	7/23/07 R
		Develop. 1st Submittal - ECA, RFP	5/4/07	5/18/07	5/17/07 A																		
13	Rejoice Church	Fire line Tap							7/16/07	7/30/07	7/16/07 R												
									7/16/07	7/30/07	7/17/07 A												
14	Robertson Tire	1st Submittal - RTDE	5/11/07	5/25/07	5/30/07 R	5/11/07	5/25/07	5/30/07 R													5/11/07	5/25/07	5/30/07 R
		2nd Submittal - RA, RTDE	5/31/07	6/14/07	5/31/07 A	6/28/07	7/13/07	7/3/07 R													6/7/07	6/21/07	6/15/07 A
		3rd Submittal - RTDE				7/11/07	7/25/07	7/16/07 R															
		4th Submittal - UR				7/24/07	8/7/07																
15	Smith Farm Marketplace PH III	1st Submittal - RTDE							6/29/07	7/16/07	7/11/07 R	6/29/07	7/16/07	7/11/07 R									
		2nd Submittal - UR							7/23/07	8/6/07		7/23/07	8/6/07										
16	Tyann Plaza PH II	Storm & Sewer revision - RTDE										6/21/07	7/6/07	6/21/07 A	6/15/07	6/29/07	6/21/07 R						
		Revised Construction Plans - RTDE				7/2/07	7/17/07	7/17/07 R	7/2/07	7/17/07	7/17/07 R	7/2/07	7/17/07	7/17/07 R	7/2/07	7/17/07	7/17/07 R	7/2/07	7/17/07	7/17/07 R			
		Pavement Design - RA, RTDE																7/20/07	8/3/07	7/25/07 A			
17	Wedel Centre Water Line Extension	1st Submittal - RFD, RTDE							2/12/07	2/26/07	2/23/07 R												
		2nd Submittal - RTDE							5/22/07	6/5/07	5/31/07 R												
		3rd Submittal - RTDE, WA							6/6/07	6/20/07	6/6/07 A												

Current Status Abbreviation Legend

UR	Under Review
RTDE	Returned to Design Engineer
IS	Incomplete Submittal
RFD	Review Fee Due
OH	On hold
RFP	Review Fee Paid
ECA	Earth Change Approved
DRA	Drainage Report Approved
WA	Water Approved
SSA	Sanitary Sewer Approved
PA	Plans Approved
SDA	Storm Drainage Approved
NRP	No review performed
RA	Report Approved
RC	Review Complete
JDA	Jurisdictional Determ. Approved