W=Water S=Sewer
I=Irrigation D=Drainage

CVWD PLAN CHECK STATUS

12/13/2011

	C	Project Name or Owner	Plans					ENG	Routed		Last Checker	1st Review				2nd Review				3rd Review				4th Review				5th Review				6th Review					M'LARS	Drawing Numbers
			W	S	I	F	D		PD	COA		Drop-off	COMPLETED	Development Services	HR	Drop-off	COMPLETED	Development Services	HR	Drop-off	COMPLETED	Development Services	HR	Drop-off	COMPLETED	Development Services	HR	Drop-off	COMPLETED	Development Services	HR	Drop-off	COMPLETED	Development Services	HR		APPROVED	
255		Thermal Sheriffs facility	X					mead & hunt			TYLER	3-Dec-08	12-Dec-08	12-Dec-08	2.0	4-Feb-09	9-Feb-09	9-Feb-09	0.0																	cost notification	
257	TR 34556	Vanburen estates				X	X	ADS		15-Dec-08	TYLER	4-Dec-08	17-Dec-08	17-Dec-08	4	13-Apr-09	24-Apr-09	24-Apr-09	4	4-Aug-09	21-Aug-09	21-Aug-09	4	9-Sep-09	14-Sep-09	14-Sep-09	3	1-Nov-10	12-Nov-10	12-Nov-10	2							
258	TR 34556	Vanburen estates			X			ADS			TYLER	9-Sep-09	14-Sep-09	14-Sep-09	1.0	1-Nov-10	12-Nov-10	12-Nov-10	1.0																			
259		mecca retail center	X					Robert Mainiero			Rosie	8-Dec-08	15-Dec-08	15-Dec-08	2	28-May-09	1-Jun-09	1-Jun-09	0.5	27-Aug-09	3-Sep-09	3-Sep-09														40038	
261	TR 30966		X	X				JG Engineering	12-Jan-09	13-Jan-09	Rosie	23-Dec-08	6-Jan-09	7-Jan-09	7.0																								
263	TR 34920	Lot 112.6 turnout			x			Ludwig			Mike S.	4-Feb-09	12-Feb-09	12-Feb-09	6.0	16-Jun-09	16-Jun-09	16-Jun-09	4.0	10-Jul-09	22-Oct-09	22-Oct-09		1-Oct-09	29-Oct-09	29-Oct-09	4.0	26-Feb-10									
268	PM 31761	Diversified Rehab Sewer		X				MSA			Rosie	27-Feb-09	5-Mar-09	5-Mar-09	0.5																						
271		Sewer abandonment Lincoln Elementary School		X				Epic	12-May-09	12-May-09	TYLER	9-Apr-09	14-Apr-09	14-Apr-09	1.0	11-May-09	22-May-09	22-May-09	0.0																			
273	TR 32848		X	X				Terra Solutions			Tyler	26-May-09	11-Jun-09	11-Jun-09	2.0																						
276	PM 34784	Sophia Court	X	X				Noble			TYLER	9-Jun-09	16-Jun-09	16-Jun-09	2	16-Mar-10	25-Mar-10	26-Mar-10	3	28-Jul-10	2-Aug-10	10-Aug-10	1.5														
286		IID Substation 8-inch sewer lateral	X					Noble	4-Jan-10	ROSIE	4-Jan-10	5-Jan-10	5-Jan-10	0	11-Aug-10	20-Aug-10	23-Aug-10	1	27-Sep-10	1-Oct-10	4-Oct-10	1	27-Oct-10	28-Oct-10	28-Oct-10	0.5	22-Nov-10	29-Nov-10	29-Nov-10	0							
287		Gold Coast Irr Lat & Pump Sta.			X			Olson		1-Feb-10	Mike S.	2-Feb-10	11-Feb-10	11-Feb-10		15-Mar-10	24-Mar-10	24-Mar-10																			
		High School #4, PSUSD		X				Sanborn		8-Jul-10	ROSIE	2-Feb-10	13-Feb-10	13-Feb-10		21-Apr-10	30-Apr-10	30-Apr-10		15-Jun-10	23-Jun-10	24-Jun-10	4.0	8-Jul-10	16-Jul-10	19-Jul-10	3.0	25-Aug-10	9-Sep-10	9-Sep-10	1.5	9-Dec-10					
288		High School #4, PSUSD	X					Pelmo Eng.		2-Feb-10	ROSIE	2-Feb-10	13-Feb-10	13-Feb-10	4	21-Apr-10	30-Apr-10	30-Apr-10	4	25-Aug-10	8-Sep-10	9-Sep-10	7	15-Nov-10	19-Nov-10	19-Nov-10	2	9-Dec-10									
292	TR 34556	Van Buren Estates Off-Site Sewer		X				ADS		26-Apr-10	ROSIE	26-Apr-10	3-May-10	4-May-10	1.5	8-Sep-10	13-Sep-10	13-Sep-10	1	1-Nov-10	5-Nov-10	8-Nov-10	2	11-Aug-11	11-Sep-11	11-Sep-11	1										
296	34055 Ph1	University Park, Phase 1	X	X				Terra Tech		11-Aug-10	ROSIE	11-Aug-10	20-Aug-10	23-Aug-10	6																						
298	TR34850R	Pulte Homes		X				Watson		28-Oct-10	ROSIE	28-Oct-10	3-Nov-10	19-Nov-10	4	15-Dec-10	16-Dec-10	17-Dec-10	1	13-Jan-11	17-Jan-11	18-Jan-11	0.5														
300	TR 36297	Vintage Club	X	X				RBF		20-Dec-10	ROSIE	20-Dec-10	20-Dec-10	20-Dec-10	3	1-Feb-11	3-Feb-11	4-Feb-11	2	13-Jul-11	22-Aug-11	22-Aug-11	1														
301	PM 36108		X	X				Hetec		3-Jan-11	ROSIE	3-Jan-11	5-Jan-11	7-Jan-11	5.0																						
304		Thermal Motor Sports Irr. Lat. Replacement			X			Olson		1-Feb-11	TYLER	1-Feb-11																									
305	TR 29423	Botano Palms Estates	X					Escg Eng.		18-Mar-11	ROSIE	18-Mar-11	25-Mar-11	28-Mar-11	2	14-Apr-11	25-Apr-11	26-Apr-11	2.5																		
306	TR 34556	Van Buren Estates Off-site Water	X					RDS		18-Mar-11	ROSIE	18-Mar-11	30-Mar-11	31-Mar-11	3	24-May-11	2-Jun-11	3-Jun-11	4	11-Aug-11	11-Sep-11	11-Sep-11	2														
307	TR 34556	Van Buren Estates On-site Water	X					RDS		18-Mar-11	ROSIE	18-Mar-11	1-Apr-11	1-Apr-11	3	24-May-11	3-Jun-11	6-Jun-11	2	6-Sep-11	19-Sep-11	19-Sep-11	2														
308	TR 34556	Van Buren Estates On-site sewer		X				RDS		18-Mar-11	ROSIE	18-Mar-11	1-Apr-11	4-Apr-11	3	24-May-11	6-Jun-11	6-Jun-11	3	6-Sep-11	19-Sep-11	19-Sep-11	2														
309	TR 34556-1	Van Buren Estates On-site water and sewer	X	X				RDS		12-Apr-11	ROSIE	12-Apr-11	20-Apr-11	20-Apr-11	5	3-Jun-11	9-Jun-11	9-Jun-11	4	16-Sep-11	29-Sep-11	30-Sep-11	###														
310	TR 34556-2	Van Buren Estates On-site water and sewer	X	X				RDS		12-Apr-11	ROSIE	12-Apr-11	21-Apr-11	21-Apr-11	0	3-Jun-11	10-Jun-11	14-Jun-11	4	16-Sep-11	29-Sep-11	30-Sep-11	4														
311	TR 34556-3	Van Buren Estates On-site water and sewer	X	X				RDS		12-Apr-11	ROSIE	12-Apr-11	21-Apr-11	21-Apr-11	0	3-Jun-11	15-Jun-11	15-Jun-11	3	16-Sep-11	30-Sep-11	30-Sep-11	2														
312	TR 34920F	Pulte Homes, Phase 3		X				Watson		24-May-11	ROSIE	24-May-11	31-May-11	31-May-11	4	17-Jun-11	20-Jun-11	20-Jun-11	1																		
313	TR 34305	Nighthawk Estates	X	X				PCA Eng.		3-Jun-11	ROSIE / JUAN	3-Jun-11	8-Jun-11	8-Jun-11	3	7-Jul-11	7/20/2011	7/20/2011	4	1-Aug-11																	
314	TR 34556-4	Van Buren Estates On-site water and sewer	X	X				RDS		17-Jun-11	ROSIE					6-Sep-11	4-Oct-11	4-Oct-11	4	16-Sep-11																	
315	TR 34556-5	Van Buren Estates On-site water and sewer	X	X				RDS		17-Jun-11	ROSIE					16-Sep-11	4-Oct-11	10/0411	4	16-Sep-11																	
316		Konan Ranches APN 755-141-005	X					Feiro		20-Jul-11	JUAN	20-Jul-11								16-Sep-11	12-Oct-11	12-Oct-11	0.5														
317		APN 607-240-016 Hort Tech	X					Christiansen		20-Jul-11	JUAN	20-Jul-11	1-Aug-11	1-Aug-11	3	16-Sep-11	4-Oct-11	5-Oct-11	2	21-Oct-11	27-Oct-11	27-Oct-11	0.5	21-Nov-11	22-Nov-11	22-Nov-11	0.5										
318		APN 612-170-005						MSA		17-Aug-11	JUAN	17-Aug-11	6-Sep-11	8-Sep-11	1	15-Sep-11	4-Oct-11	4-Oct-11	0.5	11-Oct-11	25-Oct-11	26-Oct-11	0.5														
319	TR 36684	5 Peaks, 1st Phase	X	X				Dudek		1-Sep-11	JUAN	1-Sep-11	15-Sep-11		4																					
320	TR 36342	University Park	X	X				Rick Eng.			Juan	21-Sep-11	13-Oct-11	13-Oct-11	5	22-Nov-11	12-Dec-11	11-Dec-11	2																		
321	TR 34305-2	Nighthawk Estates, onsite water	X					PCA Eng.		21-Nov-11	Juan	21-Nov-11	21-Nov-11	21-Nov-11	1																						
295		Thermal Motor Sports					X	Olson			Juan	29-Nov-11	29-Nov-11	29-Nov-11	2.0																						
323																																				
324																																				
325																																				
326																																				
327																																				
328																																				
329																																				
330																																				
331																																				
332																																				
333																																				
334																																				
335																																				
336																																				
337																																				
338																																				
339																																				
340																																				
341																																				
342																																				
343																																				
344																																				
345																																				
346																																				
347																																				
348																																				
349																																				