

Complete

Pending

Task	Details	Lead	Status	Date Initiated	Initiated by	Date Completed
<b>EAC Application and Fees</b>	Application Process and Fees	Wendy	Closed			1/29/2011
<b>Abandonment Process</b>	Address how to abandon an application. Draft new PPM and went over with DROOC	Jon	Closed			3/1/2011
<b>General Application</b>	Remove Community Groups	Wendy	Closed			3/15/2011
<b>Status of Green Task Team</b>	Status of ULDC Task Team	Bill	Closed			2/1/2012
<b>Insufficiency Check List</b>	Review consistent application	Wendy/Jeff Brophy	Closed		Jeff Brophy	2/1/2012
<b>DROE Application requirements</b>	Some staff are requesting justification for DRO application when it is off the board.	Wendy/Chris Barry	Closed		Chris Barry	2/1/2012
<b>Calendar- Variance Deadlines</b>	Resubmitted Dates and Comment Deadlines and applications do not give enough time to address issues	Wendy-CDR	Closed	5/11/2012	Colleen Walters	Dec 20 meeting. Staff finalize if any changes possible to calendar for 2013.Effective 1/1/2013
<b>Resubmitted Fees-ERM and Palm Tran</b>	Fees are being charged when they aren't affected by the changes	Wendy	Closed	5/11/2012	Colleen Walters	08/24/2012 Memo from Zoning to ERM and Tran.
<b>Concurrency Fee- School Board</b>	Fees are being charged when they aren't affected by the changes- i.e. CLF or Age Restricted Community	Wendy	Pending	5/11/2012	Kevin Ratteree	08/13/2013 Planning still working with the School Board. Schools are preparing a draft document to present at the next IPARC. Draft to be submitted to Planning a couple weeks. 06-07-13 Wendy gave DRAC update to Committee that no changes has occurred. Spoke with School Board Planning Division still working on agreement. 11/5/2012 Need status from Planning

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<b>Conditions of Approval Completed</b>	Conditions of Approval are remaining open and causing issues at time of Building Permit	Jon/Wendy	Pending	5/11/2012	Colleen Walters	08/13/2013: CD Staff have tested the screens, revisions to be completed by ITS; 06-07-13 Wendy gave update to Committee that Zoning and ISS working on modifications to the ePZB conditions screens. Expect by this Fall to implement changes to help with processing and monitoring conditions Staff will manually update; Pending task for ePZB and ISS
<b>Information on a Master Plan</b>	Inconsistent requirements for information on a Master Plan. Some information may not be necessary. Involves Survey, DL, Planning and Zoning	Wendy/MMK	Pending	5/11/2012	Gladys	08/13/2013 task still pending; drafted modifications to the Technical Manual; 06-07-13 Wendy said she met in last month with several DRAC members to address their concerns with too much information on Master Plan. Working on draft to reflect changes agreed to and once done will send out to Committee for review. Then the Technical Manual will be update. 8/13/13 Subcommittee need to discuss Tech Manual changes. Staff to finalize the proposed changes prior to next DRAC meeting.
<b>Palm Tran and Fire</b>	Palm Tran not signing off on DRO in ePZB.	Jon/Jeff Brophy	Closed	8/24/2012	Jan Polson	06-07-13 Closed Committee said seeing improvements Letter was sent to Palm Tran by Jeff Brophy on behalf of the DRAC: 2/8/2013 This items will remain open to monitor issues from Palm Tran. Agents asked that Fire be added to the list. As they have issues with the timing of their review.

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<b>Time frames for DRO-Agency</b>	Review time is too long for certain agencies. Can we establish ULDC time frames?	Alan/Jon	Pending	8/24/2012	Colleen Walters	08/13/2013 Staff preparing minor modifications to Article 2 to address Agency Reviews. Larger modification of Article 2 to be completed with the Article 4 Use changes. 06/07/2013 Staff updated Committee working on ULDC amendments for 2013-02 Round. Expect amendments to go to the November LDRAB. Staff will send DRAFT to DRAC before finalized along with new modified Fees that are being recommended. Remain open. Staff is finalizing PPM regarding what is considered a ZAR versus full DRO. 13-13 Staff drafting minor amendments to DRO Admin Review. Will go to next LDRAB. Will share with DRAC.

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<b>Roundabout requirement</b>	Clearance requirement for Land Development differs from Fire	Joanne K	Closed	3/6/2013	Gladys	<p>06-07-13-Closed per Committee                      From: Joanne Keller M.                      Sent: Wednesday, March 06, 2013 11:12 AM                      To: Gladys Digirolamo; Bradley Miller                      Cc: Wendy Hernandez N.; Maryann Kwok; Pedro Segovia                      Subject: FW: Roundabout Design</p> <p>At the last DRAC meeting, an issue concerning a conflict between PBC Engineering and FRD roundabout design requirements was brought up for discussion. After the meeting, Engineering staff coordinated with FRD staff and it was agreed that a change would be made to the central median curbing to satisfy both department's requirements.</p> <p>For your information, attached is the new requirement to use FDOT's Type RA curb for the median in roundabouts.</p> <p>I trust this will resolve the issue from DRAC.</p>
<b>Street Tree</b>	Spacing of trees	Joanne/Jon Barbara P	Closed	3/19/2013	Barbara P.	06-07-13 Barbara P informed the Committee that there will be no ULDC amendments to Street Trees based on discussion with BCC and Subcommittee review of issues.
<b>Consent Forms</b>	Agents not providing new forms after a year	Susan Taylor	Closed	3/8/2013	Susan T.	06-07-13 Bob Banks and Susan T update Committee that they need assurance that the Owner is giving Consent for all apps as they go through process.
<b>Resubmittals following DRO</b>	Too many additional submittals	Wendy	Closed	3/13/2013	Wendy	06-7-13 Wendy monitoring Resubmittals and asked they be keep to minor fixes and not significant changes.