

SEG Application Process Sheet for SG-12-00002 Anselmo Land

Planner	Jeff Watson	Date	8/7/2012	
Map Number	21-14-27000-0001	Parcel Number	756935	
Application Submitted On:	6/21/2012	Zoning	Commercial Forest	

Done	N/A	Date	Action	Comments
<input checked="" type="checkbox"/>		8/7/2012	Preliminary Submittal Requirements Checklist	
<input checked="" type="checkbox"/>		8/7/2012	Create Folder; Web; Shape File; SDE; Workload; Scan	
	<input checked="" type="checkbox"/>		Present to Project Review Team	

Done	N/A	Date	Determine Application Complete	
			Incomplete - Send Official Letter	App Expires: 6/28/1900 ¹⁸⁰
			Docs Rec'd On	Reply Required By: 1/14/1900 ¹⁴
			Not allowed - Send letter of Denial	
<input checked="" type="checkbox"/>		8/7/2012	Complete	Decision Due: 10/19/2012 ¹²⁰
<input checked="" type="checkbox"/>		8/7/2012	Route in Eden	

Done	N/A	Date	Application Processing	Due By: 8/21/2012
<input checked="" type="checkbox"/>			Notice to Public Works	
<input checked="" type="checkbox"/>			Notice to Fire Marshall	
<input checked="" type="checkbox"/>			Notice to Public Health	
	<input checked="" type="checkbox"/>		Notice to DOT	
	<input checked="" type="checkbox"/>		Notice to Irrigation District	
<input checked="" type="checkbox"/>			Route in Eden	

Done	N/A	Date	Comment Period	Date Over: 1/15/1900 ¹⁵
			15 Day Comment Period Set	
			Keep Returned Mail in File	

Done	N/A	Date	End of Comment Period	Not Required in Code
			PW or other agency has conditions	
			PW recommends Final	

Done	N/A	Date	Conditional Actions	APPLICATION TERMINATED
<input checked="" type="checkbox"/>		6/12/2013	Issue Decision	
			Attach Comments	
			Letter to Agent	
			Letter to Applicant	
			Save in Folder	
			Route in Eden	
			Conditions met	
			Re-submit to PW or...	

Done	N/A	Date	PW Recommends Final	
			Treasurer Sign Off	
			Survey Approval	
			Attach Comments, application , Survey/Legal	
			Letter of Final	
			Irrigation?	
			Copy to Assessor	
			Copy to Applicant	
			Copy to Agent	
			Copy to File	
			Route in Eden	
			Finalize SDE	
			Retire File	