

# SEG Application Process Sheet for SG-12-00003 Orphan Girl

Planner	Jeff Watson	Date	8/8/2012	
Map Number	20-15-08000-0001	Parcel Number	599434	
Application Submitted On:	6/21/2012	Zoning	Commercial Forest	

  

Done	N/A	Date	Action	Comments
<input checked="" type="checkbox"/>		8/8/2012	Preliminary Submittal Requirements Checklist	
<input checked="" type="checkbox"/>		8/8/2012	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 <sup>180</sup>
			Docs Rec'd On	Reply Required By: 1/14/1900 <sup>14</sup>
			Not allowed - Send letter of Denial	
<input checked="" type="checkbox"/>		8/8/2012	Complete	Decision Due: 10/19/2012 <sup>120</sup>
			Route in Eden	

  

Done	N/A	Date	Application Processing	Due By: 8/22/2012
			Notice to Public Works	
			Notice to Fire Marshall	
			Notice to Public Health	
			Notice to DOT	
			Notice to Irrigation District	
			Route in Eden	

  

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

  

Done	N/A	Date	End of Comment Period	
			PW or other agency has conditions	
			PW recommends Final	

  

Done	N/A	Date	Conditional Actions	
<input checked="" type="checkbox"/>		6/12/2013	Issue Decision	APPLICATION TERMINATED
			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	