SEG Application Process Sheet for SG-12-00004 Neversweat Land

Planner	Jeff watson	Date	8/8/2012
Map Number	20-15-15000-0002	Parcel Number	957659
Map Number	20-15-15000-0001	Parcel Number	269434
Application Submitted On:	6/21/2012	Zoning	Commercial Forest

Must be Sold With

Done	N/A	Date	Action				Comments
X		8/8/2012	Preliminary Submittal Requirements Checklist				
X		8/8/2012	Create Folder; Web; Shape File; SDE; Workload; Scan				
	X		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				
X		8/8/2012	Complete	Decision Due:	10/19/2012	120	
			Route in Eden				
Done	**N/A**	**Date**	**Application Processing**	Due By:	8/22/2012		
X		8/8/2012	Notice to Public Works				
X		8/8/2012	Notice to Fire Marshall				
X		8/8/2012	Notice to Public Health				
	X		Notice to DOT				
	X		Notice to Irrigation District				
X		8/8/2012	Route in Eden				
Done	**N/A**	**Date**	**Comment Period**				
X		8/8/2012	15 Day Comment Period Set	**Date Over**	8/23/2012	15	Not Required in Code
			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**				
X		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				