Short Plat Process Sheet for: SP-09-00013 Dicken Luft

		PI	Laff Wataan 8/4/2000	
			Jeff Watson Date: 8/4/2009 6/24/2009 Deem Complete On or By: 7/22/2009 28	
		on Submitted On:		
Done	N/A	Date	Action	Comments
X		8/4/2009	Create Master File, Web Site File, SDE, Layerfile, Area Map & AP to Master	Area Map 1:24,000 - AP 1:5,000
X		8/4/2009	Scan Application, Prelim Plat, ROS and or Plat Surveys - add to Masterfile	
X		8/4/2009	Preliminary Submittal Requirements Checklist	
Χ		8/4/2009	Cetificate of Title vs. Dedications Check	
			Present to Project Review Team	
	No		SEPA Required?	
Done	N/A	Date	Determine Application Complete	
Bone		Bute	Incomplete - Send Official Letter App Expires: 6/28/1900 180	
	1			
			Not allowed - Send letter of Denial	
X		8/4/2009	Complete - Send Decemed Complete letter Decision Due: 12/2/2009 120	
			Link & Route in Eden	
Done	N/A	Date	Send Notice of Application Due By: 8/18/2009	
X		8/10/2009	Notice of Application Memo with SEPA Language if needed	
Х		8/10/2009	Notice of Application Legal with SEPA Language if needed	
X		8/10/2009	E-Mail to Paper(s); Legal and Map 2 days prior before 11:00 am \sqrt{UC}	
X		8/10/2009	Labels of Gov't Agencies and Neighbor Buffer	
X		8/13/2009	Send Mailers W/ NOA Memo, App, Legal, SEPA, Plat, & Vacinity Maps	
X				
		8/13/2009	Affidavit of Mailing; To Mandy	
X		1/22/2010	Scan File and Put On Line	
X		1/22/2010	Route in Eden	
Done	N/A	Date	Comment Period	
X		1/22/2010	15 Day Comment Period Set Date Over 8/28/2009 15	
Χ		1/22/2010	Scan Comments and add to File On Line	
	Х		Keep Returned Mail in File	
Done	N/A	Date	End of Comment Period	
X		1/22/2010	Send Transmittal of Documents to Owner - All Comments	via email to Cruse
		1/22/2010		via cinan to cruse
	x		Send Transmittal of Documents to Agent - All Comments	
Duri	X	Dete	Send Transmittal of Documents to Agent - All Comments	
Done	N/A	Date		
	N/A X		Send Transmittal of Documents to Agent - All Comments Post Comment SEPA	
	N/A	N/A Date	Post Comment SEPA	
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