

Public Works Module

Public Works Tracking – permit record type, all PW application types

Process: PW_TRACKING

| Task | Status | Flow Control | Application Status |
|--|---|---|---|
| <ul style="list-style-type: none"> [-] Application Intake | <ul style="list-style-type: none"> Addl Info Needed Addl Info Received Application Accepted Denied Expired Permit Issued Ready for Plan Review Ready to Issue Void Withdrawn | <ul style="list-style-type: none"> No Change No Change No Change No Change No Change Go To Loop Task Go To Next Task Go To Loop Task Go To Branch Task Go To Branch Task | <ul style="list-style-type: none"> App Submitted/Addl Info Needed App Submitted/Addl Info Rcvd App Accepted Denied Expired Permit Issued App Accepted/In Review Ready to Issue Void Withdrawn |
| <ul style="list-style-type: none"> [-] Public Works Development Review | <p style="border: 1px solid red; padding: 2px; display: inline-block; color: red; font-weight: bold;">Same as Building for parallel task review, but review tasks are workgroups indicated for PW. Review task status result options are the same for all review tasks.</p> <ul style="list-style-type: none"> Addl Info Needed Addl Info Received Approved Approved with Conditions Awaiting Review Denied Expired Not Required Revisions Needed Revisions Received Withdrawn | <ul style="list-style-type: none"> No Change No Change Go To Next Task Go To Next Task No Change No Change No Change Go To Next Task No Change No Change Go To Branch Task | <ul style="list-style-type: none"> In Review/Addl Info Needed In Review/Addl Info Rcvd In Review In Review In Review Expired In Review/Revisions Needed In Review/Revisions Rcvd Withdrawn |
| <ul style="list-style-type: none"> [-] Engineering Review [-] Transportation Review [-] Building Review [-] Planning Review [-] Completeness [-] Permit Issuance | <ul style="list-style-type: none"> Expired Permit Issued Ready to Issue Withdrawn | <ul style="list-style-type: none"> No Change Go To Next Task No Change Go To Branch Task | <ul style="list-style-type: none"> Expired Permit Issued Ready to Issue Withdrawn |
| [-] Inspection Process | <ul style="list-style-type: none"> Awaiting Scheduling Expired Inspection Process Complete/CSC Issued Inspection Process Complete/No CSC Revisions Needed Revisions Received Stop Work Order Under Inspection Withdrawn | <ul style="list-style-type: none"> No Change No Change Go To Next Task Go To Next Task No Change No Change No Change No Change Go To Branch Task | <ul style="list-style-type: none"> Expired Insp Process Complete Insp Process Complete Under Insp/Revisions Needed Under Insp/Revisions Rcvd Locked: Stop Work Order Permit Issued/Under Insp Withdrawn |
| [-] Close Out | <ul style="list-style-type: none"> Closed Denied Expired Finaled Reinstated | <ul style="list-style-type: none"> Go To Next Task Go To Next Task Go To Next Task Go To Next Task No Change | <ul style="list-style-type: none"> Closed Denied Expired Finaled Reinstated |