

Workflow - Planning Tracking

TASK	WORKFLOW STATUS	FLOW PROCESS	
		(Where the workflow will progress to when selecting this task status)	APPLICATION STATUS
Application Intake	Addl Info Needed	No Change	Addl Info Needed
	Addl Info Rcvd	No Change	In Review
	Application Accepted	No Change	In Review
	Application Deemed Incomplete	No Change	Incomplete
	Application Submitted	No Change	App Submitted
	Expired	No Change	Expired
	Pre-Application Meeting Requested	Pre-Application Meeting	Pre-App Meeting Requested
	Application Deemed Complete	Staff Review	In Review
	Ready for Staff Report/Decision	Staff Report/Decision	Ready for Staff Report
	Issue Permit/Decision	Close Out	Decision/Permit Issued
	Void	Close Out	Void
	Withdrawn	Close Out	Withdrawn
	Pre-Application Meeting	Expired	No Change
Pre-Application Meeting Scheduled		No Change	Pre-App Meeting Scheduled
Not Required		Staff Review	
Pre-Application Meeting Held		Close Out	Pre-App Meeting Held
Withdrawn		Close Out	Withdrawn
Staff Review	Agency Comments Received	No Change	
	Awaiting Review	No Change	In Review
	Expired	No Change	Expired
	Final Inspection/Not Approved	No Change	In Review
	In Review	No Change	In Review
	Issue Permit/Decision - Final Insp Rqd	No Change	Decision/Permit Issued
	Revisions Needed	No Change	Revisions Needed
	Revisions Received	No Change	In Review/Revisions Rcvd
	Tentative Approval	Staff Report/Decision	Tentative Approval
	Tentative Denial	Staff Report/Decision	Tentative Denial
	Issue Permit/Decision - Final Insp Not Rqd	Close Out	Decision/Permit Issued
	Final Inspection Complete/Approved	Close Out	Complete/Approved
	Final Inspection Complete/Denied	Close Out	Complete/Denied
	Final Staff Approval	Close Out	Final Approval
	Final Staff Denial	Close Out	Final Denial
	Withdrawn	Close Out	Withdrawn
Staff Report/Decision	Expired	No Change	Expired
	In Review	No Change	In Review
	HO Hearing	Hearing	HO Hearing
	PC Hearing	Hearing	PC Hearing
	BOC Hearing	Hearing	BOC Hearing
	CC Hearing	Hearing	CC Hearing
	Final Approval	Close Out	Final Approval
	Final Denial	Close Out	Final Denial
	Withdrawn	Close Out	Withdrawn
	Hearing	Expired	No Change
Hearing Complete - Denied		No Change	Hearing Complete - Denied
Hearing Scheduled		No Change	
Appeal Received		Appeal	Appeal Received
Denied - No Appeal Received		Close Out	Final Denial
Final Approval		Close Out	Final Approval
Withdrawn		Close Out	Withdrawn
Appeal	Appealed	No Change	Pending Appeal
	Denied on Appeal	No Change	
	Expired	No Change	Expired
	Not Appealed	Close Out	
	Approved on Appeal	Close Out	Final Approval
	Denied on Appeal - Final	Close Out	Final Denial
Withdrawn	Close Out	Withdrawn	
Close Out	Reinstated	No Change	Reinstated
	Closed	No Change	Closed
	Expired	No Change	Expired
	Final Approval	No Change	Final Approval
	Final Denial	No Change	Final Denial