

## Workflow - Planning Tracking

FLOW PROCESS				
TASK	WORKFLOW STATUS	(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	
	No Review Required/Over the Counter Approva	Close Out	Final Approval	
	Issue Permit/Decision	Close Out	Decision/Permit Issued	
	Void	Close Out	Void	
	Withdrawn	Close Out	Withdrawn	
	Pre-Application Meeting	Expired	No Change	Expired
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Withdrawn		Close Out	Withdrawn	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	Withdrawn	Close Out	Withdrawn	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	
	Appeal Received - No Hearing	Appeal	Appeal Received	
	Final Approval	Close Out	Final Approval	
	Final Denial	Close Out	Final Denial	
	Withdrawn	Close Out	Withdrawn	
	Hearing	Expired	No Change	Expired
		Hearing Complete - Denied	No Change	Hearing Complete - Denied
Hearing Scheduled		No Change		
Initial Hearing Complete/Referred		Staff Report/Decision	In Review	
Appeal Received		Appeal	Appeal Received	
Denied - No Appeal Received		Close Out	Final Denial	
Final Approval		Close Out	Final Approval	
Final Denial		Close Out	Final Denial	
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	
		No Change		