

REJECT

PROGRESS SHEET – APPLICATION FOR CHANGE/TRANSFER

NAME: **Philip Isaak**
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ASSIGNED (SEE BACK OF PAGE)

APP. NO.	PERMIT NO.	CERT. NO. G3-01352C (c)	CERT. OF CHANGE NO(S)
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GRANT COUNTY

WRIA

42

WRTS No. CG3-01352C
ID No. 5564280

Special Area: _____ **Superseding Doc. ID No.** _____

PURPOSE OF APPLICATION: Add one POW

Date Application received: Dec. 3, 2012

Statement of additional fee sent: _____ Amount: \$ _____ Date fee received: _____

Returned for completion or correction: _____ Received: _____

Application mapped by: ED date: 1/4/13

PUBLICATION:

Newspaper: **Coulee City News-Standard**

OK'd by: K. Puf

Date Notice Sent 12-26-2012

Date Affidavit received: 1-11-2013

Time expires: Feb. 8, 2013

Checked by: AT

Date: 1-24-2013

Protests: _____

Fee rcvd _____

SEPA REQUIRED YES

Checklist requested by: _____ date: _____ note: _____

Checklist fwd to SEPA project manager by: _____ date: _____

FIELD Examination by: _____ date: _____

ROE map checked by: _____ date: _____

DATE CHANGE ROE ISSUED: _____ Approved Denied

DEVELOPMENT SCHEDULE:

BC due: _____ BC rcvd: _____ ext: _____

CC due: _____ CC rcvd: _____ ext: _____

PA due: _____ PA rcvd: _____ ext: _____

PA FIELD EXAMINATION REQUIRED – DATE: _____ **BY:** _____

DATE SUPERSEDING DOCUMENT ISSUED: _____

Change/Transfer to be processed by County Water Conservancy Board

ROD received:	45 day review period ends:	Review Period Extended to:	Ecy Decision Mailed:
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ASSIGNMENT INFO:

SUBJECT TO REAL ESTATE EXCISE TAX

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

Mailed assignee copy of current App/ROE date: _____

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Initial: _____