



State Water Resources Control Board



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Arnold Schwarzenegger
Governor

Status of Pending Applications to Appropriate Water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt

This report has been prepared pursuant to Water Code section 1259.2.

1259.2 (a) *The board shall annually prepare a written summary, in chart form, of pending applications to appropriate water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt. The summary shall include a description of the status of each pending application, the actions taken in the preceding year, proposed actions for the upcoming year, and the proposed date for final action with regard to that application.*

(b) *For the purposes of carrying out subdivision (a), the board may post the information described in subdivision (a) on its Web site.*

(Added by Stats. 2004, Ch. 943.)

The report is available on the following website:

http://www.waterrights.ca.gov/coastal_streams/index.html

Acronyms and Codes Used in California Water Code Section 1259.2 Report

Acronym	Description
BRA	Biological Resources Assessment
CD	Compact Disc
CEQA	California Environmental Quality Act
DFG	California Department of Fish and Game
Division	Division of Water Rights
DSOD	Division of Safety of Dams
EIR	Environmental Impact Report
FMF	February Median Flow
FWP	Final Work Plan
IS	Initial Study (for CEQA)
LSUR	Livestock Stockpond Use Registration
MND	Mitigated Negative Declaration (for CEQA)
MOU	Memorandum of Understanding (for CEQA or Public Trust Analysis)
NMFS	National Marine Fisheries Service
NOP	Notice of Preparation
NTMP	Non-Industrial Timberland Management Plan
POI	Point of Interest (for Water Availability Analysis)
PTRA	Public Trust Resources Assessment
PWP	Preliminary Work Plan
rcvd	Received
SCH	CA State Clearinghouse
SDUR	Small Domestic Use Registration
WAA	Water Availability Analysis

***County Codes: HUM=Humboldt, MEN=Mendocino, MRN=Marin, NAP=Napa, SON=Sonoma**

****Status Codes: A=Active, B=Pending assignment to staff, C=Waiting for information from applicant**

***** Proposed Final Action Date is based on current staffing levels and may change substantially due to many factors including but not limited to submission of change petitions, protest resolution difficulties, waiting for submission of information by applicant, etc...**

California Water Code Section 1259.2 Report for Calendar Year 2008

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A030970	HUM	F	Permitted 6/30/08	N/A	COMPLETE
A031662	MEN	A	Noticed 1/18/08; processed protests; wild & scenic river determination req 3/4/08; revised checklist for Sec for Resources Agency req 5/28/08; MOU req 7/16/08; POIs from DFG 7/28/08; WAA req 8/6/08	Review environmental document when submitted; review WAA when submitted; req & review PWP	2-5 YEARS
A031661	MEN	A	Noticed 1/18/08; processed protests; wild & scenic river determination req 3/4/08; revised checklist for Sec for Resources Agency req 5/28/08; MOU req 7/16/08; POIs from DFG 7/28/08; WAA req 8/6/08	Review environmental document when submitted; review WAA when submitted; req & review PWP	2-5 YEARS
A031554	MEN	C	Processed protests; MOU req 12/5/08	Exec MOU when submitted; request & review PWP; prepare POI map	2-5 YEARS
A031553	MEN	C	Processed protests; MOU req 12/5/08	Exec MOU when submitted; request & review PWP; prepare POI map	2-5 YEARS
A031519	MEN	C	Site visit req 1/9/08; site visit 1/29/08; processed protests; WAA & BRA req 5/12/08	Review WAA & BRA when submitted	1-3 YEARS
A031513	MEN	A	No activity	Review baseline; prepare POI map; req WAA	2-5 YEARS
A031505	MEN	F	Cancelled 3/17/08	N/A	COMPLETE
A031504	MEN	A	MOU req 4/7/08, 9/2/08 & 9/19/08	Recommend cancellation	0-1 YEARS
A031501	MEN	A	Followed up w/ DFG re: POIs 1/17/08, resent POI map 4/7/08, agent submitted proposed POIs 9/3/08, rcvd POIs from DFG 9/3/08; Proj desc rcvd 4/18/08	Req & rev WAA; continue environmental/public trust analysis	2-5 YEARS
A031496	MEN	F	Cancelled 3/17/08	N/A	COMPLETE
A031495	MEN	F	Cancelled 3/17/08	N/A	COMPLETE

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031467	MEN	A	Second WAA req 5/8/08, rcvd 6/3/08, accepted 7/23/08	Request & review PTR A	2-5 YEARS
A031465	MEN	A	Processed protests; MOU rcvd 3/27/08, clarification re: authorized agent & consultant as designated in MOU req 4/16/08 & 6/16/08 & 12/3/08, rcvd 12/15/08	Exec MOU; req and & review PWP	2-5 YEARS
A031464	MEN	A	Processed protests; MOU rcvd 3/27/08, clarification re: authorized agent & consultant as designated in MOU req 4/16/08 & 6/16/08 & 12/3/08, rcvd 12/15/08	Exec MOU; req and & review PWP	2-5 YEARS
A031461	MEN	C	Processed protests; MOU req 6/5/08; explained MOU & water rights process 6/6/08 & 6/12/08 & 7/9/08; Second MOU req 12/18/08	Continue processing protests; review baseline when submitted; prepare POI map; or recommend cancellation of application	2-5 YEARS
A031447	MEN	C	Processed protests; agent assignment rcvd 2/26/08; MOU req 11/14/08	Exec MOU when submitted; req & review PWP; prepare POI map	2-5 YEARS
A031446	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A031445	MEN	A	Initiated DFG consultation	Review WAA; evaluate PTR A; propose mitigation	2-5 YEARS
A031437	MEN	C	Processed protests; MOU req 11/20/08	Exec MOU when submitted; req & review PWP; prepare POI map	2-5 YEARS
A031435	MEN	C	Recommended CEQA exemption 6/10/08; advised applicant MOU not required 6/10/08; POI map prepared 6/27/08, approved by DFG 10/9/08; Consultant info rcvd 10/9/08; WAA req 10/15/08	Review WAA when submitted; request PTR A proposal	2-5 YEARS
A031434	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031426	MEN	C	Second PWP req 1/29/08, rcvd 2/13/08, response 3/6/08; POI map req 3/6/08, rcvd 3/17/08, determined POIs not needed; WAA proposal req req 5/22/08, clarification provided 6/5/08; Second WAA proposal req 12/5/08	Review WAA proposal when submitted; req & review WAA	2-5 YEARS
A031418	MEN	A	No activity	Review baseline; prepare POI map; req WAA	2-5 YEARS
A031399	MEN	A	Discussed options to proceed processing or cancel application with Applicant 11/24/08	Proceed with cancellation	0-1 YEARS
A031398	MEN	C	PWP response 6/2/08; baseline req 6/2/08, rcvd 8/1/08; POI map prepared 7/18/08, approved by DFG 11/3/08	Review baseline when submitted; req & review WAA	2-5 YEARS
A031387	MEN	A	Exec MOU 1/18/08; PWP req 1/18/08, second PWP req 6/17/08, rcvd 6/23/08	Review PWP; prepare POI map; req WAA	2-5 YEARS
A031386	MEN	C	Exec MOU 2/12/08; PWP req 2/12/08, rcvd 4/11/08, response 4/15/08; POI map rcvd 4/28/08, prepared POI map 5/1/08, DFG approved 5/7/08; WAA req 6/16/08, rcvd 8/15/08; baseline rcvd 6/13/08, revised baseline req 8/27/08	Review WAA; review revised baseline when submitted	2-5 YEARS
A031383	MEN	C	Commented on WAA 1/9/08; PTRAs req 1/9/08, rcvd 6/20/08, revised PTRAs req 8/21/08, rcvd 9/23/08; Site visit to determine limit of anadromy 4/3/08; BRA rcvd 8/18/08; Conceptual grading & drainage req 11/19/08	Review conceptual grading & drainage plan; review BRA; review revised PTRAs when submitted	2-5 YEARS
A031360	MEN	A	Proposed permit terms 7/24/08, terms revised 10/1/08, accepted 10/7/08; proposed MND/IS circulation 11/3/08; processed protests	Respond to comments on proposed MND/IS when submitted; finalize MND/IS; modify proj or issue permit	0-1 YEARS
A031339	MEN	A	Exec MOU 1/3/08; PWP req 1/3/08, rcvd 3/5/08, response 8/20/08; POI map req 8/20/08, rcvd 9/22/08	Prepare POI map; req & review WAA	2-5 YEARS
A031337	MEN	F	Cancelled 3/17/08	N/A	COMPLETE

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031336	MEN	C	Revised WAA req 12/5/08	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A031315	MEN	A	Discussed options to proceed processing or cancel application with Applicant 11/24/08	Proceed with cancellation	0-1 YEARS
A031311	MEN	A	Revised baseline rcvd 1/17/08 & 2/6/08, revisions req 3/19/08, rcvd 5/1/08, commented 5/7/08; cult res report rcvd 2/4/08; WAA req 5/7/08, rcvd 8/5/08, revisions req 9/15/08, comments from consultant rcvd 11/5/08	Review consultant comments of requested revisions to WAA; continue environmental/public trust analysis	1-3 YEARS
A031305	MEN	C	WAA rcvd 1/15/08, accepted 6/4/08; baseline req 6/4/08, 2nd req 9/4/08; NTMP & BRA rcvd 6/12/08	Review NTMP & BRA; review baseline when submitted	2-5 YEARS
A031296	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A031282	MEN	C	WAA proposal req 3/31/08, rcvd 7/1/08, WAA req 7/30/08, extension req by applicant 10/21/08	Review WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A031261	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A031260	MEN	A	WAA rcvd 1/4/08; no action	Review WAA; continue environmental/public trust analysis	2-5 YEARS
A031259	MEN	C	POI map to DFG 4/24/08, rcvd POIs from DFG 9/12/08; WAA req 9/19/08, rcvd 10/08/08, commented on & status req 11/19/08	Continue environmental/public trust analysis	2-5 YEARS
A031258	MEN	A	WAA rcvd 1/4/08; no action	Review WAA & continue environmental/public trust analysis	2-5 YEARS
A031255	MEN	C	POI map to DFG 4/24/08, POIs rcvd 5/19/08; WAA req 5/20/08, rcvd 7/16/08; commented 8/12/08	Consultant to prepare IS	2-5 YEARS
A031253	MEN	C	WAA proposal req 3/31/08, rcvd 7/1/08, WAA req 7/30/08, extension req by applicant 10/21/08	Review WAA when submitted; continue environmental/public trust analysis	2-5 YEARS

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A031250	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	1-3 YEARS
A031184	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A031183	MEN	F	Permitted 12/01/2008	N/A	COMPLETE
A031179	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A031178	MEN	F	Cancelled 4/20/08	N/A	COMPLETE
A031171	MEN	C	WAA rcvd 5/22/08, revised WAA req 7/17/08, rcvd 7/21/08; proj amended 6/18/08; PTRAs scope rcvd 8/26/08, revised PTRAs scope req 9/5/08; Site visit 10/24/08	Review PTRAs scope when submitted; continue environmental/public trust analysis	1-3 YEARS
A031159	MEN	A	Processed protests	Req & exec MOU; req PWP	2-5 YEARS
A031141	MEN	C	Prepared POI map & sent to DFG 5/12/08, amended map 5/15/08, approved by DFG 5/15/08, final POI map rcvd from DFG 7/21/08; WAA req 7/23/08, extension to submit req 8/27/08 & 10/15/08, clarification re: WAA provided 10/9/08; FWP rcvd 10/23/08	Review FWP; review WAA when submitted	2-5 YEARS
A031140	MEN	C	Prepared POI map & sent to DFG 5/12/08, amended map 5/15/08, approved by DFG 5/15/08, final POI map rcvd from DFG 7/21/08; WAA req 7/23/08, extension to submit req 8/27/08 & 10/15/08, clarification re: WAA provided 10/9/08; FWP rcvd 10/23/08	Review FWP; review WAA when submitted	2-5 YEARS

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A031139	MEN	C	Prepared POI map & sent to DFG 5/12/08, amended map 515/08, approved by DFG 5/15/08, final POI map rcvd from DFG 7/21/08; WAA req 7/23/08, extension to submit req 8/27/08 & 10/15/08, clarification re: WAA provided 10/9/08; FWP rcvd 10/23/08	Review FWP; review WAA when submitted	2-5 YEARS
A031138	MEN	C	Prepared POI map & sent to DFG 5/12/08, amended map 515/08, approved by DFG 5/15/08, final POI map rcvd from DFG 7/21/08; WAA req 7/23/08, extension to submit req 8/27/08 & 10/15/08, clarification re: WAA provided 10/9/08; FWP rcvd 10/23/08	Review FWP; review WAA when submitted	2-5 YEARS
A031135	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 9/4/08, commented on 9/30/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS
A031133	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08	Resolve protests; revise IS & circ	0-1 YEARS
A031105	MEN	C	Sent letter re: priority date 5/30/08; second MOU req 12/4/08	Exec MOU or recommend cancellation	2-5 YEARS
A031097	MEN	F	Cancelled 3/17/08	N/A	COMPLETE
A031094	MEN	C	PWP rcvd 2/5/08, commented 7/23/08; POI map req 7/23/08, rcvd 8/11/08, applicant notified POIs not needed for proj 8/12/08; summarized pre-14 use 8/13/08; dismissed protests	Issue permit	0-1 YEARS
A031093	MEN	A	Processed protests	Req & exec MOU; req PWP	2-5 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031092	MEN	C	PWP rcvd 2/5/08, commented 7/23/08; POI map req 7/23/08, rcvd 8/11/08, applicant notified POIs not needed for proj 8/12/08; WAA req 10/8/08	Review WAA when submitted	1-3 YEARS
A031091	MEN	C	Sent letter re: priority date 5/30/08; second MOU req 12/4/08	Exec MOU or recommend cancellation	2-5 YEARS
A031087	MEN	C	Baseline rcvd 3/11/08, revised baseline req 10/15/08; POI map prepared 4/11/08, approved by DFG 4/21/08; WAA req 9/11/08	Review revised baseline & WAA when submitted	2-5 YEARS
A031086	MEN	C	Baseline rcvd 3/11/08, revised baseline req 10/15/08; POI map prepared 4/11/08, approved by DFG 4/21/08; WAA req 9/11/08	Review revised baseline & WAA when submitted	2-5 YEARS
A031085	MEN	A	PWP rcvd 1/25/08, PWP response 6/1/08; baseline req 6/1/08, rcvd 8/1/08	Review baseline; req & review WAA proposal	2-5 YEARS
A031080	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS
A031060	MEN	C	Baseline rcvd 1/25/08, revised baseline re: 9/8/08; POI map prepared 5/21/08, approved by DFG 6/5/08; WAA req 9/18/08, rcvd 11/14/08	Review WAA; review revised baseline when submitted	2-5 YEARS
A031059	MEN	C	Baseline rcvd 1/25/08, revised baseline re: 9/8/08; POI map prepared 5/21/08, approved by DFG 6/5/08; WAA req 9/18/08, rcvd 11/14/08	Review WAA; review revised baseline when submitted	2-5 YEARS
A031057	MEN	A	Prepared POI map 12/5/08; sent POI map to DFG for approval 12/5/08; approved by DFG 12/8/08	Request & review WAA	2-5 YEARS
A031040	MEN	C	PWP rcvd 1/23/08, response 5/1/08; prepared POI map 6/14/08, amended per DFG 10/2/08, approved by DFG 10/2/08; WAA req 10/8/08	Review WAA when submitted; req & review baseline	2-5 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031004	MEN	C	Revised baseline rcvd 2/22/08; POI map to DFG 4/30/08 & 6/14/08	Review revised baseline; req & review WAA	2-5 YEARS
A031003	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS
A030994	MEN	C	Draft IS rcvd 1/14/08, revised IS req 3/12/08, rcvd 4/11/08, revised IS req 5/15/08, rcvd 7/3/08, revised IS req 10/10/08; baseline verification req 2/14/08, rcvd 2/28/08, accepted 3/12/08; WAA rcvd 7/11/08, accepted 9/16/08	Consultant to prepare IS	2-5 YEARS
A030988	MEN	C	Processed protests; MOU exec 1/2/08; PWP req 1/2/08, rcvd 4/2/08, response 9/23/08; amended proj map rcvd 8/29/08; baseline req 9/23/08	Review baseline when submitted; prepare POI map; req WAA	2-5 YEARS
A030987	MEN	C	Processed protests; exec MOU 1/2/08; PWP req 1/2/08, rcvd 4/2/08, response 9/23/08; amended proj map rcvd 8/29/08; baseline req 9/23/08	Review baseline when submitted; prepare POI map; req WAA	2-5 YEARS
A030986	MEN	C	Req revised WAA proposal 3/10/08, rcvd 7/17/08, accepted and WAA req 10/7/08	Review WAA when submitted	2-5 YEARS
A030982	MEN	A	Revised baseline rcvd 1/17/08 & 2/6/08, revisions req 3/19/08, rcvd 5/1/08, commented 5/7/08; cult res report rcvd 2/4/08; WAA req 5/7/08, rcvd 8/5/08, revisions req 9/15/08, comments from consultant rcvd 11/5/08	Review consultant comments of requested revisions to WAA; continue environmental/public trust analysis	2-5 YEARS
A030966	MEN	A	Processed protests	Second MOU req; Exec MOU	2-5 YEARS
A030934	MEN	F	Processed protests; applicant req cancellation 2/13/08; cancelled 12/5/08	N/A	COMPLETE
A030930	MEN	C	Exec MOU 4/7/08; PWP req 4/7/08, rcvd 6/6/08, response 7/9/08; WAA req 8/6/08	Review WAA; req & review baseline when submitted	2-5 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A030926	MEN	C	MOU terminated 10/22/08	Exec MOU or recommend cancellation	2-5 YEARS
A030912	MEN	C	POI map to DFG 2/25/08; application amended 3/11/08 & 5/13/08; baseline rcvd 3/11/08, commented 4/16/08, revised baseline req 6/3/08; WAA extension req by applicant 4/28/08, rcvd 5/23/08	Review WAA & baseline when submitted; begin environmental/public trust analysis	2-5 YEARS
A030892	MEN	C	Revised WAA req 1/31/08 & 2/27/08, rcvd 4/14/08, accepted 4/29/08; baseline req 6/5/08; geological report req 7/10/08	Review baseline & geological report when submitted; continue environmental/public trust analysis	2-5 YEARS
A030878	MEN	C	Applicant req extension to submit PWP 1/23/08; third PWP req 12/5/08	Review PWP when submitted; prepare POI map; request WAA	2-5 YEARS
A030877	MEN	C	Applicant req extension to submit PWP 1/23/08; third PWP req 12/5/08	Review PWP when submitted; prepare POI map; request WAA	2-5 YEARS
A030873	MEN	B	Provided applicant w/ SDUR forms & status 4/22/08	Cancel if SDUR approved	UNKNOWN
A030872	MEN	F	Cancelled 12/5/08	N/A	COMPLETE
A030870	MEN	A	Baseline rcvd 1/18/08, Division recommended CEQA exemption 2/28/08; POI map prepared 4/24/08, approved by DFG 9/2/08; WAA req 9/17/08, rcvd 10/22/08	Review WAA; req PTRAs proposal	2-5 YEARS
A030861	MEN	C	Revised cultural resources rep rcvd 1/29/08; site visit 2/20/08, notes rcvd 2/21/08; analysis of habitats at POIs/fisheries study/mitigation measures req 4/27/08 & 6/27/08 & 7/21/08	Review analysis of habitats at POIs/fisheries study/mitigation measures when submitted	2-5 YEARS
A030860	MEN	C	Revised baseline req 3/24/08 & 8/1/08; cultural resources rep req 3/24/08, rcvd 9/18/08, reviewed & accepted 9/22/08; POI map to DFG 7/25/08	Review revised baseline when submitted; req WAA	2-5 YEARS
A030859	MEN	C	Revised PTRAs req 5/15/08, rcvd 8/11/08, revisions req 8/19/08	Review revised PTRAs when submitted	2-5 YEARS

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A030828	MEN	C	Sediment monitoring plan rcvd 8/5/08, accepted 8/7/08, finalized plan rcvd 8/7/08	Review draft IS when submitted	1-3 YEARS
A030808	MEN	F	Permitted 1/17/08	N/A	COMPLETE
A030804	MEN	C	Req revised baseline/revised proj desc/WAA 10/15/08	Review revised baseline/proj desc/WAA when submitted	2-5 YEARS
A030794	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS
A030792	MEN	C	Compliance plan sent to NMFS/DFG 5/8/08; site visit 10/5/08	Draft IS; review revised compliance plan	1-3 YEARS
A030780	MEN	C	Baseline rcvd 1/25/08, amended baseline rcvd 3/12/08, revisions req 3/19/08, rcvd 3/30/08, revisions req 5/29/08	Review revised baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A030779	MEN	C	Baseline rcvd 1/25/08, amended baseline rcvd 3/12/08, revisions req 3/19/08, rcvd 3/30/08, revisions req 5/29/08	Review revised baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A030761	MEN	A	No activity	Proceed with cancellation	0-1 YEARS
A030735	MEN	F	Cancelled 2/29/08	N/A	COMPLETE
A030722	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS

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A030718	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS
A030717	MEN	A	Proposed permit terms to Appl 3/28/08, modifications req 4/28/08, modified terms proposed 5/9/08, Appl accepted terms 5/27/08;Circ IS/MND 6/18/08; posting statement rcvd 7/2/08; comments on IS rcvd; resolved protests	Issue permit	0-1 YEARS
A030683	MEN	C	WAA rcvd 5/22/08, revised WAA req 7/16/08 & 9/16/08, rcvd 10/21/08, minor changes req 11/10/08	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A030656	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A030615	MEN	A	No action	Amend licenses; cancel petitions for change; continue MOU processing	2-5 YEARS
A030554	MEN	A	No action - Waiting for POIs from DFG	Begin WAA & environmental/public trust analysis	2-5 YEARS
A030553	MEN	A	No action - Waiting for POIs from DFG	Begin WAA & environmental/public trust analysis	2-5 YEARS
A030533	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08; reinstated protests 8/18/08	Continue environmental/public trust analysis	2-5 YEARS
A030492	MEN	C	WAA rcvd 2/1/08, accepted 2/6/08; baseline req 5/20/08, rcvd 9/5/08, commented on 9/12/08; MOU exec 7/24/08; PWP req 7/24/08, rcvd 9/5/08, commented on 9/12/08; proj initiation meeting 10/28/08, notes rcvd 10/30/08	Continue environmental/public trust analysis	2-5 YEARS

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A030479	MEN	C	Prelim fisheries work rcvd 1/2/08; circ proj charter 1/15/08; revised WAA req 3/11/08 & 6/11/08, rcvd 7/11/08, accepted 9/16/08; discussed season of diversion 6/27/08; req status of fisheries work 6/27/08, rcvd 6/29/08	Complete IS	1-3 YEARS
A030449	MEN	C	Revised IS req 2/28/08	Review IS when submitted; circ IS when finalized	1-3 YEARS
A030448	MEN	C	Revised IS req 2/28/08	Review IS when submitted; circ IS when finalized	1-3 YEARS
A030363	MEN	F	Permitted 6/18/08	N/A	COMPLETE
A030349	MEN	F	Permitted 12/9/08	N/A	COMPLETE
A030290	MEN	A	No action	Cancel application or continue to process	2-5 YEARS
A030170	MEN	C	Second MOU req 10/9/08	Exec MOU when submitted; req & review PWP; prepare POI map; or recommend cancellation of application	UNKNOWN
A030163	MEN	C	Second MOU req 10/9/08	Exec MOU when submitted; req & review PWP; prepare POI map; or recommend cancellation of application	UNKNOWN
A030162B	MEN	C	Second MOU req 10/9/08	Exec MOU when submitted; req & review PWP; prepare POI map; or recommend cancellation of application	UNKNOWN
A030162A	MEN	C	Second MOU req 10/9/08	Exec MOU when submitted; req & review PWP; prepare POI map; or recommend cancellation of application	UNKNOWN
A030015	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A029911	MEN	C	Draft IS rcvd 1/14/08, revisions req 3/12/08, rcvd 4/11/08, revisions req 5/15/08, rcvd 7/3/08, revisions req 10/10/08; baseline verification req 2/14/08, rcvd 2/28/08, accepted 3/12/08; WAA rcvd 7/11/08	Review revised IS when submitted; finalize IS; review WAA	2-5 YEARS

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A029910	MEN	C	Draft IS rcvd 1/14/08, revisions req 3/12/08, rcvd 4/11/08, revisions req 5/15/08, rcvd 7/3/08, revisions IS req 10/10/08; baseline verification req 2/14/08, rcvd 2/28/08, accepted 3/12/08; WAA rcvd 7/11/08	Review revised IS when submitted; finalize IS; review WAA	2-5 YEARS
A029810	MEN	A	Compliance plan sent to NMFS/DFG 5/8/08; site visit 10/5/08	Draft IS; review revised compliance plan	1-3 YEARS
A029783	MEN	C	Project meeting 6/12/08; WAA req 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A029765	MEN	F	Cancellation req 1/25/08; cancelled 3/18/08	N/A	COMPLETE
A029764	MEN	F	Cancellation req 1/25/08; cancelled 3/18/08	N/A	COMPLETE
A029763	MEN	A	Proj clarification req 1/9/08 & 1/31/08, rcvd 2/4/08; proj map rcvd 2/6/08; noticed 3/27/08; processed protests	Req & exec MOU; req PWP	2-5 YEARS
A029760	MEN	C	Project meeting 6/12/08; WAA req 10/15/08; application amended 10/15/08	Circ NOP; begin WAA	2-5 YEARS
A029744	MEN	A	No action	Proceed with cancellation	0-1 YEARS
A029526	MEN	B	On hold per Applicant's request	MOU req; process with 29763, 29764, & 29765 when appropriate	UNKNOWN
A029525	MEN	B	On hold per Applicant's request	MOU req; process with 29763, 29764, & 29765 when appropriate	UNKNOWN
A029512	MEN	A	Commented on WAA 3/5/08; PTRAs scope req 3/5/08, rcvd 4/17/08, commented 6/12/08	Continue environmental/public trust analysis	2-5 YEARS
A029511	MEN	A	Commented on WAA 3/5/08; PTRAs scope & additional instream flow analysis req 3/5/08, rcvd 4/17/08, commented 6/12/08	Continue environmental/public trust analysis	2-5 YEARS
A027610	MEN	F	Cancelled 3/21/08	N/A	COMPLETE

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A012920B	MEN	A	Petition acknowledged 6/19/08, noticed 7/31/08; processed protests	Continue processing protests; begin WAA	UNKNOWN
A012919C	MEN	A	Petition acknowledged 6/19/08, noticed 7/31/08; processed protests	Continue processing protests; begin WAA	UNKNOWN
A031656	MRN	A	MOU req 3/20/08; discussed cultural res 4/18/08, further studies to be conducted by consultant; advised that Novato City will be lead agency 8/7/08	Prepare POI map; POIs to DFG; req WAA	2-5 YEARS
A031655	MRN	A	MOU req 3/20/08; discussed cultural res 4/18/08, further studies to be conducted by consultant; advised that Novato City will be lead agency 8/7/08	Prepare POI map; POIs to DFG; req WAA	2-5 YEARS
A031077	MRN	A	Circulated IS; drafted permit	Issue Permit	0-1 YEARS
A031076	MRN	A	Circulated IS; drafted permit	Issue Permit	0-1 YEARS
A031736	NAP	A	Application rcvd 12/1/08, accepted 12/5/08	Issue notice; process protests	2-5 YEARS
A031730	NAP	A	Application rcvd 10/27/08, accepted 11/10/08	Issue notice; process protests	2-5 YEARS
A031715	NAP	A	Application rcvd 7/7/08, accepted 8/5/08	Issue notice; process protests	UNKNOWN
A031694	NAP	C	Application rcvd 2/5/08, accepted 3/7/08; noticed 12/4/08	process protests; request MOU	2-5 YEARS
A031670	NAP	C	Revised proj map req 2/1/08 & 4/24/08, rcvd 4/1/08 & 5/12/08 & 7/7/08; noticed 12/4/08	process protests; request MOU	2-5 YEARS
A031635	NAP	C	Process protests; MOU req 6/5/08, rcvd 11/25/08, exec 12/10/08; PWP req 12/10/08	Review PWP; prepare POI map; req WAA	2-5 YEARS
A031560	NAP	C	Additional project information req 12/8/05	Issue notice; process protests; MOU req	UNKNOWN
A031556	NAP	A	Noticed 6/19/08; processed protests	Continue processing protests; MOU req	UNKNOWN
A031550	NAP	C	Additional project information req 12/16/08	Issue notice; process protests; MOU req	UNKNOWN

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A031549	NAP	C	Additional project information req 12/16/08	Issue notice; process protests; MOU req	UNKNOWN
A031548	NAP	C	Confirmed ownership 4/2/08 & 4/4/08 & 10/10/08; Revised MOU rcvd 6/17/08, revisions req 7/24/08, rcvd 8/27/08, exec 9/19/08; PWP rcvd 9/5/08, response 9/29/08; POI map rcvd 9/22/08, to DFG 9/29/08	Req & review WAA	2-5 YEARS
A031533	NAP	C	MOU req 8/29/08	Exec MOU when submitted; req & rev PWP; prepare POI map	2-5 YEARS
A031490	NAP	F	Cancelled 1/15/08	N/A	COMPLETE
A031452	NAP	C	Processed protests; MOU req 9/17/08	Exec MOU when submitted; req & review PWP; prepare POI map	2-5 YEARS
A031312	NAP	A	Notified of ownership change 3/13/08, confirmed 5/7/08; status provided 10/7/08; MOU req 10/7/08; discussed MOU process 10/14/08; MOU rcvd 11/26/08	Exec MOU; req & review PWP; prepare POI map	2-5 YEARS
A031279	NAP	A	Req revised WAA 8/25/08, rcvd 10/15/08	Review revised WAA; continue environmental/public trust analysis	2-5 YEARS
A031034	NAP	C	Req revised BRA 5/19/08, rcvd 7/11/08, req revised BRA 11/18/08	Review revised BRA when submitted; continue environmental/public trust analysis	1-3 YEARS
A030965	NAP	A	Revised baseline rcvd 10/15/08; commented on WAA 11/25/08	Continue WAA & environmental/public trust analysis	2-5 YEARS
A030950	NAP	A	No action	Continue resolving WAA issues or cancel application for lack of water availability	2-5 YEARS
A030929	NAP	C	PTRA proposal approved 3/4/08; site visit 9/16/08; cultural resources status evaluated & cleared	Review PTRA when submitted; modify project or issue permit	1-3 YEARS
A030914	NAP	F	Cancelled 6/3/08	N/A	COMPLETE
A030856	NAP	C	Revised baseline req 6/16/08; Division notified of change in POU, req petition 10/9/08	Notice of petition when submitted; process protests; review revised baseline; prepare POI map	2-5 YEARS

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A030824	NAP	B	On hold pending Division's complete processing of petitions associated with Application 30396	On hold pending Division's complete processing of petitions associated with Application 30396	UNKNOWN
A030756	NAP	A	Consultant contacted DFG for consultation re: WAA 1/8/08; rcvd proposed fisheries study plan 3/5/08	Review fisheries study plan; continue environmental/public trust analysis	2-5 YEARS
A030737	NAP	C	Revised POI map 6/13/08; WAA req 11/26/08; second baseline req 11/26/08	Review WAA & baseline	2-5 YEARS
A030725	NAP	A	Consultant contacted DFG for consultation re: WAA 1/8/08; rcvd proposed fisheries study plan 3/5/08	Review fisheries study plan; continue environmental/public trust analysis	2-5 YEARS
A030698	NAP	A	Conference call btw Division/DFG/Applicant 4/7/08, rcvd meeting minutes 4/11/08; draft fisheries study plan req 6/4/08, rcvd 7/31/08, revisions req 9/15/08, rcvd 10/20/08	Review revised fisheries study plan; continue environmental/public trust analysis	2-5 YEARS
A030679	NAP	C	Discussed shortening season of diversion 6/12/08; revised baseline rcvd 9/5/08	Review revised baseline; continue WAA & environmental/public trust analysis	2-5 YEARS
A030674	NAP	C	Revised POIs 1/15/08, revised POI map req 5/28/08, rcvd 5/19/08, req DFG to review revised POIs 6/12/08, approved by DFG 9/10/08; site visit minutes rcvd 5/19/08	Continue WAA & environmental/public trust analysis	2-5 YEARS
A030655	NAP	C	Process protests; second MOU req 7/30/08, exec MOU 10/7/08; PWP req 10/7/08	Review PWP; prepare POI map; req WAA	2-5 YEARS
A030605	NAP	B	On hold pending completion of IS for A029852, A003252, A003253 & A025630	On hold pending completion of IS for A029852, A003252, A003253 & A025630	UNKNOWN
A030597	NAP	C	No action - Consultant preparing fisheries study plan in consultation w/ DFG & NMFS	Continue environmental analysis	2-5 YEARS
A030594	NAP	C	Status on finalizing supplemental work plan req 3/4/08; applicant req to revise work plan 6/23/08	Finalize supplemental work plan when submitted; continue environmental analysis	2-5 YEARS
A030546	NAP	A	Noticed 6/19/08; processed protests; MOU exec 8/20/08; PWP req 8/20/08	Re-notice due to failure to publish; process protests; review PWP	2-5 YEARS

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A030545	NAP	A	Noticed 6/19/08; processed protests; MOU exec 8/20/08; PWP req 8/20/08	Re-notice due to failure to publish; process protests; review PWP	2-5 YEARS
A030539	NAP	C	Second MOU req 4/15/08; Third MOU req 9/25/08	MOU exec or recommend cancellation of application	2-5 YEARS
A030384	NAP	A	Proposed schedule to address outstanding info rcvd 1/8/08; estimated FMF rcvd 2/11/08, revised FMF rcvd 3/6/08, accepted 3/18/08; petition rcvd 5/16/08, accepted 6/13/08; maps rcvd 7/8/08	Notice petition; process protests	2-5 YEARS
A030323	NAP	C	Schedule to complete environmental documents req 4/1/08	Review WAA; review schedule to complete environmental documents; site vist	2-5 YEARS
A030322	NAP	C	Schedule to complete environmental documents req 4/1/08	Review WAA; review schedule to complete environmental documents; site vist	2-5 YEARS
A030253	NAP	C	Amended proj desc 4/17/08; cultural resources reviewed & clearance recommended for the proposed project change 4/18/08; consultant preparing IS	Finalize IS & circ	1-3 YEARS
A030252	NAP	C	Amended proj desc 4/17/08; cultural resources reviewed & clearance recommended for the proposed project change 4/18/08; consultant preparing IS	Finalize IS & circ	1-3 YEARS
A030144	NAP	A	Supplemental baseline information rcvd 12/5/08	Continue environmental/public trust analysis	1-3 YEARS
A030012	NAP	B	On hold pending completion of IS for A029852, A003252, A003253 & A025630	On hold pending completion of IS for A029852, A003252, A003253 & A025630	UNKNOWN
A029951	NAP	C	Revised WAA rcvd 1/31/08, revised WAA req 3/10/08, approved 4/24/08; fisheries study plan req 4/24/08	Review fisheries study plan; continue environmental/public trust analysis	1-3 YEARS
A029929	NAP	C	Ownership change rcvd 1/7/08; MOU req 11/6/08	Exec MOU; req & review PWP; prepare POI map	2-5 YEARS
A029865	NAP	C	WAA on CD rcvd 1/9/08; applicant considering possible offstream reservoir sites	Notice petition when submitted; process protests; MOU req	2-5 YEARS

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A029853	NAP	A	meeting with Division/Consultant/Agent re: proj 1/18/08 & 8/4/08; site visit 6/5/08; revised project description, maps, and baseline	Continue environmental/public trust analysis	2-5 YEARS
A029852	NAP	C	Amended proj desc 4/17/08; cultural resources reviewed & clearance recommended for the proposed project change 4/18/08	Finalize IS & circulate	1-3 YEARS
A029801	NAP	A	Second MOU req & justification for recreation as a beneficial use in Putah Creek watershed 3/6/08, justification rcvd 3/21/08	Exec MOU; review justification	2-5 YEARS
A029800	NAP	A	Second MOU req & justification for recreation as a beneficial use in Putah Creek watershed 3/6/08, justification rcvd 3/21/08	Exec MOU; review justification	2-5 YEARS
A029687	NAP	C	Baseline rcvd 1/30/08; Draft IS rcvd 4/15/08, site visit 7/24/08; Revised map req 8/11/08	Finalize IS	1-3 YEARS
A029686	NAP	C	Baseline rcvd 1/30/08; Draft IS rcvd 4/15/08, site visit 7/24/08; Revised map req 8/11/08	Finalize IS	1-3 YEARS
A031735	SON	A	Application rcvd 12/1/08, accepted 12/5/08	Issue notice; process protests	2-5 YEARS
A031724	SON	C	Application rcvd 9/11/08, accepted 9/18/05; noticed 12/11/08	process protests; request MOU	2-5 YEARS
A031719	SON	C	Application rcvd 7/28/08, accepted 8/4/08; noticed 11/26/08	process protests; request MOU	2-5 YEARS
A031629	SON	C	Processed protests; MOU req 11/20/08	Exec MOU when submitted; req & review PWP; prepare POI map	2-5 YEARS
A031626	SON	F	Cancellation requested 1/3/08; cancelled 11/21/08	N/A	COMPLETE

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A031623	SON	C	Processed protests; recommended CEQA exemption 2/8/08; PTRAs req 2/14/08, rcvd 6/4/08, revisions req 8/28/08, revised PTRAs scope rcvd 9/25/08; POI maps rcvd 2/14/08, POI map to DFG 2/21/08 & 9/16/08; WAA req 2/14/08 & 9/25/08; site visit 10/21/08	Review WAA & revised PTRAs when submitted	2-5 YEARS
A031622	SON	C	Processed protests; req copy of design plan for proposed reservoirs 8/8/08; MOU req 11/25/08	Forward design plan to DSOD for review when submitted; exec MOU when submitted; req PWP	2-5 YEARS
A031621	SON	C	Processed protests; MOU req 11/25/08	Exec MOU when submitted; req & review PWP; prepare POI map	2-5 YEARS
A031620	SON	C	Processed protests; MOU req 10/6/08; baseline rcvd 11/18/08, recommended CEQA exemption 12/5/08; identification of consultants to prepare PTRAs req 12/5/08	Req & review PTRAs proposal; req PTRAs; prepare POI map; req WAA	2-5 YEARS
A031618	SON	C	Process protests; MOU req 11/25/08	Exec MOU when submitted; req & review PWP; prepare POI map	2-5 YEARS
A031617	SON	C	Processed protests; MOU req 1/24/08, rcvd confirmation to continue processing 2/1/08	Second MOU req, exec MOU; req PWP	2-5 YEARS
A031616	SON	C	Processed protests; MOU req 11/25/08	Exec MOU when submitted; req & review PWP	2-5 YEARS
A031567	SON	C	Commented on PWP 2/29/08; baseline req 2/29/08, rcvd 5/14/08, contacted Applicant re: baseline verification 5/22/08 & 6/22/08, rcvd verification 7/28/08, commented 12/5/08; POIs to DFG 2/29/08; POIs from DFG rcvd 7/8/08; WAA req 8/5/08, 2nd req 12/5/08	Review WAA when submitted	2-5 YEARS
A031521	SON	C	Baseline rcvd 1/9/08, commented 2/27/08; POI map rcvd 1/14/08, POI map to DFG 1/14/08, POIs from DFG 2/15/08; WAA req 2/27/08, rcvd 4/29/08, commented 9/5/08	Continue environmental/public trust analysis	2-5 YEARS

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A031507	SON	A	POIs from DFG rcvd 3/7/08; WAA req 3/17/08, rcvd 5/22/08, revised WAA req 8/12/08, rcvd final WAA 8/15/08	Proj initiation meeting; begin environmental/public trust analysis	2-5 YEARS
A031500	SON	F	Cancelled 4/15/08	N/A	COMPLETE
A031408	SON	F	Cancelled 3/21/08	N/A	COMPLETE
A031385	SON	A	Commented on WAA 4/1/08; baseline rcvd 4/30/08, revised baseline req 11/6/08; fisheries study plan rcvd 10/21/08; BRA rcvd 10/20/08	Review BRA/fisheries study plan; review revised baseline when submitted	2-5 YEARS
A031373	SON	A	Draft IS rcvd 3/28/08 & 5/23/08 & 7/29/08 per Div req; final BRA & cultural res rep rcvd 8/12/08; amended proj map req 8/12/08, rcvd 8/28/08; suppl cultural res rep req 8/22/08, rcvd 9/22/08; baseline rcvd 8/21/08; petition rcvd 10/6/08	Review baseline & petition; issue notice of petition if necessary; process protests	0-1 YEARS
A031363	SON	F	Permitted 11/10/08	N/A	COMPLETE
A031362	SON	F	Permitted 11/10/08	N/A	COMPLETE
A031323	SON	C	Baseline rcvd 2/29/08, commented 4/11/08; revised WAA req 4/11/08, rcvd 6/30/08, accepted 10/17/08; processed protests	Continue environmental/public trust analysis	2-5 YEARS
A031314	SON	A	No activity	Proceed with cancellation	0-1 YEARS
A031307	SON	C	Baseline rcvd 2/29/08, commented 4/11/08; revised WAA req 4/11/08, rcvd 6/30/08, accepted 10/17/08; processed protests	Continue environmental/public trust analysis	2-5 YEARS
A031304	SON	F	Permitted 11/10/08	N/A	COMPLETE
A031300	SON	C	PWP rcvd 2/5/08, response 2/22/08; POI map req 2/22/08, rcvd 3/21/08, POI map to DFG 4/2/08, POIs rcvd 10/10/08; WAA req 10/23/08	Review WAA when submitted; req & review baseline	2-5 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031262	SON	C	POI map rcvd 1/30/08, POI map to DFG 2/8/08; POIs from DFG 7/8/08; WAA req 7/16/08	Review WAA when submitted; req & review baseline	2-5 YEARS
A031257	SON	F	Permitted 4/18/08	N/A	COMPLETE
A031256	SON	C	Numerical models in support of WAA req 2/29/08, rcvd 3/5/08; revised WAA req 11/26/08; baseline rcvd 9/16/08	Review baseline; Review revised WAA when submitted	2-5 YEARS
A031254	SON	C	Baseline & WAA req 9/18/08	Review baseline & WAA when submitted	2-5 YEARS
A031187	SON	C	WAA extension granted 1/2/08 & 6/3/08; notified of proj changes 6/10/08; WAA on hold pending submittal & noticing of petition for change	review petition when submitted; notice petition; process protests	2-5 YEARS
A031180	SON	F	Cancellation req rcvd 10/23/08; cancelled 12/4/08	N/A	COMPLETE
A031149	SON	C	Numerical models in support of WAA req 2/29/08, rcvd 3/5/08; revised WAA req 11/26/08	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A031147	SON	F	DFG clearance rcvd 9/15/08; SDUR issued 12/4/08; Application cancelled 12/4/08	N/A	COMPLETE
A031095	SON	C	WAA rcvd 1/9/08, commented 3/21/08; applicant preparing draft IS	Review draft IS when submitted	2-5 YEARS
A031089	SON	F	Cancelled 3/25/08	N/A	COMPLETE
A031088	SON	F	Cancelled 5/21/08	N/A	COMPLETE
A031056	SON	C	Consultant preparing WAA	Continue environmental/public trust analysis	2-5 YEARS
A031050	SON	C	POI map to DFG 1/25/08, rcvd POIs 9/10/08; FWP rcvd 2/4/08; WAA req 9/15/08	Review FWP; review WAA when submitted; req & review baseline	2-5 YEARS
A031049	SON	A	Commented on WAA 11/6/08	Continue environmental/public trust analysis	2-5 YEARS
A031039	SON	F	Cancelled 7/24/08	N/A	COMPLETE

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A031033	SON	C	MOU terminated 6/30/08, MOU req 7/9/08; CEQA exemption req to be submitted by consultant, extention req 9/5/08 & approved	Review CEQA exemption request when submitted; recommend exemption or enter into MOU; prepare POI map; req WAA	2-5 YEARS
A031022	SON	B	Application on hold per Applicants req pending outcome of A031021	N/A	2-5 YEARS
A031021	SON	C	Processed protests; Draft IS/numerical models in support of WAA/fisheries study plan req 2/8/08; proposed compl. plan for bypass terms rcvd 3/25/08; draft IS rcvd 4/14/08, revised IS req 6/6/08, rcvd 7/27/08, revised IS req 10/3/08; site visit 10/21/08	Finalize IS	0-1 YEARS
A030991	SON	C	Req revised WAA 2/26/08, rcvd 3/27/08, accepted 4/4/08; fisheries study plan req 9/22/08	Review fisheries study plan; continue environmental/public trust analysis	2-5 YEARS
A030981	SON	C	No action - SCWA is lead agency	SCWA to continue preparation of environmental documents; review SCWA EIR	2-5 YEARS
A030978	SON	F	Permitted 6/27/08	N/A	COMPLETE
A030955	SON	C	Revised WAA accepted 11/19/08; additional instream flow study & baseline req 11/19/2008	Review instream flow study & baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A030954	SON	C	Revised WAA accepted 11/19/08; additional instream flow study/baseline req 11/19/2008	Review instream flow study & baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A030931	SON	F	Permitted 1/17/08	N/A	COMPLETE
A030882	SON	C	WAA req 3/19/08; discussed proj amendments 7/24/08; FWP accepted 8/15/08; proj meeting 8/20/08	Review WAA when submitted; continue environmental/public trust analysis	1-3 YEARS
A030880	SON	C	Req agent assignment form 1/15/08, rcvd 1/23/08; second MOU req 2/25/08; baseline rcvd 6/27/08; revised baseline req 11/25/08	Review revised baseline when submitted; prepare POI map; req WAA	2-5 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A030879	SON	C	Req agent assignment form 1/15/08, rcvd 1/23/08; second MOU req 2/25/08; baseline rcvd 6/27/08; revised baseline req 11/25/08	Review revised baseline when submitted; prepare POI map; req WAA	2-5 YEARS
A030815	SON	F	Permitted 7/28/08	N/A	COMPLETE
A030807	SON	A	Processed protests	Continue processing protests; continue environmental/public trust analysis	1-3 YEARS
A030806	SON	C	No action	Consultant to continue environmental/public trust analysis	1-3 YEARS
A030805	SON	C	No action	Consultant to continue environmental/public trust analysis	1-3 YEARS
A030802	SON	C	Contacted DFG re: SDUR clearance 7/25/08 & 12/11/08	Cancel application if SDUR clearance is rcvd	UNKNOWN
A030800	SON	C	No action	Continue WAA & environmental/public trust analysis	2-5 YEARS
A030799	SON	F	DFG clearance rcvd 10/30/08; SDUR issued 12/2/08; cancelled application 12/2/08	N/A	COMPLETE
A030798	SON	A	Rcvd WAA 2/14/08; contacted Applicant for WAA and project clarification 12/4/08 & 12/9/08	Continue WAA & environmental/public trust analysis	2-5 YEARS
A030796	SON	A	WAA accepted 1/31/08; baseline rcvd 5/9/08, revisions req 7/29/08, rcvd 9/12/08	Review revised baseline; continue environmental/public trust analysis	1-3 YEARS
A030787	SON	C	Exec MOU 2/11/08; PWP req 2/11/08, rcvd 4/11/08, response 4/16/08; baseline req 5/19/08, rcvd 7/29/08, revisions req 9/25/08; supplemental WAA proposal req 7/16/08	Review revised baseline when submitted; review supplemental WAA proposal when submitted; continue environmental/public trust analysis	1-3 YEARS
A030782	SON	C	Req revised WAA 2/26/08, rcvd 3/27/08, accepted 4/4/08; fisheries study plan req 9/22/08	Review fisheries study plan when submitted; continue environmental/public trust analysis	2-5 YEARS
A030781	SON	C	WAA rcvd 1/9/08; fisheries study req 5/29/08; revised WAA req 5/29/08, rcvd 8/21/08	Review WAA & fisheries study; continue environmental/public trust analysis	1-3 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A030748	SON	F	DFG clearance rcvd 10/30/08; LSUR issued 12/5/08; application cancelled 12/5/08	N/A	COMPLETE
A030747	SON	F	DFG clearance rcvd 10/30/08; LSUR issued 12/5/08; application cancelled 12/5/08	N/A	COMPLETE
A030746	SON	F	SDUR (D031427R) issued 11/25/08; cancelled 12/1/08	N/A	COMPLETE
A030745	SON	C	Daily hydro rcvd 2/5/08, revisions req 2/29/08, rcvd 3/21/08; status to DFG/NMFS 3/4/08; comments from DFG/NMFS on WAA req 5/6/08; discussed cult res 5/23/08-6/5/08-9/29/08-9/30/08; baseline rcvd 6/9/08, revisions req 7/3/08; mtg 7/11/08; map req 10/8/08	Continue environmental/public trust analysis	1-3 YEARS
A030744	SON	A	MOU reinstated 3/3/08; time extension req for WAA submittal rcvd 4/11/08, WAA rcvd 6/19/08	Review WAA; begin environmental/public trust analysis	2-5 YEARS
A030730	SON	A	Rcvd POI map 1/8/08, prepared amended POI map 2/11/08; status provided to agent 2/13/08; req for site specific studies rcvd from DFG 12/1/08	Review DFGs req for site specific studies; continue WAA & environmental/public trust analysis	2-5 YEARS
A030711	SON	C	WAA extension granted 1/2/08 & 6/3/08; notified of proj changes 6/10/08; WAA on hold pending submittal & noticing of petition for change	Review petition when submitted; notice petition; process protests	2-5 YEARS
A030688	SON	A	Revised WAA rcvd 2/25/08, revised WAA req 2/28/08, rcvd 7/25/08, accepted 8/3/08; PTRR req 8/3/08, rcvd 10/7/08, accepted 10/7/08	Continue environmental/public trust analysis	1-3 YEARS
A030687	SON	C	Revised WAA rcvd 2/25/08, revised WAA req 2/28/08, rcvd 7/25/08, accepted 8/3/08; PTRR req 8/3/08, rcvd 10/7/08, accepted 10/7/08	Continue environmental/public trust analysis	1-3 YEARS
A030663	SON	C	City's NOD & status rcvd 1/22/08; WAA req 8/20/08	Review WAA when submitted; continue environmental/public trust analysis	UNKNOWN
A030592	SON	B	Application on hold pending completion of IS for A030558	Application on hold pending completion of IS for A030558	UNKNOWN

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A030583	SON	A	POIs to DFG 4/21/08	Prepare POI map; WAA req	2-5 YEARS
A030579	SON	B	Application on hold pending completion of IS for A030558	Application on hold pending completion of IS for A030558	UNKNOWN
A030558	SON	C	WAA proposal rcvd 1/25/08, DFG commented 2/5/08, approved 2/27/08; WAA req 2/27/08, rcvd 4/28/08, revised WAA req 11/3/08; Tolay Lake historical info rcvd 4/3/08	Review revised WAA; req & review baseline; continue environmental/public trust analysis	2-5 YEARS
A030534	SON	C	No action	Proceed with cancellation	0-1 YEARS
A030429	SON	A	POIs from DFG rcvd 3/7/08; WAA req 3/17/08, rcvd 5/22/08, revised WAA req 8/12/08, rcvd final WAA 8/15/08	Proj initiation meeting; begin environmental/public trust analysis	2-5 YEARS
A030405	SON	C	Petition rcvd 1/30/08, revisions req 6/9/08; revised WAA & proj desc req 7/31/08	Notice petitions if necessary; process protests; review revised WAA & proj desc	2-5 YEARS
A030369	SON	C	Petition rcvd 1/30/08, revisions req 6/9/08; revised WAA & proj desc req 7/31/08	Notice petitions if necessary; process protests; review revised WAA & proj desc	2-5 YEARS
A030368	SON	C	Petition rcvd 1/30/08, revisions req 6/9/08; revised WAA & proj desc req 7/31/08	Notice petitions if necessary; process protests; review revised WAA & proj desc	2-5 YEARS
A030336	SON	A	Advised MOU not required 1/10/08; consultant info rcvd 3/7/08 & 3/25/08; POI map prepared 6/24/08, approved by DFG 9/2/08; WAA req 10/2/08, rcvd 12/1/08; PTR A proposal req 10/7/08, rcvd 11/10/08	Review WAA & PTR A proposal	2-5 YEARS
A030259	SON	A	No action	Continue environmental/public trust analysis; evaluate possible onstream reservoir mitigations	2-5 YEARS
A030223	SON	C	Exec MOU 1/2/08; FWP req 1/2/08, rcvd 6/20/08; revised WAA req 1/17/08, rcvd 1/29/08, accepted 4/21/08; PWP rcvd 3/31/08, response 4/22/08; fisheries study plan req 4/21/08; PTR A req 4/21/08	Review fisheries study plan & PTR A when submitted	1-3 YEARS

Application Number	Count	Status	Actions Taken for 2008	Actions Planned for 2009	Planned Final Action Date
A030186	SON	C	Invoice & pumping effects eval rcvd 4/24/08; applicant advised to contact DFG re: eval & season of diversion 4/30/08; copies of WAA, field inspection & eval sent to new agent 7/15/08	Continue environmental/public trust analysis	2-5 YEARS
A030181	SON	A	No action	Review WAA and continue environmental/public trust process	2-5 YEARS
A030126	SON	B	PWP rcvd 1/3/08, response 1/8/08; Applicant req delay in processing pending outcome of A029705, A029706, & A029708 1/3/08; proof of notice posting req 12/5/08	Review baseline; review WAA when submitted; begin environmental/ public trust process	UNKNOWN
A030077	SON	F	Cancelled 5/5/08	N/A	COMPLETE
A029983	SON	A	POIs from DFG rcvd 2/15/08; WAA req 2/19/08, rcvd 4/18/08, revised WAA req 5/8/08, rcvd 5/28/08, accepted 6/4/08	Continue environmental/public trust analysis	2-5 YEARS
A029784	SON	A	No action	Exec MOU	2-5 YEARS
A029772	SON	F	Permitted 1/2/08	N/A	COMPLETE
A029737	SON	B	CEQA document clarification & schedule for completing WAA req 3/13/08, rcvd 4/16/08; On hold pending outcome of SCWA EIR	On hold pending outcome of SCWA EIR	UNKNOWN
A029708	SON	A	No action	Req & exec MOU; req PWP	2-5 YEARS
A029706	SON	A	No action	Req & exec MOU; req PWP	2-5 YEARS
A029705	SON	A	No action	Req & exec MOU; req PWP	2-5 YEARS
A029381	SON	C	Revised WAA rcvd 2/21/08, accepted 3/27/08; proj meeting to discuss WAA issues & accept WAA 3/27/08	Continue environmental/public trust analysis	1-3 YEARS
Total Applications:			293		