



# 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.*

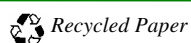
*(Added by Stats. 2004, Ch. 943.)*

The report is available on the following website:

[http://www.waterrights.ca.gov/coastal\\_streams/index.html](http://www.waterrights.ca.gov/coastal_streams/index.html)

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**California Environmental Protection Agency**



# Acronyms and Codes Used in California Water Code Section 1259.2 Report

Acronym	Description
CA	California
CD	Compact Disc
CEQA	California Environmental Quality Act
CFII	Cumulative Flow Impairment Index
CWA	Clean Water Act
DFG	California Department of Fish and Game
DSOD	Division of Safety of Dams
FMF	February Mean 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
OCC	Office of Chief Counsel
POD	Point of Diversion
POI	Point of Interest (for Water Availability Analysis)
PWP	Preliminary Work Plan
rc'd	received
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 DWR Staff, C=Waiting for Information From Applicant/Consultant/DFG, F=Finished**

**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 2007

Application Number	County	Status	Actions Taken for 2007	Actions Planned for 2008	Planned Final Action Date
A012920B	MEN	A	Rc'd project clarification 4/6/07 & 6/20/07; rc'd amended application 6/5/07; rc'd preliminary WAA 6/5/07; rc'd E-map 6/13/07	Issue public notice; process protests	1-5 YEARS
A012919C	MEN	A	Rc'd project clarification 4/6/07 & 6/20/07; rc'd amended application 6/5/07; rc'd preliminary WAA 6/5/07; rc'd E-map 6/13/07	Issue public notice; process protests	1-5 YEARS
A027610	MEN	A	Prepared cancellation	Proceed with cancellation	0-1 YEAR
A029381	SON	C	FWP rc'd 8/20; WAA rc'd 9/19/07; Reviewed WAA & sent comment letter 9/24/07	Finalize WAA & Prepare Public Trust document	1-3 YEARS
A029511	MEN	C	Requested DFG POIs 1/24/07; DFG POIs rc'd 9/21/07; POI maps sent to consultant, WAA requested 9/26/07	Review WAA & environmental analysis when submitted	1-5 YEARS
A029512	MEN	C	Requested DFG POIs 1/24/07; DFG POIs rc'd 9/21/07; POI maps sent to consultant, WAA requested 9/26/07	Review WAA & environmental analysis when submitted	1-5 YEARS
A029525	MEN	B	Applicant requested delay to process with other family applications	Process with 29763, 29764, & 29765 when appropriate	1-5 YEARS
A029526	MEN	B	Applicant requested delay to process with other family applications	Process with 29763, 29764, & 29765 when appropriate	1-5 YEARS
A029686	NAP	C	WAA rc'd 1/12/07; progress report requested 1/31/07; revised project description rc'd 2/2/07; bypass compliance plan rc'd 6/11/07, approved 10/6/07; CEQA baseline requested 10/25/07	Review CEQA baseline, review draft IS	1-3 YEARS
A029687	NAP	C	WAA rc'd 1/12/07; progress report requested 1/31/07; revised project description rc'd 2/2/07; bypass compliance plan rc'd 6/11/07, approved 10/6/07; CEQA baseline requested 10/25/07	Review CEQA baseline, review draft IS	1-3 YEARS
A029705	SON	A	No Activity	To be determined	UNKNOWN
A029706	SON	A	No Activity	To be determined	UNKNOWN

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A029708	SON	A	No Activity	To be determined	UNKNOWN
A029715	SON	A	POI request map rc'd 1/29/07, DFG POIs requested 2/7/07, rc'd 6/8/07; WAA requested 6/18/07; voluntary cancellation letter rc'd 7/13/07, prepared cancellation	Proceed with cancellation	0-1 YEAR
A029737	SON	A	Sent letter requesting status of environmental review & project clarification 6/27/07 & 9/4/07; rc'd request for extension of time 9/17/07, granted 10/12/07; rc'd requested status & clarification 11/26/07	Continue w/ WAA & environmental review	1-5 YEARS
A029744	MEN	A	Pending staff reviews for possible cancellation	Pending staff reviews for possible cancellation	0-1 YEAR
A029760	MEN	C	Rc'd draft NOP 7/25/07; reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	1-5 YEARS
A029763	MEN	A	No Activity; need to notice petition for change	To be determined	1-5 YEARS
A029764	MEN	A	No Activity; need to notice petition for change	To be determined	1-5 YEARS
A029765	MEN	A	No Activity; need to notice petition for change	To be determined	1-5 YEARS
A029772	SON	C	Rc'd WAA 3/27/07, accepted WAA 5/30/07; completed staff analysis of flow related impacts 9/7/07; renoticed project 11/14/07 as no proof original notice had been posted	Issue Permit	1-3 YEARS
A029783	MEN	C	Rc'd drft NOP 7/25/07; reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	1-5 YEARS
A029784	SON	C	Applicant requested alternative approach; 2/16/07 commented re: jurisdictional issues & granted extension of time to enter MOU	Enter into MOU; Begin WAA & environmental analysis	UNKNOWN
A029800	NAP	A	WAA rc'd 3/7/07; engineering map requested 9/7/07; original copy of MOU requested 10/5/07	Continue WAA & environmental analysis	1-3 YEARS
A029801	NAP	A	WAA rc'd 3/7/07; engineering map requested 9/7/07; original copy of MOU requested 10/5/07	Continue WAA & environmental analysis	1-3 YEARS

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A029810	MEN	C	Reviewed & accepted cultural resources report 1/10/07; draft IS requested 1/11/07; Applicant requested plant report 2/8/07, faxed & mailed 2/8/07; Applicant requested time extensions for submittal of biological surveys on 3/16/07 & 8/2/07, granted until	Draft IS; review IS; finalize IS	1-3 YEARS
A029852	NAP	C	Sent letter 9/17/07 granting request for additional time to complete revised Initial Study due to CA freshwater shrimp issue	Finalize IS & circulate State Clearinghouse	1-3 YEARS
A029853	NAP	C	Commented on CEQA baseline 7/20/07	Consultant to submit project description & maps; continue environmental analysis	1-5 YEARS
A029865	NAP	C	Requested WAA 1/10/07; rc'd request for extension of time on WAA 2/26/07 & granted 2/27/07; WAA rc'd 3/16/07; commented on WAA & requested WAA data 8/20/07; request to amend application rc'd 8/20/07; petition for change & revised WAA requested 9/18/07; rc	Issue public notice of petition for change; process protests if rc'd; continue WAA & environmental analysis	1-5 YEARS
A029910	MEN	C	WAA rc'd 2/07/07, commented on & requested revised WAA on 4/10/07, revised WAA rc'd 4/30/07, WAA accepted 6/7/07; requested status on draft IS 6/20/07; biological report & CEQA baseline rc'd 9/7/07, commented on & requested revised report & baseline 11/6/	Review draft IS; finalize IS	1-5 YEARS
A029911	MEN	C	WAA rc'd 2/07/07, commented on & requested revised WAA on 4/10/07, revised WAA rc'd 4/30/07, WAA accepted 6/7/07; requested status on draft IS 6/20/07; biological report & CEQA baseline rc'd 9/7/07, commented on & requested revised report & baseline 11/6/	Review draft IS; finalize IS	1-5 YEARS
A029929	NAP	C	Notified of owner change & contacted Agent to determine if new owners wish to pursue application 11/30/07 & 12/4/07	Execute new MOU or cancel application	0-1 YEAR
A029951	NAP	A	DFG POIs rc'd 5/7/07; WAA requested 5/18/07; February Medium Flow rc'd 7/17/07	Continue WAA & environmental analysis	1-3 YEARS
A029983	SON	C	Sent consultant letter 6/20/07 requesting POI maps & FWP; sent DFG POI request 7/19/07; FWP rc'd 10/5/07	Continue WAA & environmental analysis	1-5 YEARS

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A030012	NAP	C	Sent letter 9/17/07 granting request for additional time to complete revised Initial Study due to CA freshwater shrimp issue	Finalize IS & circulate State Clearinghouse	1-3 YEARS
A030015	MEN	C	Rc'd drft NOP 7/25/07; reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	UNKNOWN
A030077	SON	A	Letter rc'd claiming pre-1914 right; prepared cancellation	Proceed with cancellation	0-1 YEAR
A030126	SON	C	Rc'd MOU 2/6/07; executed MOU 4/12/07; sent letter requesting overdue PWP 10/4/07; CEQA baseline, PWP, & POI maps requested 10/15/07; POI map rc'd 10/16/07; amended POI map rc'd 10/19/07; proposed POIs sent to DFG 10/22/07; DFG confirmed POIs 10/24/07; WA	Review baseline; review WAA once rc'd & begin environmental/ public trust process	1-5 YEARS
A030144	NAP	A	February Median Flow, copy of WAA, & status of biological report requested 2/8/07; confirmed application amendments 2/27/07; copies of previous biological reports rc'd 3/9/07; CEQA baseline requested 6/8/07, rc'd 6/30/07	Review CEQA baseline; continue environmental analysis	1-3 YEARS
A030162A	MEN	C	Telephone contact 12/5/07; entire family to discuss whether to pursue or request cancellation	Cancel application or continue to process	UNKNOWN
A030162B	MEN	C	Telephone contact 12/5/07; entire family to discuss whether to pursue or request cancellation	Cancel application or continue to process	UNKNOWN
A030163	MEN	C	Telephone contact 12/5/07; entire family to discuss whether to pursue or request cancellation	Cancel application or continue to process	UNKNOWN
A030170	MEN	C	Telephone contact 12/5/07; entire family to discuss whether to pursue or request cancellation	Cancel application or continue to process	UNKNOWN
A030181	SON	A	Entered into new MOU; consultant determining baseline; WAA rc'd 5/11/07	Review WAA and continue environmental process	0-5 YEAR
A030186	SON	C	Letter sent to DFG requesting consultation 11/28/07	Continue environmental analysis	1-5 YEARS

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A030223	SON	A	Rc'd POI maps 1/25/07; request DFG POIs 2/7/07; rc'd petition for change 2/13/07; rc'd DFG POIs 8/17/07; Sent consultant DFG POIs and requested WAA 9/13/07; accepted petition 9/14/07; noticed petition 9/13/07; rc'd WAA 11/9/07	Review & comment on WAA; begin environmental process	1-3 YEARS
A030252	NAP	C	Sent letter 9/17/07 granting request for additional time to complete revised Initial Study due to CA freshwater shrimp	Finalize IS & circulate State Clearinghouse	1-3 YEARS
A030253	NAP	C	Sent letter 9/17/07 granting request for additional time to complete revised Initial Study due to CA freshwater shrimp	Finalize IS & circulate State Clearinghouse	1-3 YEARS
A030259	SON	A	No Activity	Continue environmental analysis; discuss possible onstream reservoir mitigations	1-3 YEARS
A030290	MEN	A	No Activity	Cancel application or continue to process	0-1 YEAR
A030322	NAP	A	CFII and FMF rc'd 2/14/07; clarification of project description requested 3/22/07, clarification rc'd 4/24/07; CEQA baseline requested 8/2/07, baseline rc'd 10/2/07; began draft IS	Review CEQA baseline; Continue WAA & environmental analysis	1-3 YEARS
A030323	NAP	A	CFII and FMF rc'd 2/14/07; clarification of project description requested 3/22/07, clarification rc'd 4/24/07; CEQA baseline requested 8/2/07, baseline rc'd 10/2/07; began draft IS	Review CEQA baseline; Continue WAA & environmental analysis	1-3 YEARS
A030336	SON	A	MOU requested 10/19/07	Execute MOU; request PWP; review PWP; request POI maps	1-5 YEARS
A030349	MEN	A	Sent WAA review letter 3/2/07; rc'd revised WAA 4/26/07	Review revised WAA, continue with environmental assessment	1-3 YEARS
A030363	MEN	C	Rc'd revised WAA; accepted WAA 4/26/07; rc'd draft Initial Study 8/1/07	Review & comment draft IS; finalize and circulate IS	1-3 YEARS
A030364	SON	F	PERMITTED 5/16/07	N/A	COMPLETE
A030365	SON	F	PERMITTED 5/16/07	N/A	COMPLETE

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A030368	SON	C	Revised project description	Continue to revise project description; Applicant to submit petition for change; notice petition for change; process protests	1-5 YEARS
A030369	SON	C	Revised project description	Continue to revise project description; Applicant to submit petition for change; notice petition for change; process protests	1-5 YEARS
A030384	NAP	A	FMF rc'd 2/16/07; site visit 2/22/07; supplemental project & WAA information, & schedule requested 5/18/07 & 10/16/07; project description & project conditions rc'd from DFG 10/19/07	Continue WAA & environmental analysis	1-5 YEARS
A030405	SON	C	Revised project description	Continue to revise project description; Applicant to submit petition for change; notice petition for change; process protests	1-5 YEARS
A030408	NAP	F	CANCELLED 10/10/07	N/A	COMPLETE
A030429	SON	A	MOU executed 2/7/07; PWP rc'd 4/5/7, review letter sent 6/21/07; POI maps rc'd 8/24/07; POI request map sent to DFG 10/1/07	Continue WAA & environmental analysis	UNKNOWN
A030448	MEN	A	Review & edit draft IS; comments in draft format	Finalize & circulate Initial Study; Issue Permit	1-3 YEARS
A030449	MEN	A	Review & edit draft IS; comments in draft format	Finalize & circulate Initial Study; Issue Permit	1-3 YEARS
A030451	MEN	F	PERMITTED 11/14/07	N/A	COMPLETE
A030479	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A030492	MEN	C	WAA requested & confirmed progress of WAA 4/12/07; MOU rc'd 4/18/07, executed 6/4/07; time extension on WAA requested & granted 4/19/07; WAA rc'd 5/4/07; commented on & requested revised WAA 12/7/07	Continue WAA & environmental analysis	1-5 YEARS



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A030533	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A030534	SON	C	MOU requested 12/6/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS
A030539	NAP	C	MOU requested 10/10/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS
A030545	NAP	C	Rc'd Watermaster clearance 8/13/07; MOU requested 10/4/07	Issue public notice; process protests; execute MOU; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A030546	NAP	C	Rc'd Watermaster clearance 8/13/07; MOU requested 10/4/07	Issue public notice; process protests; execute MOU; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A030553	MEN	C	Requested POI maps 1/26/07; rc'd POI request maps 2/26/07; POI maps to DFG 3/12/07; requested Consultant to revise POI map 11/5/07	Begin WAA & environmental analysis	1-5 YEARS
A030554	MEN	C	Requested POI maps 1/26/07; rc'd POI request maps 2/26/07; POI maps to DFG 3/12/07; requested Consultant to revise POI map 11/5/07	Begin WAA & environmental analysis	1-5 YEARS
A030558	SON	A	Rc'd petition for change map 1/19/07; rc'd E-map 4/26/07; noticed petition for change 9/14/07; processed protests	Complete WAA & environmental analysis	1-5 YEARS
A030579	SON	B	Application on hold pending outcome of A030558	Application on hold pending outcome of A030558	UNKNOWN
A030583	SON	C	Sent 2nd letter request for POI maps & PWP 5/30/07; PWP rc'd 7/2/07; PWP review letter sent 8/3/07; sent DFG POI request map 8/31/07	Begin WAA & environmental analysis	1-5 YEARS
A030592	SON	B	Application on hold pending outcome of A030558	Application on hold pending outcome of A030558	UNKNOWN
A030594	NAP	C	Initiated response to comments on IS; supplemental work plan requested 7/19/07	Review supplemental work plan; revise IS	1-5 YEARS

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A030597	NAP	C	Preparing environmental analysis	Continue environmental analysis	1-5 YEARS
A030605	NAP	C	Sent letter 9/17/07 granting request for additional time to complete revised Initial Study due to CA freshwater shrimp	Finalize IS & circulate State Clearinghouse	1-3 YEARS
A030615	MEN	A	Field inspection 11/27/07 to evaluate need for petitions for change; Clarified POD location; determined petitions for change unnecessary	Amend licenses; cancel petitions for change & continue MOU processing for A030615	0-1 YEAR
A030655	NAP	C	Applicant requested status 10/30/07; verified applicant's address & rc'd faxed verification 11/6/07; letter requesting MOU & facilitated protest negotiations sent 12/12/07	Execute MOU; request PWP; review PWP; request POI MAPS; request DFG POIs	1-5 YEARS
A030656	MEN	C	Rc'd drft NOP 7/25/07; reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	1-5 YEARS
A030663	SON	A	Processing petition for extension of time	Continue processing petition & Lead Agency to begin environmental analysis	1-3 YEARS
A030674	NAP	C	Extension to submit WAA granted 10/26/07, WAA due 11/26/2007; Applicant changed project, may need additional POIs	Continue WAA & environmental analysis	1-5 YEARS
A030679	NAP	A	WAA requested 1/12/07; CEQA baseline rc'd 3/2/07, evaluated 3/13/07; WAA rc'd 3/14/07, supplemental WAA information rc'd 9/11/07	Continue WAA & environmental analysis	1-5 YEARS
A030683	MEN	C	PWP rc'd 1/4/07, review letter sent 1/16/07; rc'd amended PWP 1/25/07; rc'd consultant POI request maps 4/6/07; DFG POIs requested 4/27/07; draft POIs sent to DFG 10/26/07; DFG POIs rc'd 11/26/07	Continue WAA & environmental analysis	1-5 YEARS
A030687	SON	C	Consultant sent WAA addendum 7/24/07; comment letter sent 11/27/07 reviewing WAA with recommendation how to assess direct diversion from mainstem of Russian River	Await information from consultant; review additional information; continue WAA & environmental analysis	1-5 YEARS
A030688	SON	C	Consultant sent WAA addendum 7/24/07; comment letter sent 11/27/07 reviewing WAA with recommendation how to assess direct diversion from mainstem of Russian River	Await information from consultant; review additional information; continue WAA & environmental analysis	1-5 YEARS

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A030695	SON	F	PERMITTED 8/23/07	N/A	COMPLETE
A030698	NAP	C	WAA accepted 1/17/07; fishery assessment of hydro analysis rc'd 4/19/07; operational analysis rc'd 10/4/07	Continue WAA & environmental analysis	1-5 YEARS
A030711	SON	C	PWP review letter sent 2/9/07; POIs requested from DFG 3/12/07; CEQA baseline rc'd 9/11/07; POIs rc'd 10/4/07; WAA requested 11/2/07	Evaluate CEQA baseline; Begin WAA & environmental analysis	1-5 YEARS
A030717	MEN	A	rc'd Biological Assessment 1/29/07; requested revised IS 3/19/07; Applicant requested & was granted extension of time 4/2/07 & 4/11; revised IS rc'd 4/30/07; commented on & requested revised IS 5/14/07 & 5/30/07; rc'd revised IS 7/3/07; contacted DFG to c	Circulate IS/MND, resolve protests	1-3 YEARS
A030718	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A030722	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A030725	NAP	A	WAA accepted 1/22/07; Copies of WAA on CD rc'd 2/6/07; WAA sent to DFG 2/13/07; identified potential agenda items for upcoming project meeting 11/9/07	Continue environmental analysis	1-5 YEARS
A030730	SON	C	2nd request for POI maps and PWP sent 10/23/07; rc'd copy of WAA 11/6/07; sent letter indicating further analysis required for WAA & requested POI map 12/3/07	Send POI request map to DFG when maps submitted by consultant; begin WAA & environmental analysis	1-5 YEARS
A030735	MEN	A	Rc'd letter from DFG re: SDUR	Proceed with voluntary cancellation, SDUR	0-1 YEAR

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A030737	NAP	C	Contacted DFG re: POI maps on 1/3/07, 1/11/07, 5/16/07, 5/18/07, 7/31/07, 8/2/07, 8/8/07, 11/20/07, 11/29/07, and 12/3/07; requested baseline 12/6/07; sent draft POIs to DFG 12/6/07; DFG approved POIs 12/7/07	Review baseline when rc'd; Begin WAA & environmental analysis	1-5 YEARS
A030739	NAP	F	Copies of WAA on CD rc'd 1/5/07; comments on WAA & project revisions requested 2/26/07 & 5/2/07; Applicant requested cancellation 7/19/07; CANCELLED 8/29/07	N/A	COMPLETE
A030740	NAP	F	PERMITTED 10/22/07	N/A	COMPLETE
A030744	SON	C	Consultant terminated MOU 9/6/07; new MOU requested 12/7/07	Execute new MOU; continue WAA & environmental analysis	1-5 YEARS
A030745	SON	A	Field inspection 1/30/07 re: need to revise WAA; revised WAA rc'd 2/18/07; sent WAA to DFG & NMFS 3/13/07; rc'd DFG hydro analysis 10/29/07	Review Hydro analysis & continue environmental analysis/fisheries review	1-3 YEARS
A030746	SON	C	Sent letter with requested documentation to DFG 11/13/07 for decision re: LSUR	Cancel application if LSUR clearance is rc'd	0-1 YEAR
A030747	SON	C	Sent letter with requested documentation to DFG 11/13/07 for decision re: LSUR	Cancel application if LSUR clearance is rc'd	0-1 YEAR
A030748	SON	C	Sent letter with requested documentation to DFG 11/13/07 for decision re: LSUR	Cancel application if LSUR clearance is rc'd	0-1 YEAR
A030756	NAP	A	WAA accepted 1/22/07; Copies of WAA on CD rc'd 2/6/07; WAA sent to DFG 2/13/07; identified potential agenda items for upcoming project meeting 11/9/07	Continue environmental analysis	1-5 YEARS
A030761	MEN	C	Rc'd POIs from DFG & requested WAA 1/12/07; rc'd WAA 3/6/07; commented on & requested revised WAA 3/27/07; rc'd revised WAA 4/16/07; accepted WAA 6/5/07; WAA rc'd on CD 6/20/07; Applicant requested cancellation 8/13/07; responded to cancellation letter 1	Proceed with cancellation or execute new MOU	UNKNOWN
A030779	MEN	C	PWP rc'd 2/13/07; sent PWP review letter 3/22/07; POI maps rc'd 8/6/07; sent DFG POI request map 9/7/07	Continue WAA & environmental analysis	1-5 YEARS

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A030780	MEN	C	PWP rc'd 2/13/07; sent PWP review letter 3/22/07; POI maps rc'd 8/6/07; sent DFG POI request map 9/7/07	Continue WAA & environmental analysis	UNKNOWN
A030781	SON	C	Requested POI maps 1/10/07; POI request map rc'd 1/29/07; sent DFG POI request 2/7/07; rc'd DFG POIs 5/25/07; sent POIs to consultant & requested WAA/CFII 6/1/07; hydrologic analysis rc'd 8/3/07; sent review & comment letter 11/26/07	Continue WAA & environmental analysis	1-3 YEARS
A030782	SON	A	WAA requested 3/12/07, petition for change noticed 3/14/07; processed protests; WAA rc'd 5/16/07	Continue WAA & environmental analysis	1-5 YEARS
A030787	SON	C	Amended MOU 1/10/07 due to change in consultant; consultant resigned 10/29/07	Complete addition hydrologic analysis; & continue environmental analysis	1-3 YEARS
A030792	MEN	C	Reviewed & accepted Cultural Resources Report 1/10/07; Draft IS requested 1/11/07; Applicant requested Plant Report 2/8/07, faxed & mailed 2/8/07; Applicant requested time extensions for submittal of biological surveys on 3/16/07 & 8/2/07, granted until	Draft IS; review IS; finalize IS	1-3 YEARS
A030794	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A030796	SON	C	Petition for Change rc'd 2/5/07; request DFG POIs 2/7/07; noticed petition for change 10/5/07; processed protests; rc'd DFG POIs 10/4/07; requested WAA 10/12/07	Continue WAA & environmental analysis	1-5 YEARS
A030798	SON	C	POIs rc'd from DFG 4/13/07; WAA requested 4/27/07, time extension granted granted until 12/16/07	Continue WAA & environmental analysis	1-5 YEARS
A030799	SON	C	Sent letter with requested documentation to DFG 11/13/07 for decision re: LSUR	Cancel application if LSUR clearance is rc'd	0-1 YEAR
A030800	SON	A	No Activity	Continue WAA & environmental analysis	1-5 YEARS
A030802	SON	C	Sent email request 9/12/07 w/ documentation to DFG for decision re: SDUR	Cancel application if SDUR clearance is rc'd	0-1 YEAR

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A030803	NAP	F	Cancellation request rc'd 7/12/07; CANCELLED 11/29/07	N/A	COMPLETE
A030804	MEN	A	PWP rc'd 1/4/07, review letter sent 1/22/07; POI request map rc'd 5/9/07; CEQA baseline requested 6/25/07; rc'd 8/24/07	Review CEQA baseline; begin WAA & environmental analysis	1-5 YEARS
A030805	SON	C	Consultant working on environmental analysis	Consultant to continue environmental analysis	1-3 YEARS
A030806	SON	C	Consultant working on environmental analysis	Consultant to continue environmental analysis	1-3 YEARS
A030807	SON	A	Consultant working on environmental analysis; Collected DFG fee for petition for change; noticed petition for change 12/14/07	Process any protests; Consultant to continue environmental analysis	1-3 YEARS
A030808	MEN	A	Drafted Permit	Issue Permit	0-1 YEAR
A030815	SON	A	WAA rc'd 1/17/07, commented on WAA 2/21/07, revised WAA rc'd 4/20/07; baseline rc'd 7/23/07, commented on baseline 7/24/07, final baseline rc'd 8/2/07; commented on revised WAA 10/24/07	Prepare public trust document for DFG & NMFS	1-5 YEARS
A030824	NAP	B	On hold pending complete processing of petition for change associated with Application 30396	On hold pending complete processing of petition for change associated with Application 30396	UNKNOWN
A030828	MEN	C	Addressed potential impacts 1/29/07; meeting re: CEQA baseline, project description & Non Industrial Timber Management Plan 3/23/07; conference call on 4/23/07 w/applicant, NMFS & DFG re: gravel augmentation, consultant continues research on addressing im	Address potential impacts of onstream reservoir, & finalize IS	1-3 YEARS
A030856	NAP	C	MOU executed 2/7/07; PWP rc'd 5/7/07, review letter sent 9/17/07; POI request map rc'd 11/8/07, DFG POIs requested 11/21/07	Continue WAA & environmental analysis	1-5 YEARS
A030859	MEN	C	MOU rc'd 1/29/07, executed 2/23/07; WAA rc'd 4/15/07; commented on & requested revised WAA 7/18/07; rc'd revised WAA 8/15/07; WAA accepted 8/21/07; meeting re: environmental review & work plan to resolve public resource issues 9/25/07; rc'd work plan 11/	Continue environmental review & prepare CEQA document	1-5 YEARS

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A030860	MEN	C	CEQA baseline rc'd 3/16/07; commented on & requested revised baseline 3/21/07; rc'd revised baseline 10/9/07	Begin WAA & environmental analysis	1-5 YEARS
A030861	MEN	C	Rc'd WAA 2/28/07; commented on & requested revised WAA on 5/8/07; rc'd revised WAA 6/11; accepted WAA 6/14/07; biological site assessment rc'd 8/7/07; reviewed & accepted bio assessment 10/3/07; contacted Applicant regarding potential impacts to fish 11/1	Continue WAA & environmental process	1-5 YEARS
A030869	MEN	F	CANCELLED 9/7/07	N/A	COMPLETE
A030870	MEN	C	Executed MOU & requested PWP 2/9/07; rc'd PWP 4/20/07; PWP response letter sent 10/4/07; rc'd POI request maps 10/26/07; DFG POIs requested 11/1/07	Send DFG POIs to consultant when rc'd; begin WAA & environmental analysis	1-5 YEARS
A030872	MEN	C	Contacted Applicant re: status 11/30/07; discussed project with Applicant 12/4/07; Applicant to determine whether he wishes to enter MOU or cancel application	Execute MOU or cancel application	0-1 YEAR
A030873	MEN	A	Discussed project with Applicant 11/30/07, Applicant may want to pursue SDU; Applicant confirmed decision to pursue SDU 12/5/07	Send SDU registration; cancel application if SDU approved	0-1 YEAR
A030877	MEN	C	MOU rc'd 3/2/07, executed 6/4/07; PWP requested 6/4/07 & 11/30/07	Review PWP; request POI request map; send POI maps to DFG	1-5 YEARS
A030878	MEN	C	MOU rc'd 3/2/07, executed 6/4/07; PWP requested 6/4/07 & 11/30/07	Review PWP; request POI request map; send POI maps to DFG	1-5 YEARS
A030879	SON	C	MOU requested 6/29/07; requested agent assignment form 10/24/07	Execute MOU or cancel application	1-5 YEARS
A030880	SON	A	MOU requested 6/29/07; requested agent assignment form 10/24/07	Execute MOU or cancel application	1-5 YEARS
A030882	SON	C	Requested POI map 1/10/07; FWP & POI request map rc'd 4/7/07; DFG POIs requested 5/10/07; commented on FWP 5/14/7; DFG POIs rc'd 10/26/07; WAA requested 11/2/07	Continue WAA & environmental analysis	1-5 YEARS
A030892	MEN	C	PWP rc'd 2/20/07; mtg 4/10/07 regarding WAA & PWP-consultant to revise WAA	Continue WAA & environmental analysis	1-5 YEARS

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A030912	MEN	C	POI request map rc'd 1/28/07, DFG POIs requested 2/6/07; amended application 7/6/07; sent proposed POI recommendations to DFG 10/3/07	Begin WAA & environmental analysis	1-5 YEARS
A030914	NAP	C	Sent cancellation warning letter 11/30/07	Execute MOU or cancel application	0-1 YEAR
A030926	MEN	C	Rc'd POI request maps 1/30/07; DFG POIs requested 2/8/07	Begin WAA & environmental analysis	1-5 YEARS
A030929	NAP	C	CEQA exemption request rc'd 3/2/07; WAA accepted 3/15/07; revised WAA rc'd 3/27/07; revised CEQA exemption rc'd 5/1/07, evaluated CEQA exemption request & requested public trust proposal 8/24/07; public trust proposal rc'd 9/28/07, revised proposal reques	Review public trust analysis proposal; request analysis; review analysis	1-5 YEARS
A030930	MEN	A	Division notified of change in ownership 1/30/07; Division notified in change of consultants 3/8/07; new MOU requested 4/23/07; DFG contacted re: POIs 1/3/07, 1/11/07, 5/16/07, 5/18/07 & 5/21/07; MOU rc'd 6/20/07; DFG POIs rc'd 10/19/07	Execute MOU; Begin WAA & environmental analysis	1-5 YEARS
A030931	SON	A	Protest resolved 5/10/07; permit drafted	Issue Permit	0-1 YEAR
A030934	MEN	C	Notification of ownership change rc'd 3/27/07, processed & confirmed change 6/15/07; MOU requested 7/30/07	Execute MOU when rc'd; request PWP; review PWP; request POI map	1-5 YEARS
A030950	NAP	B	No Activity; on hold pending outcome of 29853	Continue resolving WAA issues or cancel application for lack of water availability	1-5 YEARS
A030954	SON	A	Rc'd revised WAA 3/27/07	Review WAA & begin environmental analysis	1-5 YEARS
A030955	SON	A	Rc'd revised WAA 3/27/07	Review WAA & begin environmental analysis	1-5 YEARS
A030965	NAP	A	DFG POIs rc'd 2/8/07; WAA requested 2/28/07; CEQA baseline rc'd 3/13/07, evaluated baseline 4/4/07; WAA rc'd 5/2/07, commented on & requested revised WAA 6/15/07, revised WAA rc'd 8/14/07	Continue WAA & environmental analysis	1-5 YEARS
A030966	MEN	A	Noticed 7/19/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS



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A030967	MEN	F	CANCELLED 1/26/07	N/A	N/A
A030970	HUM	A	Drafted permit	Issue Permit	0-1 YEAR
A030978	SON	A	Reviewed & edited Initial Study	Finalize & circulate Initial Study State Clearinghouse	0-1 YEAR
A030981	SON	C	SCWA preparing appropriate documents; evaluation of instream flows	Continue preparation of environmental documents	UNKNOWN
A030982	MEN	C	Rc'd POI request map from consultant 1/25/07; POI map sent to DFG 2/6/07; rc'd baseline 3/6/07, comments on baseline sent 3/21/07; DFG POIs rc'd 9/21/07; sent POIs to consultant & requested documentation to verify baseline determination 11/6/07	Review WAA when rc'd & continue environmental analysis	1-5 YEARS
A030986	MEN	A	CEQA basline rc'd 3/8/07, evaluated baseline 7/19/07; requested WAA proposal 7/19/07, proposal rc'd 11/9/07	Review WAA proposal; begin WAA & environmental analysis	1-5 YEARS
A030987	MEN	C	MOU executed 6/4/07; Applicant terminated contract with consultant 7/19/07; MOU due 12/1/07	Execute MOU; request PWP; review PWP; request POI maps	1-5 YEARS
A030988	MEN	C	MOU executed 6/4/07; Applicant terminated contract with consultant 7/19/07	Execute MOU; request PWP; review PWP; request POI maps	1-5 YEARS
A030991	SON	A	WAA requested 3/12/07, petition for change noticed 3/14/07; processed protests; WAA rc'd 5/16/07	Continue WAA & environmental analysis	1-5 YEARS
A030994	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A031003	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS

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A031004	MEN	C	Rc'd letter regarding jurisdiction 2/13/07 & 3/7/07; sent letter to Applicant indicating project will need a permit 2/26/07 & 3/20/07; MOU rc'd 4/26/07; MOU executed 5/30/07; PWP rc'd 7/30/07; PWP response letter & POI maps requested 10/4/07; POI maps rc'	Begin WAA & environmental analysis	1-5 YEARS
A031021	SON	A	Reviewed petition for change for acceptance; amended petition for change rc'd 4/25/07 & 5/25/07; memo to DSOD sent 8/10/07; petition for change noticed 8/9/07; processed protests	Request draft IS	1-5 YEARS
A031022	SON	C	MOU requested 6/14/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS
A031033	SON	C	Amended MOU rc'd 1/22/07, executed 2/7/07; PWP rc'd 4/3/07; PWP response letter sent 12/10/07	Begin WAA & environmental analysis	1-5 YEARS
A031034	NAP	A	WAA accepted 2/1/07; CEQA baseline rc'd 4/16/07, revised baseline requested 4/17/07, revised baseline rc'd 5/21/07; biological report rc'd 7/16/07; cultural report rc'd 8/30/07, commented on cultural report 8/24/07	Continue environmental analysis	1-5 YEARS
A031039	SON	C	Applicant contacted Division staff on 12/17/07 and requested more information re: SDU and LSP registrations	Execute MOU or cancel application	0-1 YEAR
A031040	MEN	A	Rc'd POI map 1/25/07; DFG POIs requested 2/7/07; rc'd FWP 3/9/07; rc'd petition for change of POU 3/15/07; sent letter indicating petition for change was not necessary & amended application 3/15/07; commented & accepted FWP 5/18/07; rc'd new MOU 8/16/07;	Begin WAA & environmental analysis	1-5 YEARS
A031049	SON	A	Requested WAA 5/7/07, rc'd WAA 7/9/07, commented on WAA 10/23/07, rc'd revised WAA 11/15/07	Review revised WAA; Begin environmental analysis	1-3 YEARS
A031050	SON	C	Noticed petition for change 5/17/07; processed protests 9/7/07; FWP & POI maps requested 11/30/07	Review FWP when rc'd from consultant; request DFG POIs; begin WAA & environmental analysis	1-5 YEARS
A031055	SON	F	PERMITTED 4/27/07	N/A	COMPLETE

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A031056	SON	C	Consultant working on environmental analysis	Consultant continue environmental analysis	1-3 YEARS
A031057	MEN	C	Rc'd POI maps 1/25/07; DFG POIs requested 2/9/07; rc'd baseline analysis 3/16/07; sent comments on baseline 4/4/07	Continue with WAA & environmental anlysis	1-5 YEARS
A031059	MEN	C	POI request map rc'd 1/29/07; DFG POIs requested 2/6/07; CEQA baseline requested 11/26/07	Review CEQA baseline when rc'd; begin WAA & environmental analysis	1-5 YEARS
A031060	MEN	C	POI request map rc'd 1/29/07; DFG POIs requested 2/6/07; CEQA baseline requested 11/26/07	Review CEQA baseline when rc'd; begin WAA & environmental analysis	1-5 YEARS
A031076	MRN	A	Finalized draft IS & sent applicant drft permit terms 5/9/07; rc'd applicants revised terms & DIS 9/16/07; ongoing negotiations with applicant and protestant to resolve protest & finalize the IS for circulation	Final the IS & circulate State Clearinghouse; Issue Permit	1-3 YEARS
A031077	MRN	A	Finalized draft IS & sent applicant drft permit terms 5/9/07; rc'd applicants revised terms & DIS 9/16/07; ongoing negotiations with applicant and protestant to resolve protest & finalize the IS for circulation	Final the IS & circulate State Clearinghouse; Issue Permit	1-3 YEARS
A031080	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A031085	MEN	C	Reviewed petition for change; noticed petition for change 10/5/07; requested PWP 11/27/07	Review PWP when rc'd; request POI request map; request DFG POIs	1-5 YEARS
A031086	MEN	C	PWP response letter sent 1/16/07; POI request map rc'd 4/6/07, DFG POIs requested 4/23/07; CEQA baseline requested 11/28/07	Begin WAA & environmental analysis	1-5 YEARS
A031087	MEN	C	PWP response letter sent 1/16/07; POI request map rc'd 4/6/07, DFG POIs requested 4/23/07; CEQA baseline requested 11/28/07	Begin WAA & environmental analysis	1-5 YEARS
A031088	SON	C	Requested hardcopy of PWP 3/1/07, rc'd 3/15/07; contacted Applicant 3/20/07 & advised WAA is due 5/25; rc'd WAA 5/30/07; commented on & requested revised WAA 9/11/07 & 11/27/07	Continue WAA & environmental analysis	1-5 YEARS

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A031089	SON	A	Sent letter advising Applicant that app will be cancelled if no revisions are rc'd or progress is not made 9/11/07; contacted Applicant regarding progress 9/26/07; notified of pending sale of property 10/1/07; rc'd letter of voluntary cancellation, sold t	Proceed with cancellation	0-1 YEAR
A031091	MEN	A	MOU requested 12/19/07	To be determined	UNKNOWN
A031092	MEN	C	MOU requested 6/14/07; MOU rc'd 11/8/07; MOU executed 12/5/07	Review PWP when rc'd; request POI map; request DFG POIs	1-5 YEARS
A031093	MEN	C	Project map rc'd 1/9/07; supplemental project information rc'd 1/19/7 & 4/30/07; revised project map requested 8/6/07, rc'd 10/12/07; petition for change noticed 12/14/07	Process protests (if rc'd); request MOU; execute MOU; request PWP; review PWP; request POI map	1-5 YEARS
A031094	MEN	C	MOU requested 6/14/07; MOU rc'd 11/8/07; MOU executed 12/5/07	Review PWP when rc'd; request POI map; request DFG POIs	1-5 YEARS
A031095	SON	C	DFG POIs requested 2/7/07; rc'd FWP 4/5/07; accepted FWP 6/4/07 rc'd DFG POIs 7/10/07; requested WAA 7/27/07; rc'd draft WAA 9/20/07; sent WAA comment letter 11/21/07	Review revised WAA when rc'd; begin Initial Study	1-5 YEARS
A031096	MEN	F	CANCELLED 11/15/07	N/A	N/A
A031097	MEN	A	Cancellation drafted	Proceed with cancellation	0-1 YEAR
A031105	MEN	A	MOU requested 12/19/07	To be determined	0-1 YEAR
A031133	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A031135	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS

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A031138	MEN	C	Rc'd POI maps & FWP 3/19/07; DFG POIs requested & emailed comments requesting revised FWP to consultant 3/23/07; 2nd request for revised FWP sent 6/15/07.	Continue WAA & submit FWP	1-5 YEARS
A031139	MEN	C	Rc'd POI maps & FWP 3/19/07; DFG POIs requested & emailed comments requesting revised FWP to consultant 3/23/07; 2nd request for revised FWP sent 6/15/07.	Continue WAA & submit FWP	1-5 YEARS
A031140	MEN	C	Rc'd POI maps & FWP 3/19/07; DFG POIs requested & emailed comments requesting revised FWP to consultant 3/23/07; 2nd request for revised FWP sent 6/15/07.	Continue WAA & submit FWP	1-5 YEARS
A031141	MEN	C	Rc'd POI maps & FWP 3/19/07; DFG POIs requested & emailed comments requesting revised FWP to consultant 3/23/07; 2nd request for revised FWP sent 6/15/07.	Continue WAA & submit FWP	1-5 YEARS
A031147	SON	C	Contacted DFG 10/25/07 request decision for SDUR filing	At applicants request-cancel application if DFG issues SDUR clearance	0-1 YEAR
A031149	SON	A	Rc'd POI maps 3/9/07; request DFG POIs 3/23/07; PWP review letter sent 5/5/07; DFG POIs rc'd 7/30/07; requested WAA 8/30/07, rc'd WAA 10/29/07	Review WAA and begin environmental analysis	1-3 YEARS
A031158	SON	F	CANCELLED 6/5/07	N/A	COMPLETE
A031159	MEN	C	Project map rc'd 1/9/07; supplemental project information rc'd 1/19/7 & 4/30/07; revised project map requested 8/6/07, rc'd 10/12/07; petition for change noticed 12/14/07	Process protests (if rc'd); request MOU; execute MOU; request PWP; review PWP; request POI map	1-5 YEARS
A031171	MEN	C	POI request map rc'd 1/16/07; DFG POIs requested & provided status to Applicant 1/24/07; revised POI map requested 9/14/07, rc'd 10/25/07; draft POIs sent to DFG 10/26/07; WAA requested 11/29/07	Continue WAA & environmental analysis	1-5 YEARS
A031178	MEN	A	Facilitated protest resolution 3/10/07 & 9/5/07; prepared cancellation	Proceed with cancellation	0-1 YEAR
A031179	MEN	C	Rc'd drft NOP 7/25/07; Reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	1-5 YEARS

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A031180	SON	C	Contacted DFG 10/25/07 request decision for SDUR filing	At applicants request-cancel application if DFG issues SDUR clearance	0-1 YEAR
A031183	MEN	A	To be determined	To be determined	1-5 YEARS
A031184	MEN	C	Rc'd drft NOP 7/25/07; Reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	UNKNOWN
A031187	SON	C	PWP review letter sent 2/9/07; DFG POIs requested 3/12/07; CEQA baseline rc'd 9/11/07; DFG POIs rc'd 10/4/07; WAA requested 11/2/07	Evaluate CEQA baseline; Begin WAA & environmental analysis	1-5 YEARS
A031250	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A031253	MEN	C	PWP response & WAA request letter sent 7/19/07; proposal for preparation of WAA rc'd 9/11/07; commented on proposal 10/25/07	Review revised WAA proposal and continue environmental process	1-5 YEARS
A031254	SON	C	DFG POIs rc'd 6/8/07; requested WAA 8/31/07	Review WAA when rc'd & begin environmental analysis	1-5 YEARS
A031255	MEN	A	Requested FWP & POI maps 1/10/07; rc'd POI maps 1/29/07; POIs sent to DFG 2/7/07; rc'd FWP 3/1/07; DFG POIs rc'd 10/30/07	Send revised POI maps to DFG; Begin WAA & environmental analysis	1-5 YEARS
A031256	SON	A	POI request map rc'd 1/29/07, DFG POIs requested 2/6/07; CEQA baseline rc'd 3/2/07, baseline evaluated 3/13/07; application amendment rc'd 5/9/07; DFG POIs rc'd 5/25/07; WAA requested 6/8/07, WAA rc'd 8/15/07	Review WAA & environmental analysis; request revised CEQA baseline; evaluate CEQA baseline	1-5 YEARS
A031257	SON	A	Related petition noticed; District prepared Mitigated Negative Declaration	Review WAA & reservation accounting	1-5 YEARS
A031258	MEN	C	POI request map rc'd 1/29/07; POI request map sent to DFG 2/6/07; POIs rc'd from DFG 9/21/07; WAA requested 10/3/07	Review WAA & continue environmental analysis	1-5 YEARS

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A031259	MEN	C	FWP rc'd 3/1/07; FWP accepted 3/1/07; draft POIs sent to consultant 10/3/07	Submit POI maps; begin WAA & environmental analysis	1-5 YEARS
A031260	MEN	C	POI request map rc'd 1/29/07; POI request map sent to DFG 2/6/07; POIs rc'd from DFG 9/21/07; WAA requested 10/3/07	Review WAA when rc'd & begin environmental analysis	1-5 YEARS
A031261	MEN	C	Rc'd drft NOP 7/25/07; Reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	1-5 YEARS
A031262	SON	C	Applicant requested extension to submit PWP 2/15/07, granted 2/15/07; rc'd PWP 3/6/07; sent PWP response letter 4/27/07; requested POI map 4/27/07 & 8/28/07; Applicant requested extension to submit POI map on 9/24/07 & 11/15/07, granted 9/24/07 & 11/29/07	Send POI maps to DFG; begin WAA & environmental analysis	1-5 YEARS
A031279	NAP	A	Daily operation analysis & WAA rc'd 3/22/07	Continue WAA & environmental analysis	1-5 YEARS
A031280	NAP	F	CANCELLED 1/5/07	N/A	COMPLETE
A031282	MEN	C	PWP response & WAA request letter sent 7/19/07; proposal for preparation of WAA rc'd 9/11/07; commented on proposal 10/25/07	Review revised WAA proposal & continue environmental process	1-5 YEARS
A031296	MEN	C	Rc'd drft NOP 7/25/07; Reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	UNKNOWN
A031300	SON	C	Rc'd agent assignment for new owner & MOU 2/23/07; sent ltr regarding new ownership 7/18/07; sent Applicant status update 10/24/07; executed MOU 12/5/07	Review PWP when rc'd; request POI maps; request DFG POIs	1-5 YEARS
A031304	SON	A	Rc'd draft Initial Study 2/2/07; made changes & circulated IS at State Clearinghouse 9/7/07; responded to comments 11/9/07	Finalize IS & Issue Permit	0-1 YEAR
A031305	MEN	C	Rc'd POIs from DFG 6/11/07; WAA requested 6/20/07	Continue WAA & environmental analysis	1-5 YEARS

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A031307	SON	C	Discussed potential environmental impacts of projects & progress with Applicant's Consultant 1/25/07, 1/31/07, 4/5/07, & 4/9/07; Meeting re: high CFIs & onstream reservoirs, Applicant to revise project description 11/16/07	Continue environmental analysis	1-5 YEARS
A031311	MEN	C	Rc'd POI request map from consultant 1/25/07; DFG POIs requested 2/6/07; rc'd baseline 3/6/07, comments on baseline sent 3/21/07; DFG POIs rc'd 9/21/07; sent POIs to consultant & requested documentation to verify baseline determination 11/6/07	Review WAA when rc'd & continue environmental analysis	1-5 YEARS
A031312	NAP	A	DFG POIs requested 1/22/07; revised project description rc'd 1/22/07 & 4/18/07; DFG POIs rc'd 8/1/07; WAA requested 8/23/07 (on hold due to pending sale of property); CEQA baseline rc'd 11/2/07	Review CEQA baseline; Continue WAA & environmental analysis or cancel application	1-5 YEARS
A031314	SON	A	Applicant failed to submit MOU	Proceed with cancellation	0-1 YEAR
A031315	MEN	A	Re-sent copy of MOU letter 2/26/07, no response; prepared cancellation	Proceed with cancellation	0-1 YEAR
A031323	SON	C	Discussed potential environmental impacts of projects & progress with Applicant's Consultant 1/25/07, 1/31/07, 4/5/07, & 4/9/07; Meeting re: high CFIs & onstream reservoirs, Applicant to revise project description 11/16/07	Continue environmental analysis	1-5 YEARS
A031336	MEN	A	Application amendment rc'd 6/15/07; CEQA baseline rc'd 6/15/07; DFG POIs rc'd 7/3/07; protest resolution; evaluated CEQA baseline & requested WAA 8/10/07; WAA rc'd 10/9/07	Comment on WAA, & continue environmental analysis	1-5 YEARS
A031337	MEN	C	Extension of time to provide status on environmental review & WAA granted 2/13/07; draft agreement re: assignment of appropriative rights rc'd 5/25/07; Requested supplemental information, Applicant has failed to respond	Continue WAA & environmental analysis	1-3 YEARS
A031339	MEN	C	Facilitated protest resolution; MOU requested 6/28/07; rc'd confirmation to proceed with process 7/24/07	Execute MOU; request PWP; review PWP; request POI map	1-5 YEARS



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A031360	MEN	C	Initial Study rc'd & comments sent 10/31/06; revisions of IS pending	Review revised draft IS when rc'd; Begin CWA 404 permit	1-5 YEARS
A031362	SON	A	Rc'd draft Initial Study 2/2/07; commented & circulated IS at State Clearinghouse 9/7/07; responded to comments 11/9/07	Finalize IS & Issue Permit	0-1 YEAR
A031363	SON	A	Rc'd draft Initial Study 2/2/07; commented & circulated IS at State Clearinghouse 9/7/07; responded to comments 11/9/07	Finalize IS & Issue Permit	0-1 YEAR
A031373	SON	C	CEQA baseline requested 3/29/07, rc'd 4/13/07, evaluated 4/18/07, final CEQA baseline rc'd 6/26/07; biological & cultural report rc'd 7/22/07; commented on reports 7/26/07; revised reports rc'd 8/17/07; revised biological report due 11/16/07	Consultant to submit Draft IS; Review draft IS when rc'd	1-5 YEARS
A031383	MEN	C	DFG POIs rc'd 9/21/07; WAA requested 9/26/07; Baseline rc'd 10/23/07	Review & comment proposed baseline; review WAA when rc'd; Continue WAA and environmental process	1-5 YEARS
A031385	SON	A	DFG POIs rc'd 2/20/07; WAA requested 2/28/07, rc'd 4/30/07, commented on & requested revised WAA 6/27/07, revised WAA rc'd 8/24/07	Continue WAA & environmental analysis	1-5 YEARS
A031386	MEN	A	Rc'd DSOD clearance 5/30/07; noticed 7/12/07; process protests	Request MOU; execute MOU; request PWP; review PWP; request POI map	1-5 YEARS
A031387	MEN	C	Sent MOU request letter 6/14/07 & 11/19/07	Execute MOU when rc'd ; request PWP; review PWP, request POI map	1-5 YEARS
A031398	MEN	C	MOU rc'd 8/24/07, executed 9/24/07; PWP requested 9/24/07	Review PWP; request POI request map; request DFG POIs	1-5 YEARS
A031399	MEN	A	Re-sent copy of MOU letter 2/26/07, no response; prepared cancellation	Proceed with cancellation	0-1 YEAR
A031408	SON	A	Prepared cancellation	Proceed with cancellation	0-1 YEAR
A031418	MEN	C	CEQA baseline rc'd 3/2/07; copy of statement of posting rc'd 4/3/07; POI maps rc'd 10/11/07; DFG POIs requested 11/20/07	Evaluate baseline; Begin WAA & environmental analysis	1-5 YEARS
A031426	MEN	C	MOU request letter sent 7/19/07; rc'd MOU 8/29/07; executed MOU & requested PWP 11/21/07	Review PWP when rc'd; request POI maps; send POI request map to DFG	1-5 YEARS

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A031434	MEN	C	WAA requested 1/05/07; meeting re: grouping Anderson Creek Watershed applicants 3/21/07; project meeting re: progress held 5/2/07; rc'd Anderson Creek Project draft 5/16/07; requested revised critical path analysis 5/17/07; meeting re: WAA & sent project	Complete fisheries analysis & draft IS	1-5 YEARS
A031435	MEN	C	Re-noticed 1/26/07; processed protests; MOU requested 6/14/07; CEQA baseline rc'd 10/24/07; commented on & requested revised baseline 12/7/07	Review revised CEQA baseline; execute MOU; request PWP; review PWP; request POI request map	1-5 YEARS
A031437	MEN	C	Facilitated protest resolution; MOU requested 11/29/07	Complete protest resolution; execute MOU; request PWP; review PWP; request POI request map	1-5 YEARS
A031439	HUM	F	CANCELLED 3/23/07	N/A	COMPLETE
A031445	MEN	A	No Activity	Review WAA; address outstanding protests	1-5 YEARS
A031446	MEN	C	Rc'd drft NOP 7/25/07; Reviewed & commented NOP 8/20/07	Circulate NOP; Begin WAA & environmental analysis	1-5 YEARS
A031447	MEN	A	Compliance inspection 3/30/07; Applicant notified that proof of posting was not filed 4/4/07; prepared cancellation	Proceed with cancellation	0-1 YEAR
A031452	NAP	C	Watermaster clearance rc'd 8/13/07; MOU requested 10/4/07; noticed 12/13/07	Process protests; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map; request DFG POIs	1-5 YEARS
A031461	MEN	A	Transferred to Enforcement Section 5/21/07; consulted with DSOD 7/20/07; supplemental information requested 8/13/07, 9/11/07, & 9/20/07; transferred to Permitting Section 10/1/07; application amended 10/9/07 & 11/14/07; Noticed 11/27/07	Continue processing protests; request MOU; execute MOU when rc'd; request PWP and POI maps	1-5 YEARS
A031463	MEN	F	Facilitated protest resolution; rc'd supplemental project information 1/31/07, 3/29/07, & 4/11/07; Applicant requested cancellation 9/5/07; CANCELLED 11/6/07	N/A	COMPLETE
A031464	MEN	C	Processed protests; MOU requested 11/29/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS

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A031465	MEN	C	Processed protests; MOU requested 11/29/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS
A031467	MEN	C	Processed protests; MOU requested 11/29/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS
A031490	NAP	C	Watermaster clearance rc'd 8/13/07; MOU requested 10/4/07; noticed 12/14/07	Process protests; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map; or possible cancellation at Agents request	1-5 YEARS
A031495	MEN	C	Extension of time to provide status on environmental review & WAA granted 2/13/07; draft agreement re: assignment of appropriative rights rc'd 5/25/07; Requested supplemental information, Applicant has failed to respond	Continue WAA & environmental review	1-3 YEARS
A031496	MEN	C	Extension of time to provide status on environmental review & WAA granted 2/13/07; draft agreement re: assignment of appropriative rights rc'd 5/25/07; Requested supplemental information, Applicant has failed to respond	Continue WAA & environmental review	1-3 YEARS
A031500	SON	A	Sent letter advising Applicant that app will be cancelled if no revisions are rc'd or progress is not made 9/11/07; contacted Applicant regarding progress 9/26/07; notified of pending sale of property 10/1/07; rc'd letter of voluntary cancellation, sold t	Proceed with cancellation	0-1 YEAR
A031501	MEN	C	Completed processing protests; MOU requested 3/12/07, rc'd 7/10/07, executed 8/20/07; PWP rc'd 8/27/07; PWP response letter sent 9/13/07; POI maps rc'd 9/24/07; DFG POIs requested 10/15/07	Begin WAA & environmental analysis	1-5 YEARS
A031504	MEN	C	MOU requested 6/14/07 & 6/20/07	Execute MOU when rc'd; request PWP; review PWP; request POI maps	1-5 YEARS
A031505	MEN	C	Extension of time to provide status on environmental review & WAA granted 2/13/07; draft agreement re: assignment of appropriative rights rc'd 5/25/07; Requested supplemental information, Applicant has failed to respond	Continue WAA & environmental review	1-3 YEARS

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A031507	SON	C	MOU executed 2/7/07; PWP rc'd 4/5/7, review letter sent 6/21/07; POI maps rc'd 8/24/07; DFG POIs requested 10/1/07	Send consultant DFG POIs when rc'd; begin WAA & environmental analysis	1-5 YEARS
A031508	SON	F	CANCELLED 4/20/07	N/A	COMPLETE
A031509	SON	F	CANCELLED 4/20/07	N/A	COMPLETE
A031510	SON	F	CANCELLED 4/20/07	N/A	COMPLETE
A031511	SON	F	CANCELLED 4/20/07	N/A	COMPLETE
A031513	MEN	C	CEQA baseline rc'd 3/2/07; copy of statement of posting rc'd 4/3/07; POI maps rc'd 10/11/07; DFG POIs requested 11/20/07	Review baseline; Begin WAA & environmental analysis	1-5 YEARS
A031515	SON	F	CANCELLED 4/20/07	N/A	COMPLETE
A031516	SON	F	CANCELLED 4/20/07	N/A	COMPLETE
A031519	MEN	C	MOU request letter sent 1/16/07; MOU rc'd 7/13/07; MOU executed 8/20/07; PWP rc'd 11/20/07; PWP review letter sent 11/30/07	Send POI maps to DFG; begin WAA & environmental analysis	1-5 YEARS
A031521	SON	C	Processed protest resolution 3/16/07; MOU requested 6/14/07; MOU rc'd 7/26/07; MOU executed 8/20/07; PWP rc'd 11/20/07; sent PWP review letter 11/30/07	Request DFG POIs; begin WAA & environmental analysis	1-5 YEARS
A031525	MEN	F	CANCELLED 3/9/07		COMPLETE
A031533	NAP	A	Noticed 8/2/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031548	NAP	C	Watermaster clearance rc'd 8/13/07; MOU requested 10/4/07; Noticed 12/7/07	Process protests; execute MOU; request PWP; review PWP when rc'd; request POI map; request DFG POIs	1-5 YEARS
A031549	NAP	B	Requires Watermaster clearance to process	Monitor	UNKNOWN
A031550	NAP	B	Requires Watermaster clearance to process	Monitor	UNKNOWN
A031553	MEN	A	Noticed 8/9/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS

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A031554	MEN	A	Noticed 8/9/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031556	NAP	B	No Activity - Requires Watermaster clearance to process	Monitor	UNKNOWN
A031560	NAP	B	No Activity - Requires Watermaster clearance to process	Monitor	UNKNOWN
A031567	SON	C	MOU rc'd 3/5/07, MOU executed 3/29/07; PWP requested 3/29/07, PWP rc'd 7/3/07; rc'd project information re: POD 8/12/07 & 8/15/07; advised Applicant that petition for change necessary if change in POD 9/24/07; rc'd notification that decision on POD change	Review PWP or review petition for change for acceptance; request POI maps; request DFG POIs	1-5 YEARS
A031616	SON	A	Noticed 8/2/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI maps	1-5 YEARS
A031617	SON	A	Noticed 6/28/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI maps	1-5 YEARS
A031618	SON	A	Noticed 11/16/07; re-Noticed 11/29/07	Process protests; request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI maps	1-5 YEARS
A031620	SON	A	Noticed 11/27/07	Process protests; request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI maps	1-5 YEARS
A031621	SON	A	Noticed 11/16/07; re-Noticed 11/29/07	Process protests; request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI maps	1-5 YEARS
A031622	SON	A	Memo to DSOD 5/7/07; noticed 10/5/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031623	SON	A	Noticed 1/12/07; processed protests; MOU request letter sent 6/14/07; exemption request rc'd 10/24/07	Evaluate CEQA exemption request; Begin WAA & public trust analysis	1-5 YEARS
A031626	SON	A	Noticed 4/9/07; processed protests; MOU request letter sent 7/18/07	Execute MOU; request PWP; review PWP when rc'd; request POI map	1-5 YEARS

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A031629	SON	A	Noticed 7/26/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031635	NAP	A	Memo to DSOD 2/9/07; project map rc'd 3/26/07, revised map rc'd 5/23/07; noticed 10/26/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031655	MRN	A	Application rc'd 3/30/07, accepted 5/23/07; requested project revisions 7/18/07; amended application 8/1/07; noticed 10/11/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031656	MRN	A	Application rc'd 3/30/07, accepted 5/23/07; requested project revisions 7/18/07; amended application 8/1/07; noticed 10/11/07; processed protests	Request MOU; execute MOU when rc'd; request PWP; review PWP when rc'd; request POI map	1-5 YEARS
A031661	MEN	A	Application rc'd 5/31/07, accepted 6/12/07	Issue public notice; process protests; request MOU	1-5 YEARS
A031662	MEN	A	Application rc'd 5/31/07, accepted 6/12/07	Issue public notice; process protests; request MOU	1-5 YEARS
A031670	NAP	A	Application rc'd 8/16/07, amended 9/22/07 & 9/27/07, accepted 11/1/07	Issue public notice; process protests; request MOU	1-5 YEARS
<b>Total Applications</b>			310		