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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.waterboards.ca.gov/waterrights/water_issues/programs/coastal_streams/

Acronyms and Codes Used in California Water Code Section 1259.2 Report

Acronym	Description
BRA	Biological Resources Assessment
CEQA	California Environmental Quality Act
CFII	Cumulative Flow Impairment Index
CRA	Cultural Resources Assessment
DFG	California Department of Fish and Game
DSOD	Division of Safety of Dams
EIR	Environmental Impact Report
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
POD	Point of Diversion
POI	Point of Interest (for Water Availability Analysis)
POU	Place of Use
PTRA	Public Trust Resources Assessment
PWP	Preliminary Work Plan
rcvd	Received
SCWA	Sonoma County Water Agency
SDUR	Small Domestic Use Registration
TU	Trout Unlimited
USACE	US Army Corps of Engineers
WAA	Water Availability Analysis

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

****Status Codes: A=Active, C=Waiting for information from applicant, H=Application on hold**

***** 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 2009

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031804	MEN	A	Application rcvd 10/15/09; project clarification requested 10/19/09 & 10/20/09; application accepted 10/23/09	Notice application; process protests; request MOU	2-5 YEARS
A031792	MEN	A	Application rcvd 7/21/09, accepted 8/4/09	Notice application; process protests; request MOU	2-5 YEARS
A031739	MEN	A	Staff prepared addendum to estimated reservoir survey 1/23/09; request for CEQA exemption rcvd 2/2/09; Engineer prepared reservoir survey map requested 6/2/09, rcvd 6/15/09	Notice application; process protests; review request for CEQA exemption	2-5 YEARS
A031662	MEN	C	Notified that Brooktrails will be lead agency 1/6/09; revised WAA requested 1/29/09, rcvd 3/18/09; WAA forwarded to the State Resources Agency for Wild & Scenic Rivers determination	Continue environmental/public trust analysis	2-5 YEARS
A031661	MEN	C	Notified that Brooktrails will be lead agency 1/6/09; revised WAA requested 1/29/09, rcvd 3/18/09; WAA forwarded to the State Resources Agency for Wild & Scenic Rivers determination	Continue environmental/public trust analysis	2-5 YEARS
A031554	MEN	C	MOU rcvd 6/5/09, executed 11/25/09; PWP requested 11/25/09	Review PWP when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031553	MEN	C	MOU rcvd 6/5/09, executed 11/25/09; PWP requested 11/25/09	Review PWP when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031519	MEN	C	WAA proposal rcvd 6/10/09; baseline & BRA rcvd 8/14/09; baseline verification requested 11/16/09	Review baseline verification when submitted; review WAA proposal	1-3 YEARS
A031513	MEN	A	No Action	Process protests; review baseline; prepare POI map & submit to DFG	2-5 YEARS
A031504	MEN	C	MOU requested 2/27/09; reservoir surveys requested 7/14/09, rcvd 8/13/09; discussed the possibility of filing LSUR 8/20/09	Proceed with processing application or cancel	UNKNOWN

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031501	MEN	C	WAA rcvd 1/8/09, accepted 6/10/09; site specific studies requested 6/10/09	Review site specific studies when submitted; continue environmental/public trust analysis	2-5 YEARS
A031467	MEN	C	Processed protests; PTRAs proposal requested 6/23/09, request for extension to submit proposal rcvd 7/17/09, granted 7/20/09	Review PTRAs proposal when submitted; request PTRAs	1-3 YEARS
A031465	MEN	C	MOU executed 11/09/09; PWP requested 11/9/09	Review PWP when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031464	MEN	C	MOU executed 11/09/09; PWP requested 11/9/09	Review PWP when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031461	MEN	A	Request for extension to submit MOU rcvd 2/23/09, granted 2/25/09, MOU rcvd 3/30/09; request for CEQA exemption rcvd 3/23/09, verification requested 3/24/09 & 10/1/09, rcvd 4/2/09, 5/8/09 & 11/10/09; POI map prepared & submitted to DFG 10/30/09	Review verification for requested CEQA exemption; request WAA & review when submitted	2-5 YEARS
A031447	MEN	C	Map rcvd 4/23/09; baseline rcvd 6/8/09, staff recommended CEQA exemp 8/4/09; MOU exec 6/24/09; prepared POI map & submitted to DFG 6/25/09, accepted 7/7/09; PTRAs proposal rcvd 7/23/09, revisions rcvd 8/10/09; WAA req 7/30/09, rcvd 9/25/09, accept 11/12/09	Review PTRAs when submitted	2-5 YEARS
A031446	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031445	MEN	A	Discussed fishery issues regarding onstream dam with DFG (no decisions made)	Request MOU or verification for CEQA exemption; prepare POI map & submit to DFG	2-5 YEARS
A031437	MEN	C	MOU requested 11/25/09; Applicants instructed to respond to protests 11/25/09	Execute MOU or cancel application	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031435	MEN	A	Request for extension to submit WAA rcvd 2/9/09, granted 2/10/09; notified on 8/20/09 that Applicant filed SDUR with DFG on 4/27/09; copy of survey map requested 9/2/09, rcvd 9/17/09; notified that SDUR was withdrawn 12/8/09	Request and review WAA	1-3 YEARS
A031434	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A031426	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031418	MEN	A	No Action	Process protests; review baseline; prepare POI map & submit to DFG	2-5 YEARS
A031399	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031398	MEN	C	Reviewed CRA 1/8/09; revised baseline, WAA & project description requested 12/7/09	Review revised baseline, project description & WAA when submitted	2-5 YEARS
A031387	MEN	A	PWP accepted 2/24/09; baseline requested 2/24/09, rcvd 4/10/09; project map rcvd 3/24/09; comments on project from Pinoleville Pomo Nation rcvd 5/1/09, comments addressed 6/18/09	Prepare POI map & submit to DFG; req WAA; review baseline	2-5 YEARS
A031386	MEN	C	Revised baseline requested 5/1/09, clarification rcvd 5/1/09, revisions requested 5/5/09; Applicant informed that IS was next step in processing application 5/5/09	Review revised baseline when submitted; continue environmental/public trust analysis	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031383	MEN	A	Staff evaluation of potential impacts to public trust resources 5/12/09; DFG/NMFS/TU notified that environmental review was complete 5/21/09; protests dismissed 9/9/09; requested that Applicant to agree to permit terms 9/25/09, declined 10/13/09	Negotiate permit terms; conduct additional studies if necessary	1-3 YEARS
A031360	MEN	F	Responded to comments on proposed MND/IS; processed protests; POU map requested 3/10/09; PERMIT ISSUED 6/29/09	N/A	COMPLETE
A031339	MEN	C	Prepared POI map & submitted to DFG 10/12/09; baseline requested 11/4/09	Review baseline when submitted; request WAA	2-5 YEARS
A031336	MEN	C	Revised WAA rcvd 1/21/09, revisions requested 11/25/09	Review revised WAA when submitted; request PTR	1-3 YEARS
A031315	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031311	MEN	A	Staff sent letter re: WAA for mainstem Russian River 8/13/09	Schedule formal field investigation & prepare Division Decision	1-3 YEARS
A031305	MEN	H	Baseline rcvd 1/16/09; status on progress of wetland delineation & setback analysis requested 3/19/09, rcvd 3/19/09; notified that Applicant wishes to put application on hold 3/19/09	Review baseline & BRA	2-5 YEARS
A031296	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031282	MEN	C	Protestant requested application status 6/10/09, provided 7/8/09	Review WAA when submitted; continue environmental/public trust analysis	2-5 YEARS

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A031261	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031260	MEN	C	Revised WAA requested 12/1/09	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A031259	MEN	C	Site visit 7/27/09; application amended 7/28/09; stream classification report rcvd 7/28/09, revisions rcvd 10/29/09; supplemental information re: POD rcvd 8/25/09, report rcvd 11/10/09	Review all submittals; begin preparation of IS	1-3 YEARS
A031258	MEN	C	Revised WAA requested 12/1/09	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A031255	MEN	A	Site visit 7/27/09; application amended 7/28/09 & 9/2/09; stream classification report rcvd 7/28/09; Request for CEQA exemption rcvd 7/27/09	Review request for CEQA exemption; continue environmental/public trust analysis	1-3 YEARS
A031253	MEN	C	Protestant requested application status 6/10/09, provided 7/8/09	Review WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A031250	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	1-3 YEARS
A031184	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031179	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031171	MEN	F	PERMIT ISSUED 6/26/09	N/A	COMPLETE
A031159	MEN	A	Processed protests	Request & execute MOU; request PWP	2-5 YEARS
A031141	MEN	C	Consultant working on preparation of baseline	Continue analysis of WAA on West Fork Russian River; review baseline when submitted	2-5 YEARS
A031140	MEN	C	Revised WAA rcvd 1/29/09, comments provided 2/2/09, accepted 4/21/09; verification for CEQA exemption requested 4/21/09	Review verification for CEQA exemption when submitted; proceed with environmental/public trust analysis	2-5 YEARS
A031139	MEN	C	Revised WAA rcvd 1/29/09, comments provided 2/2/09, accepted 4/21/09; verification for CEQA exemption requested 4/21/09	Review verification for CEQA exemption when submitted; proceed with environmental/public trust analysis	2-5 YEARS
A031138	MEN	C	Consultant working on preparation of baseline	Continue analysis of WAA on West Fork Russian River; review baseline when submitted	2-5 YEARS
A031135	MEN	C	No Action	Continue environmental/public trust analysis	2-5 YEARS
A031133	MEN	F	Applicants acceptance of permit terms requested 1/22/09, accepted 2/9/09; finalized IS 2/27/09; circulated proposed MND/IS 3/3/09; processed protests; setback map rcvd 5/26/09; responded to comments on IS; PERMIT ISSUED 6/11/09	N/A	COMPLETE
A031105	MEN	C	MOU requested 12/3/09	Execute MOU or cancel application	2-5 YEARS
A031094	MEN	F	PERMIT ISSUED 3/10/09	N/A	COMPLETE
A031093	MEN	A	Processed protests	Request & execute MOU; request PWP	2-5 YEARS
A031092	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031091	MEN	C	MOU requested 12/3/09	Execute MOU or cancel application	2-5 YEARS

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A031087	MEN	A	Revised baseline rcvd 2/11/09; WAA rcvd 2/2/09, revisions requested 2/11/09, rcvd 3/23/09, accepted 4/20/09; consultation requested 4/20/09; onsite consultation with DFG/NMFS 12/8/09	Review revised baseline; continue environmental/public trust analysis	2-5 YEARS
A031086	MEN	A	Revised baseline rcvd 2/11/09; WAA rcvd 2/2/09, revisions requested 2/11/09, rcvd 3/23/09, accepted 4/20/09; consultation requested 4/20/09; onsite consultation with DFG/NMFS 12/8/09	Review revised baseline; continue environmental/public trust analysis	2-5 YEARS
A031085	MEN	C	Revised baseline requested 11/23/09	Review revised baseline when submitted	2-5 YEARS
A031080	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A031060	MEN	C	Revised baseline requested 12/2/09	Review WAA; review revised baseline when submitted	2-5 YEARS
A031059	MEN	C	Revised baseline requested 12/2/09	Review WAA; review revised baseline when submitted	2-5 YEARS
A031057	MEN	A	No Action	Process protests; request & review WAA	2-5 YEARS
A031040	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A031004	MEN	C	Application amended 2/18/09; reservoir survey requested 3/18/09, rcvd 5/12/09; POI map prepared & submitted to DFG 3/17/09; BRA rcvd 6/8/09, revisions requested 10/20/09; WAA requested 10/21/09; CRA reviewed 10/21/09	Review revised BRA & WAA when submitted	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031003	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030994	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030988	MEN	A	POI map prepared & submitted to DFG 1/15/09, approved 1/16/09; baseline rcvd 5/4/09	Review baseline; request WAA & review when submitted	2-5 YEARS
A030987	MEN	A	POI map prepared & submitted to DFG 1/15/09, approved 1/16/09; baseline rcvd 5/4/09	Review baseline; request WAA & review when submitted	2-5 YEARS
A030986	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A030982	MEN	A	Staff sent letter re: WAA for mainstem Russian River 8/13/09	Schedule formal field investigation; prepare Division Decision	2-5 YEARS
A030966	MEN	A	Protestant requested project status 3/26/09, provided 4/13/09; processed protests	Begin environmental/public trust analysis	2-5 YEARS
A030930	MEN	F	Applicant requested cancellation 4/6/09; CANCELLED 6/3/09	N/A	COMPLETE
A030926	MEN	C	MOU requested 5/29/09	Execute MOU or cancel application	2-5 YEARS
A030912	MEN	A	Verification for CEQA exemption requested 3/9/09, project clarification re: baseline rcvd 4/6/09, staff recommended exemption 7/1/09; reservoir survey requested 3/9/09, rcvd 6/11/09; WAA accepted 7/1/09	Request & review PTR	1-3 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030892	MEN	A	Processed protests; baseline rcvd 3/12/09; contacted DFG re: site specific studies 3/5/09, proposal to conduct studies requested 7/1/09, rcvd 7/29/09, DFG comments rcvd 8/4/09; water use records rcvd 10/13/09	Review baseline; review site specific studies when submitted	2-5 YEARS
A030878	MEN	C	Request for extension of time to submit PWP rcvd 1/5/09, granted 1/13/09, PWP rcvd 3/5/09, accepted 3/18/09; baseline requested 3/18/09	Review baseline when submitted; prepare POI map & submit to DFG	2-5 YEARS
A030877	MEN	C	Request for extension of time to submit PWP rcvd 1/5/09, granted 1/13/09, PWP rcvd 3/5/09, accepted 3/18/09; baseline requested 3/18/09	Review baseline when submitted; prepare POI map & submit to DFG	2-5 YEARS
A030873	MEN	C	Notified that Applicant no longer intends to pursue SDUR 2/10/09; MOU & petitions requested 2/10/09; reservoir survey requested 11/25/09	Notice petition when submitted; process protests; execute MOU	2-5 YEARS
A030870	MEN	A	No Action	N/A	2-5 YEARS
A030861	MEN	C	Environmental analysis status requested 2/24/09, rcvd 2/24/09; aquatic resource findings rcvd 3/22/09; fisheries assessment rcvd 10/6/09; commented on fisheries assessment & requested that Applicant consult with DFG 10/28/09	Continue environmental/public trust analysis	2-5 YEARS
A030860	MEN	A	Discussed denial of request for CEQA exemption with Applicant 1/7/09, request to reconsider rcvd 1/26/09; WAA rcvd 7/13/09, accepted 8/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030859	MEN	A	Cultural resource clearance recommended 1/13/09; new MOU requested 2/17/09, rcvd 4/29/09, executed 6/3/09; revised PTRAs requested 6/3/09, rcvd 9/3/09	Review revised PTRAs; issue permit	0-1 YEARS
A030828	MEN	C	Project status requested 11/4/09, rcvd 11/4/09; Consultant drafting Sediment Monitoring Report	Review Sediment Monitoring Report when submitted	1-3 YEARS
A030804	MEN	F	CANCELLED 2/19/09	N/A	COMPELTE

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030794	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030792	MEN	C	No Action	Draft IS; review revised compliance plan	1-3 YEARS
A030780	MEN	C	WAA requested 4/20/09, rcvd 6/18/09, accepted 6/29/09; staff reviewed files re: CEQA exemption request, recommended exemption 8/12/09; PTRAs requested 8/12/09	Review PTRAs when submitted	1-3 YEARS
A030779	MEN	C	WAA requested 4/20/09, rcvd 6/18/09, accepted 6/29/09; staff reviewed files re: CEQA exemption request, recommended exemption 8/12/09; PTRAs requested 8/12/09	Review PTRAs when submitted	1-3 YEARS
A030761	MEN	C	Cancellation notice provided 1/30/09; notified of new ownership 2/13/09; MOU requested 3/5/09; cancellation notice/MOU request 10/13/09	Execute MOU or cancel application	0-1 YEARS
A030722	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030718	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030717	MEN	F	Conference re: permit terms 1/22/09; Applicants acceptance of permit terms requested 2/9/09; processed protests; re-noticed 7/2/09; sent environmental fee letter 11/25/09, fees rcvd 12/8/09; PERMIT ISSUED 12/22/09	N/A	COMPLETE

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030683	MEN	C	WAA accepted 2/4/09; stream assessment scope requested 2/4/09; revised WAA rcvd 3/3/09; onsite consultation with DFG/NMFS 12/8/09	Review environmental analysis when submitted	2-5 YEARS
A030656	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	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	Prepare POI map & submit to DFG; request WAA	2-5 YEARS
A030553	MEN	A	No Action	Prepare POI map & submit to DFG; request WAA	2-5 YEARS
A030533	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030492	MEN	C	BRA, CRA, & IS requested 11/16/09	Review BRA, CRA & IS when submitted	2-5 YEARS
A030479	MEN	C	Fisheries assessment & proposal for additional work rcvd 2/15/09, comments provided 3/24/09; project status provided to Applicant 2/17/09; project prioritization requested 3/9/09, rcvd 3/16/09, comments provided 5/27/09	Continue environmental/public trust analysis	2-5 YEARS
A030449	MEN	C	No Action	Review IS when submitted; circulate IS when finalized	1-3 YEARS
A030448	MEN	C	No Action	Review IS when submitted; circulate IS when finalized	1-3 YEARS
A030290	MEN	C	Requested Applicants concurrence with reservoir monitoring plan prior to cancellation 1/16/09	Execute MOU once Applicant agrees to reservoir monitoring plan or cancel application	2-5 YEARS

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A030170	MEN	F	CANCELLED 5/28/09	N/A	COMPLETE
A030163	MEN	F	CANCELLED 5/28/09	N/A	COMPLETE
A030162B	MEN	F	CANCELLED 5/28/09	N/A	COMPLETE
A030162A	MEN	F	CANCELLED 5/28/09	N/A	COMPLETE
A030015	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A029911	MEN	C	Progress of IS requested 11/5/09, rcvd 11/6/09	Review IS when submitted	2-5 YEARS
A029910	MEN	C	Progress of IS requested 11/5/09, rcvd 11/6/09	Review IS when submitted	2-5 YEARS
A029810	MEN	C	No Action	Draft IS; review revised compliance plan	1-3 YEARS
A029783	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A029763	MEN	A	MOU executed 1/28/09; PWP requested 1/28/09, rcvd 3/26/09, accepted 5/12/09; POI map rcvd 1/29/09; POI map prepared & submitted to DFG 2/5/09, approved 2/23/09; WAA requested 3/4/09; baseline requested 5/12/09, rcvd 7/20/09	Review baseline; review WAA when submitted	2-5 YEARS
A029760	MEN	H	State Water Board Frost Protection Workshop 4/7/09 & 11/18/09; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	2-5 YEARS
A029744	MEN	F	CANCELLED 4/14/09	N/A	COMPLETE

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A029526	MEN	H	No Action	Request MOU; process with 29763, 29764, & 29765 when appropriate	UNKNOWN
A029525	MEN	H	No Action	Request MOU; process with 29763, 29764, & 29765 when appropriate	UNKNOWN
A029512	MEN	A	Field meeting 3/11/09; staff performed daily instream flow analysis of Robinson Creek & concluded site specific transects are required to evaluate bypass requirements 7/8/09	Perform or request instream flow survey	2-5 YEARS
A029511	MEN	A	Field meeting 3/11/09; staff performed daily instream flow analysis of Robinson Creek & concluded site specific transects are required to evaluate bypass requirements 7/8/09	Perform or request instream flow survey	2-5 YEARS
A012920B	MEN	A	Water use data rcvd 10/09; processed protests	Analyze water use data; request WAA	1-5 YEARS
A012919C	MEN	A	Water use data rcvd 10/09; processed protests	Analyze water use data; request WAA	1-5 YEARS
A031752	MRN	F	Application rcvd 3/19/09, accepted 3/20/09; noticed 3/24/09; processed protests; site visit 4/21/09; reviewed CRA 5/8/09; IS clarification requested 5/15/09, 5/29/09, 6/10/09 & 6/12/09; supplemental WAA prepared 6/2/09; PERMIT ISSUED 7/31/09	N/A	COMPLETE
A031751	MRN	F	Application rcvd 3/19/09, accepted 3/20/09; noticed 3/24/09; processed protests; site visit 4/21/09; reviewed CRA 5/8/09; IS clarification requested 5/15/09, 5/29/09, 6/10/09 & 6/12/09; supplemental WAA prepared 6/2/09; PERMIT ISSUED 7/31/09	N/A	COMPLETE
A031750	MRN	F	Application rcvd 3/19/09, accepted 3/20/09; noticed 3/24/09; processed protests; site visit 4/21/09; reviewed CRA 5/8/09; IS clarification requested 5/15/09, 5/29/09, 6/10/09 & 6/12/09; supplemental WAA prepared 6/2/09; PERMIT ISSUED 7/31/09	N/A	COMPLETE

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031749	MRN	F	Application rcvd 3/19/09, accepted 3/20/09; noticed 3/24/09; processed protests; site visit 4/21/09; reviewed CRA 5/8/09; IS clarification requested 5/15/09, 5/29/09, 6/10/09 & 6/12/09; supplemental WAA prepared 6/2/09; PERMIT ISSUED 7/31/09	N/A	COMPLETE
A031656	MRN	C	POI map prepared & submitted to DFG 11/19/09	Request & review WAA	2-5 YEARS
A031655	MRN	C	POI map prepared & submitted to DFG 11/19/09	Request & review WAA	2-5 YEARS
A031077	MRN	F	PERMIT ISSUED 5/21/09	N/A	COMPLETE
A031076	MRN	F	PERMIT ISSUED 5/21/09	N/A	COMPLETE
A031736	NAP	C	Verification of application being filed with DSOD rcvd 4/23/09; noticed 12/10/09	Process protests; request MOU	2-5 YEARS
A031730	NAP	A	Project clarification requested 2/18/09, rcvd 2/24/09; noticed 4/15/09; processed protests	Request MOU; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031715	NAP	C	Noticed 11/19/09	Process protests; request MOU	2-5 YEARS
A031694	NAP	C	Processed protests; request for cancellation rcvd 6/18/09 via email, cancellation on proper form requested 9/1/09	Cancel application	0-1 YEARS
A031670	NAP	C	Processed protests; MOU requested 11/10/09	Execute MOU; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031635	NAP	A	Request for extension for PWP rcvd 2/10/09, granted 2/10/09, rcvd 2/24/09, accepted 4/29/09; prepared POI map & submitted to DFG 5/19/09; FWP & baseline rcvd 5/29/09, verification of baseline req 6/4/09 & 7/3/09, rcvd 6/23/09 & 7/27/09; BRA rcvd 7/27/09	Review BRA; request WAA	2-5 YEARS
A031560	NAP	A	Project amendments rcvd 1/29/09; noticed 3/5/09; processed protests	Request & execute MOU	1-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031556	NAP	H	On hold pending watermaster clearance	On hold pending watermaster clearance	UNKNOWN
A031550	NAP	A	Request for extension to submit project description rcvd 2/6/09, granted 2/9/09, project description rcvd 2/18/09 & 4/1/09; project map rcvd 3/4/09; project map sent to DFG 4/30/09; noticed 12/23/09	Process protests; request MOU	1-5 YEARS
A031549	NAP	C	Project description requested 6/2/09, request for extension to submit information rcvd 6/22/09, granted 7/8/09	Review project description when submitted; notice application; process protests; request MOU	2-5 YEARS
A031548	NAP	A	WAA requested 2/27/09; baseline requested 3/2/09, rcvd 3/9/09, revisions requested 3/27/09, rcvd 5/18/09; BRA rcvd 4/9/09; MOU executed 10/26/09	Review WAA when submitted; review BRA & revised baseline	2-5 YEARS
A031533	NAP	C	MOU rcvd 1/23/09, executed 11/23/09; PWP requested 11/23/09	Review PWP when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031452	NAP	A	PWP rcvd 3/25/09; project map rcvd 5/18/09, sent to DFG 5/27/09; request for CEQA exemption rcvd 6/23/09, staff recommended exemption 7/3/09	Prepare POI map & submit to DFG; request WAA & review when submitted	1-3 YEARS
A031312	NAP	A	MOU rcvd 2/5/09, executed 5/18/09; WAA requested 5/18/09, rcvd 11/25/09; revised baseline, survey map & project description requested 9/2/09	Review WAA; review revised baseline & project description when submitted	2-5 YEARS
A031279	NAP	C	Revised WAA requested 8/13/09, rcvd 8/14/09; Applicant requested to submit WAA to DFG/NMFS for consultation 9/10/09	Continue environmental/public trust analysis	2-5 YEARS
A031034	NAP	C	Revised BRA rcvd 3/4/09, revisions requested 12/7/09	Review revised BRA when submitted; continue environmental/public trust analysis	1-3 YEARS
A030965	NAP	C	Reviewed CRA 1/14/09; verification of baseline rcvd 3/2/09 & 3/9/09, revisions requested 6/2/09, rcvd 7/20/09, accepted 8/6/09; application amended 4/1/09; copy of previous BRA rcvd 7/20/09	Continue environmental/public trust analysis	2-5 YEARS
A030950	NAP	H	Applicant requested status 1/14/09; Application on hold pending outcome of A029853	Application on hold pending outcome of A029853	UNKNOWN

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030929	NAP	C	Revised PTRAs requested 8/17/09	Review revised PTRAs when submitted; issue permit	0-1 YEARS
A030856	NAP	A	Conceptual layout of proposed bypass system rcvd 2/2/09, revisions requested 6/23/09, proposal withdrawn 8/27/09	Prepare POI map & submit to DFG; review request for CEQA exemption	2-5 YEARS
A030824	NAP	F	Request for cancellation rcvd 6/11/09; CANCELLED 7/9/09	N/A	COMPLETE
A030756	NAP	C	Revised proposed protocol for evaluation of effects of diversion requested 1/5/09 & 5/13/09	Review revised proposed protocol for evaluation of effects of diversion	2-5 YEARS
A030737	NAP	A	WAA rcvd 2/4/09, revisions requested 9/22/09, rcvd 10/5/09; baseline requested 4/3/09; BRA, baseline & CRA rcvd 8/13/09	Review BRA, baseline, CRA & revised WAA	1-3 YEARS
A030725	NAP	C	Revised proposed protocol for evaluation of effects of diversion requested 1/5/09 & 5/13/09	Review revised proposed protocol for evaluation of effects of diversion	2-5 YEARS
A030698	NAP	C	Conference re: fisheries assessment 2/17/09; supplemental fisheries assessment info rcvd 2/13/09; revised fisheries assessment scope requested 2/23/09, rcvd 3/12/09, revisions requested 3/23/09	Review revised fisheries assessment scope when submitted; continue environmental/public trust analysis	2-5 YEARS
A030679	NAP	C	Conference re: POU 5/28/09; revised WAA requested 11/23/09	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A030674	NAP	C	Revised WAA requested 11/24/09	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 YEARS
A030655	NAP	C	PWP rcvd 6/5/09, accepted 11/12/09; baseline requested 11/12/09	Review baseline when submitted; prepare POI map & submit to DFG	2-5 YEARS
A030605	NAP	H	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	A	Fisheries assessment scope rcvd 1/8/09, approved 2/9/09; fisheries assessment rcvd 7/24/09	Review fisheries assessment	1-3 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030594	NAP	A	Revised supplemental work plan requested 1/7/09, rcvd 2/26/09 & 6/23/09	Review revised supplemental work plan; continue environmental/public trust analysis	2-5 YEARS
A030546	NAP	A	Re-noticed 1/30/09; processed protests; county review of application rcvd 8/11/09	Prepare POI map & submit to DFG; request baseline & WAA	2-5 YEARS
A030545	NAP	A	Re-noticed 1/30/09; processed protests; county review of application rcvd 8/11/09	Prepare POI map & submit to DFG; request baseline & WAA	2-5 YEARS
A030539	NAP	F	CANCELLED 2/10/09	N/A	COMPLETE
A030384	NAP	A	Project description, BRA & IS requested 4/9/09, rcvd 4/14/09; project status requested 5/22/09; project photos rcvd 5/22/09; noticed petition 7/8/09; processed protests	Review project description, BRA & IS when submitted; circulate proposed MND/IS when final	1-3 YEARS
A030323	NAP	A	Project design modifications rcvd 1/14/09; WAA accepted 2/13/09; PTRAs rcvd 4/13/09	Review PTRAs	1-3 YEARS
A030322	NAP	A	Project design modifications rcvd 1/14/09; WAA accepted 2/13/09; PTRAs rcvd 4/13/09	Review PTRAs	1-3 YEARS
A030253	NAP	A	Processed protests; conference call 7/31/09; revised IS requested 7/31/09, rcvd 8/17/09, revisions requested 8/28/09, rcvd 9/8/09; Applicants acceptance of permit terms requested 9/23/09, accepted 10/20/09; proposed MND/IS circulated 10/26/09	Address comments on proposed MND/IS; issue permit	0-1 YEARS
A030252	NAP	A	Processed protests; conference call 7/31/09; revised IS requested 7/31/09, rcvd 8/17/09, revisions requested 8/28/09, rcvd 9/8/09; Applicants acceptance of permit terms requested 9/23/09, accepted 10/20/09; proposed MND/IS circulated 10/26/09	Address comments on proposed MND/IS; issue permit	0-1 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030144	NAP	C	WAA accepted 4/29/09; verification in support of request for CEQA exemption requested 5/21/09, rcvd 6/11/09; staff recommended exemption 7/8/09; PTRAs requested 7/8/09; processed protests	Review PTRAs when submitted; issue permit	0-1 YEARS
A030012	NAP	H	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	Progress reports & draft IS requested 11/25/09	Finalize IS or cancel application	1-3 YEARS
A029929	NAP	C	Request for extension to submit MOU rcvd 5/4/09, granted 5/5/09, MOU rcvd 5/28/09, executed 11/12/09; PWP requested 11/12/09	Review PWP when submitted; prepare POI map & submit to DFG	2-5 YEARS
A029865	NAP	C	Geology report status requested 11/4/09	Review geology report when submitted; continue environmental/public trust analysis	2-5 YEARS
A029853	NAP	C	Project status requested 1/8/09 & 3/27/09; water use rcvd 4/1/09; site visit 5/28/09	Continue environmental/public trust analysis	2-5 YEARS
A029852	NAP	A	Processed protests; conference call 7/31/09; revised IS requested 7/31/09, rcvd 8/17/09, revisions requested 8/28/09, rcvd 9/8/09; Applicants acceptance of permit terms requested 9/23/09, accepted 10/20/09; proposed MND/IS circulated 10/26/09	Address comments on proposed MND/IS; issue permit	0-1 YEARS
A029801	NAP	A	Revised WAA requested 1/15/09, rcvd 2/17/09, revisions requested 2/18/09, rcvd 3/13/09, accepted 3/24/09; BRA requested 3/2/09, rcvd 5/4/09; fisheries assessment scope requested 3/24/09; baseline rcvd 5/4/09	Review BRA & baseline; review fisheries assessment scope when submitted	2-5 YEARS
A029800	NAP	A	Revised WAA requested 1/15/09, rcvd 2/17/09, revisions requested 2/18/09, rcvd 3/13/09, accepted 3/24/09; BRA requested 3/2/09, rcvd 5/4/09; fisheries assessment scope requested 3/24/09; baseline rcvd 5/4/09	Review BRA & baseline; review fisheries assessment scope when submitted	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A029686	NAP	C	Request for extension to submit revised IS rcvd 2/24/09 & 5/21/09, IS rcvd 7/8/09, revisions requested 10/7/09	Finalize IS; circulate proposed MND/IS; issue permit	1-3 YEARS
A029687	NAP	C	Request for extension to submit revised IS rcvd 2/24/09 & 5/21/09, IS rcvd 7/8/09, revisions requested 10/7/09	Finalize IS; circulate proposed MND/IS; issue permit	1-3 YEARS
A031746	SON	A	Application accepted 2/27/09; noticed 7/23/09; processed protests	Request MOU & PWP	2-5 YEARS
A031745	SON	A	Application accepted 2/27/09; noticed 7/23/09; processed protests	Request MOU & PWP	2-5 YEARS
A031743	SON	A	Application rcvd 1/23/09, accepted 2/9/09	Notice application; process protests; request MOU	2-5 YEARS
A031740	SON	C	Application accepted 1/13/09; noticed 2/24/09; processed protests; proof of posting requested 5/19/09, rcvd 5/22/09; MOU requested 6/19/09	Continue processing protests; Execute MOU; request PWP	2-5 YEARS
A031738	SON	A	Request for CEQA exemption rcvd 2/2/09; reservoir survey requested 6/2/09, rcvd 6/15/09	Notice application; process protests; review request for CEQA exemption	2-5 YEARS
A031737	SON	A	Request for CEQA exemption rcvd 1/30/09; noticed 2/13/09; processed protests	Continue processing protests; review request for CEQA exemption	2-5 YEARS
A031735	SON	C	Noticed 12/10/09	Process protests; Review request for CEQA exemption	2-5 YEARS
A031724	SON	F	Processed protests; request for cancellation rcvd 4/24/09, CANCELLED 6/17/09	N/A	COMPLETE
A031719	SON	A	Re-noticed 1/29/09; processed protests; PWP rcvd 6/8/09; baseline rcvd 6/16/09; POI map prepared & submitted to DFG 6/29/09; request for volume reduction rcvd 7/16/09	Review PWP & baseline; request WAA	2-5 YEARS
A031629	SON	C	MOU rcvd 7/27/09, returned for signature 8/13/09, rcvd 8/26/09, executed 11/25/09; PWP requested 11/25/09	Review PWP when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031623	SON	C	WAA rcvd on CD 1/8/09; revised PTRA rcvd 3/13/09; Site visit 7/14/09; contacted DFG/NMFS re: site specific studies 8/17/09; consulted with DFG/NMFS 10/6/09; proposal to address DFG/NMFS recommendations requested 11/24/09	Site specific studies in consultation with DFG/NMFS	1-3 YEARS
A031622	SON	A	Request for CEQA exemption rcvd 5/13/09; reservoir survey requested 6/24/09, rcvd 8/21/09	Review request for CEQA exemption; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031621	SON	C	Staff recommended CEQA exemption 12/2/09; consultant info requested 12/2/09	Prepare POI map & submit to DFG; request & review WAA	1-3 YEARS
A031620	SON	C	Consultant information requested 3/27/09; PTRA status requested 11/10/09, rcvd 11/23/09	Review PTRA when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031618	SON	C	Revised baseline & reservoir survey requested 9/30/09	Review revised baseline when submitted; prepare POI map & submit to DFG; request WAA	2-5 YEARS
A031617	SON	C	MOU requested 12/3/09	Execute MOU or cancel application	2-5 YEARS
A031616	SON	A	Request for CEQA exemp rcvd 1/16/09, denied 5/13/09, 2nd request rcvd 6/18/09; POI map prepared & submitted to DFG 6/2/09; WAA req 8/5/09, rcvd 10/5/09, revisions req 10/20/09, rcvd 10/28/09, accepted 11/3/09; reservoir survey req 8/5/09, rcvd 9/21/09	Review request for CEQA exemption; continue environmental/public trust analysis	1-3 YEARS
A031567	SON	C	WAA rcvd 1/14/09, revisions requested 10/23/09; Staff recommended CEQA exemption 9/21/09; PTRA proposal requested 9/21/09	Review revised WAA & PTRA proposal when submitted; request PTRA	1-3 YEARS
A031521	SON	C	Site visit 1/27/09 & 3/16/09; PTRA rcvd 4/21/09, comments provided 5/7/09	Review IS; continue environmental/public trust analysis	1-3 YEARS
A031507	SON	C	BRA rcvd 6/8/09, comments provided 8/28/09; consultant notified that stream assessment should begin 8/28/09	Review stream assessment when submitted	2-5 YEARS
A031385	SON	A	Revised baseline requested 8/19/09, rcvd 9/9/09	Review BRA; review revised baseline	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031373	SON	C	Revised permit terms rcvd 1/9/09 & 2/6/09; conference call re: permit terms 1/15/09 & 2/19/09; supplemental CRA rcvd 1/23/09; site visit 7/15/09; revised IS requested 8/31/09	Finalize IS; circulate proposed MND/IS; issue permit	0-1 YEARS
A031323	SON	C	Requested progress of IS status 10/15/09	Continue environmental/public trust analysis	2-5 YEARS
A031314	SON	F	CANCELLED 2/24/09	N/A	COMPLETE
A031307	SON	C	Applicant requested status 4/20/09; Applicant notified that revised WAA not required 5/28/09; WAA accepted & timeline for completion of IS requested 10/22/09	Continue environmental/public trust analysis	2-5 YEARS
A031300	SON	C	WAA rcvd 1/5/09, revisions requested 1/23/09, rcvd 1/29/09, accepted 2/19/09; timeline for preparing IS requested 2/19/09, rcvd 4/6/09	Review baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A031262	SON	C	Notified of ownership change 1/20/09; new MOU rcvd 1/20/09, executed 5/20/09; WAA requested 5/20/09; requested Applicant to revise PWP prior to completing WAA 6/17/09, granted 6/17/09; extension to submit PWP requested 9/15/09, granted 9/15/09	Review revised PWP & WAA when submitted	2-5 YEARS
A031256	SON	H	Request for extension to submit revised WAA and to put application on hold rcvd 1/27/09, granted 1/28/09	Application on hold per Applicants request	UNKOWN
A031254	SON	A	WAA accepted 12/2/09	Review baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A031187	SON	H	Petitions rcvd 4/16/09; BRA rcvd 6/8/09; notified that Applicant may withdraw petitions 7/1/09; application put on hold per Applicant's request	Application on hold per Applicant's request	UNKNOWN
A031149	SON	C	Revised WAA rcvd 1/26/09; fisheries assessment scope requested 8/19/09; WAA accepted 8/19/09; revised PWP rcvd 10/9/09	Review fisheries assessment scope when submitted; continue environmental/public trust analysis	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A031095	SON	C	WAA accepted 6/17/09; Applicant instructed to begin stream classification & to consult with DFG/NMFS 6/17/09	Review draft IS when submitted	2-5 YEARS
A031056	SON	C	Consultant working on biological & hydrological analysis with respect to instream flows	Review biological & hydrological analysis re: instream flows when submitted	2-5 YEARS
A031050	SON	C	Revised WAA rcvd 1/14/09, accepted 4/21/09; baseline requested 4/21/09 & 5/6/09, rcvd 6/1/09, revisions requested 6/3/09, rcvd 7/6/09, revisions requested 7/9/09, rcvd 7/31/09, accepted 8/10/09; environmental document requested 8/10/09	Finalize IS; circulate proposed MND/IS	2-5 YEARS
A031049	SON	A	No Action	Continue environmental/public trust analysis	2-5 YEARS
A031033	SON	C	New MOU requested due to change in consultants 2/5/09, rcvd 6/23/09, executed 9/3/09; PWP requested 9/3/09; POI maps rcvd 6/19/09, revisions requested 9/15/09; POI map prepared & submitted to DFG 10/29/09	Review PWP; request WAA & review when submitted	2-5 YEARS
A031021	SON	A	Revised IS rcvd 1/12/09; modified POU table rcvd 1/22/09; discussed cultural resources affected by project 3/16/09, 3/27/09 & 8/13/09; site visit 4/7/09; draft treatment plan sent 8/17/09, comments rcvd 10/30/09	Circulate proposed MND/IS; issue permit	0-1 YEARS
A030991	SON	A	Fisheries study rcvd 3/12/09, staff currently reviewing	Continue environmental/public trust analysis	2-5 YEARS
A030981	SON	C	Commented on draft EIR 3/13/09	SCWA to continue environmental analysis & finalize EIR	2-5 YEARS
A030955	SON	C	Applicant cancelled MOU & submitted new MOU 4/1/09, executed 12/3/09; PWP requested 12/3/09	Review PWP when submitted; prepare POI map & submit to DFG	2-5 YEARS
A030954	SON	C	Applicant cancelled MOU & submitted new MOU 4/1/09, executed 12/3/09; PWP requested 12/3/09	Review PWP when submitted; prepare POI map & submit to DFG	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030882	SON	A	Revised WAA rcvd 1/14/09, accepted 3/2/09; staff evaluation of public trust resources prepared 3/2/09; baseline requested 4/9/09, request for CEQA exemption rcvd 6/19/09, staff recommended exemption 7/23/09; site visit 7/16/09; resolved protests	Issue permit	0-1 YEARS
A030880	SON	C	Revised baseline requested 9/17/09	Review revised baseline when submitted; prepare POI map & submit to DFG	2-5 YEARS
A030879	SON	C	Revised baseline requested 9/17/09	Review revised baseline when submitted; prepare POI map & submit to DFG	2-5 YEARS
A030807	SON	A	No Action	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	Consultant working on biological & hydrological analysis with respect to instream flows	Review biological & hydrological analysis when submitted	2-5 YEARS
A030802	SON	C	Contacted DFG on multiple occasions since 2007 requesting review (last email dated 6/12/09)	Cancel application if SDUR clearance is rcvd	UNKNOWN
A030800	SON	C	Revised WAA requested 1/14/09, rcvd 2/2/09; baseline & fisheries assessment scope requested 1/14/09	Review fisheries assessment scope when submitted, baseline & revised WAA	2-5 YEARS
A030798	SON	C	Revised WAA requested 12/1/09	Review revised WAA when submitted; Continue environmental/public trust analysis	2-5 YEARS
A030796	SON	C	Revised baseline rcvd 5/1/09, revisions requested 5/1/09, rcvd 5/6/09, accepted 5/7/09; Consultant instructed to begin stream assessment 5/7/09	Review stream assessment when submitted; begin IS	1-3 YEARS
A030787	SON	C	Revised baseline status requested 2/24/09 & 4/27/09, baseline rcvd 7/30/09, revisions requested 11/2/09; application amended 7/21/09	Review revised baseline when submitted; continue environmental/public trust analysis	1-3 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030782	SON	A	Fisheries assessment rcvd 3/12/09, staff currently reviewing	Continue environmental/public trust analysis	2-5 YEARS
A030781	SON	A	Site specific consultation with DFG/NMFS re: public trust resources & consideration under CEQA fisheries related impact assessment 12/2/09	Request biological & fishery studies to evaluate project related impacts	1-3 YEARS
A030745	SON	C	Water Depth Velocity study rcvd 8/20/09, revisions req 11/18/09; site visit assessing transect sites, make prelim stream classification determinations, determine if additional cultural resource survey necessary & examine archaeological site 10/20/09	Review revised Water Depth Velocity study & CRA proposal when submitted; consult with DFG/NMFS; complete environmental review	1-3 YEARS
A030744	SON	A	No Action	Review WAA; begin environmental/public trust analysis	2-5 YEARS
A030730	SON	C	CFII request 12/7/09	Review CFII analysis; continue environmental/public trust analysis	2-5 YEARS
A030711	SON	H	Petitions rcvd 4/16/09; BRA rcvd 6/8/09; notified that Applicant may withdraw petitions 7/1/09; application put on hold per Applicant's request	Application on hold per Applicant's request	UNKNOWN
A030688	SON	C	Consultant conducted site assessments 01/09 & 05/09; Consultant to submit finding by end of year (2009)	Review site assessment report when submitted	1-3 YEARS
A030687	SON	C	Consultant conducted site assessments 01/09 & 05/09; Consultant to submit finding by end of year (2009)	Review site assessment report when submitted	1-3 YEARS
A030663	SON	C	No Action	Review WAA when submitted; continue environmental/public trust analysis	1-5 YEARS
A030592	SON	H	Application on hold pending completion of IS for A030558	Application on hold pending completion of IS for A030558	UNKNOWN
A030583	SON	C	WAA requested 6/16/09, rcvd 9/2/09, revisions requested 9/21/09, rcvd 11/12/09, revisions requested 11/16/09	Review revised WAA when submitted; begin environmental/public trust analysis	2-5 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030579	SON	H	Application on hold pending completion of IS for A030558	Application on hold pending completion of IS for A030558	UNKNOWN
A030558	SON	A	Request for extension to submit revised WAA rcvd 2/9/09, granted 2/9/09, WAA rcvd 2/18/09, accepted 2/23/09; County is lead agency and is currently preparing CEQA document	Continue environmental/public trust analysis	2-5 YEARS
A030534	SON	F	CANCELLED 2/24/09	N/A	COMPLETE
A030429	SON	C	BRA rcvd 6/8/09, comments provided 8/28/09; Consultant notified that stream assessment should begin 8/28/09	Review stream assessment when submitted	2-5 YEARS
A030405	SON	C	WAA maps requested 2/3/09, rcvd 2/9/09; revised WAA requested 6/5/09, rcvd 7/17/09, revisions requested 9/22/09, rcvd 9/28/09; staff requested conference call with Applicant 10/19/09	Continue environmental/public trust analysis	2-5 YEARS
A030369	SON	C	WAA maps requested 2/3/09, rcvd 2/9/09; revised WAA requested 6/5/09, rcvd 7/17/09, revisions requested 9/22/09, rcvd 9/28/09; staff requested conference call with Applicant 10/19/09	Continue environmental/public trust analysis	2-5 YEARS
A030368	SON	C	WAA maps requested 2/3/09, rcvd 2/9/09; revised WAA requested 6/5/09, rcvd 7/17/09, revisions requested 9/22/09, rcvd 9/28/09; staff requested conference call with Applicant 10/19/09	Continue environmental/public trust analysis	2-5 YEARS
A030336	SON	C	PTRA requested 9/21/09; revised WAA requested 9/29/09, rcvd 10/14/09, accepted 11/30/2009	Review PTRA when submitted	1-3 YEARS
A030259	SON	A	No Action	Continue environmental/public trust analysis; evaluate possible onstream reservoir mitigations	2-5 YEARS
A030223	SON	C	Baseline rcvd 1/14/09, accepted 1/15/09; site investigation 3/24/09; stream assessment rcvd 6/12/09, supplemental information & IS requested 8/19/09, rcvd 10/16/09	Review & comment on IS; Applicant to pursue USACE permits	1-3 YEARS

Application Number	County	Status	Actions Taken for 2009	Actions Planned for 2010	Planned Final Action Date
A030186	SON	C	Consultation with DFG/NMFS requested 11/25/09	Issue permit or cancel application	2-5 YEARS
A030181	SON	C	Request for CEQA exemption rcvd 1/8/09, staff recommended exemption 1/21/09; WAA accepted & Consultant advised to consult with DFG/NMFS re: site specific studies 1/21/09; stream assessment & PTRA proposal request 1/21/09; DFG commented on project 3/27/09	Review stream assessment & PTRA proposal when submitted	1-3 YEARS
A030126	SON	A	Proof of posting notice requested 7/3/09	Continue environmental/public trust analysis	2-5 YEARS
A029983	SON	C	Field visit re: future work for PTRA 7/29/09	Review downstream resource survey when submitted	2-5 YEARS
A029784	SON	A	No Action	Execute MOU	2-5 YEARS
A029737	SON	H	On hold pending outcome of SCWA EIR	On hold pending outcome of SCWA EIR	UNKNOWN
A029708	SON	A	MOU requested 7/1/09; request for cancellation rcvd 10/5/09	Cancel application	0-1 YEAR
A029706	SON	A	MOU requested 7/1/09; request for cancellation rcvd 10/5/09	Cancel application	0-1 YEAR
A029705	SON	A	MOU requested 7/1/09; request for cancellation rcvd 10/5/09	Cancel application	0-1 YEAR
A029381	SON	C	Staff completed site specific hydrologic analysis 2/5/09; baseline rcvd 6/1/09, revisions requested 6/2/09, rcvd 7/6/09, accepted 7/8/09; Applicant notified if change in POD occurs petition for change will be required 7/8/09	Review IS when submitted	1-3 YEARS
Total Applications:			265		