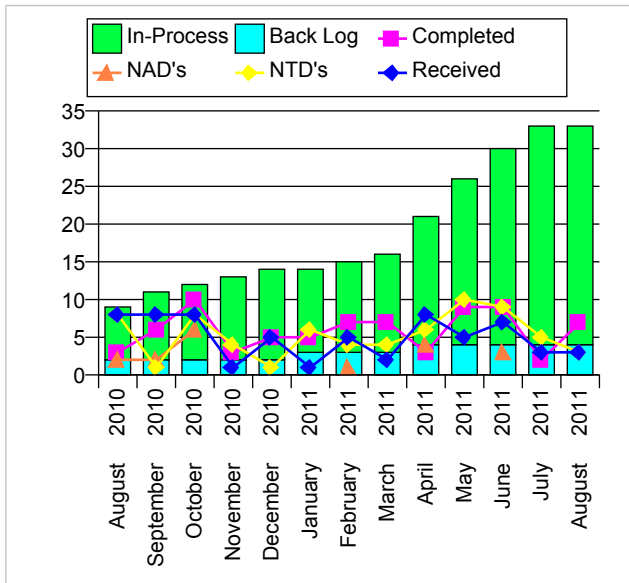


Water Allocation Permitting Non Agriculture Dashboard

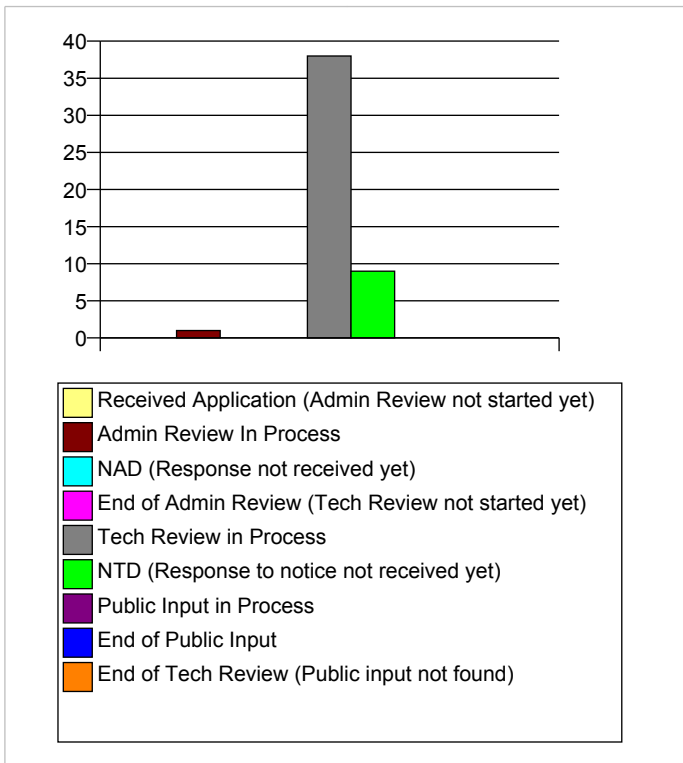
**Water Allocation Current Permit Workload
From 08/01/2010 to 08/31/2011**



**Water Allocation Current Permit Workload Details
From 08/01/2010 to 08/31/2011**

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
August 2010	7	2	3	8	2	8
September 2010	9	2	6	8	2	1
October 2010	10	2	10	8	6	8
November 2010	11	2	3	1	0	4
December 2010	12	2	5	5	0	1
January 2011	11	3	5	1	0	6
February 2011	12	3	7	5	1	4
March 2011	13	3	7	2	0	4
April 2011	17	4	3	8	4	6
May 2011	22	4	9	5	0	10
June 2011	26	4	9	7	3	9
July 2011	29	4	2	3	0	5
August 2011	29	4	7	3	0	3

Pending Applications



Pending Applications (Overall Count)

Description	Number of Permits
Received Application (Admin Review has not started yet)	0
Administrative Review (In Process)	1
Notice of Administrative Deficiency (Response to notice not received yet)	0
End of Administrative Review (Tech Review has not started yet)	0
Technical Review (In Process)	38
Notice of Technical Deficiency (Response to notice not received yet)	9
Public Input (In Process)	0
End of Public Input	0
End of Technical Review (Public Input not found)	0

Water Allocation Permitting Non Agriculture Dashboard

Workload Details From 08/01/2010 to 08/31/2011

August 2010

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	8/1/2010	Water Allocation Permit - Renewal	Pending
2509P	WAP 100001	8/1/2010	Water Allocation Permit - Modification	Returned
2600P	WAP 100001	8/1/2010	Water Allocation Permit - New	Pending
5078X	WAP 090002	8/1/2010	Water Allocation Permit - Modification	Pending
5211	WAP 100001	8/1/2010	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	8/1/2010	Water Allocation Permit - Modification	Pending
5383	WAP 100001	8/1/2010	Water Allocation Permit - Modification	Pending
Total		7		

Completed

PI Number	Activity	Received	Activity Type	Current Status
1293D	DWP 100001	8/24/2010	Temporary Dewatering Permit - New	Returned
2281P	WAP 090001	8/10/2010	Water Allocation Permit - Renewal	Effective
2311P	WAP 100001	8/12/2010	Water Allocation Permit - Modification	Returned
Total		3		

Received

PI Number	Activity	Received	Activity Type	Current Status
1279D	DWP 100001	8/19/2010	Temporary Dewatering Permit - Renewal	Cancelled
1293D	DWP 100001	8/18/2010	Temporary Dewatering Permit - New	Returned
1294D	DWP 100001	8/18/2010	Temporary Dewatering Permit - New	Effective
2311P	WAP 100001	8/5/2010	Water Allocation Permit - Modification	Returned
2496P	WAP 100001	8/30/2010	Water Allocation Permit - Renewal	Effective
4038PS	WAP 100001	8/30/2010	Water Allocation Permit - Renewal	Effective
5103	WAP 100003	8/19/2010	Water Allocation Permit - Modification	Effective
5255	WAP 100001	8/10/2010	Water Allocation Permit - Renewal	Effective
Total		8		

Notice of Administrative Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2035P	WAP 100001	8/9/2010	Water Allocation Permit - Modification	Pending
2212P	WAP 100001	8/5/2010	Water Allocation Permit - Renewal	Effective
Total		2		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	8/9/2010	Water Allocation Permit - Renewal	Pending
2351P	WAP 100001	8/18/2010	Water Allocation Permit - Renewal	Effective
2396P	WAP 090001	8/6/2010	Water Allocation Permit - Modification	Effective
2413P	WAP 100001	8/11/2010	Water Allocation Permit - Modification	Effective

2600P	WAP 100001	8/5/2010	Water Allocation Permit - New	Pending
5144	WAP 100001	8/11/2010	Water Allocation Permit - Renewal	Effective
5255	WAP 100001	8/19/2010	Water Allocation Permit - Renewal	Effective
5289	WAP 100001	8/16/2010	Water Allocation Permit - Renewal	Effective
Total		8		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	8/1/2010	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	8/1/2010	Water Allocation Permit - Modification	Pending
Total		2		

September 2010

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	9/1/2010	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	9/1/2010	Water Allocation Permit - New	Pending
4065PS	WAP 100001	9/1/2010	Water Allocation Permit - Renewal	Pending
5078X	WAP 090002	9/1/2010	Water Allocation Permit - Modification	Pending
5194	WAP 100001	9/1/2010	Water Allocation Permit - Modification	Pending
5211	WAP 100001	9/1/2010	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	9/1/2010	Water Allocation Permit - Modification	Pending
5263	WAP 100002	9/1/2010	Water Allocation Permit - Renewal	Pending
5383	WAP 100001	9/1/2010	Water Allocation Permit - Modification	Pending
Total		9		

Completed

PI Number	Activity	Received	Activity Type	Current Status
2509P	WAP 100001	9/16/2010	Water Allocation Permit - Modification	Returned
2572P	WAP 060002	9/16/2010	Water Allocation Permit - New	Effective
4028PS	WAP 100001	9/13/2010	Water Allocation Permit - Renewal	Effective
5148	WAP 080001	9/9/2010	Water Allocation Permit - Modification	Terminated
5249	WAP 100002	9/29/2010	Water Allocation Permit - Modification	Returned
5324X	WAP 100001	9/28/2010	Water Allocation Permit - Modification	Effective
Total		6		

Received

PI Number	Activity	Received	Activity Type	Current Status
1293D	DWP 100002	9/2/2010	Temporary Dewatering Permit - New	Effective
4031PS	WAP 100001	9/29/2010	Water Allocation Permit - Renewal	Effective
4065PS	WAP 100001	9/30/2010	Water Allocation Permit - Renewal	Pending
5194	WAP 100001	9/24/2010	Water Allocation Permit - Modification	Pending
5249	WAP 100002	9/20/2010	Water Allocation Permit - Modification	Returned
5263	WAP 100002	9/30/2010	Water Allocation Permit - Renewal	Pending
5344	WAP 100001	9/30/2010	Water Allocation Permit - Renewal	Effective
5382	WAP 100001	9/30/2010	Water Allocation Permit - Renewal	Effective
Total		8		

Notice of Administrative Deficiency

PI Number	Activity	Received	Activity Type	Current Status
1294D	DWP 100001	9/1/2010	Temporary Dewatering Permit - New	Effective
2496P	WAP 100001	9/1/2010	Water Allocation Permit - Renewal	Effective
Total		2		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
5144	WAP 100001	9/16/2010	Water Allocation Permit - Renewal	Effective
Total		1		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	9/1/2010	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	9/1/2010	Water Allocation Permit - Modification	Pending
Total		2		

October 2010

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	10/1/2010	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	10/1/2010	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	10/1/2010	Water Allocation Permit - New	Pending
4065PS	WAP 100001	10/1/2010	Water Allocation Permit - Renewal	Pending
5078X	WAP 090002	10/1/2010	Water Allocation Permit - Modification	Pending
5194	WAP 100001	10/1/2010	Water Allocation Permit - Modification	Pending
5211	WAP 100001	10/1/2010	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	10/1/2010	Water Allocation Permit - Modification	Pending
5263	WAP 100002	10/1/2010	Water Allocation Permit - Renewal	Pending
5383	WAP 100001	10/1/2010	Water Allocation Permit - Modification	Pending
Total		10		

Completed

PI Number	Activity	Received	Activity Type	Current Status
1279D	DWP 100001	10/26/2010	Temporary Dewatering Permit - Renewal	Cancelled
1293D	DWP 100002	10/28/2010	Temporary Dewatering Permit - New	Effective
2157P	WAP 090001	10/27/2010	Water Allocation Permit - Modification	Effective
2413P	WAP 100001	10/27/2010	Water Allocation Permit - Modification	Effective
2597P	WAP 090001	10/27/2010	Water Allocation Permit - New	Effective
2601P	WAP 100001	10/26/2010	Water Allocation Permit - New	Effective
5018X	WAP 090001	10/25/2010	Water Allocation Permit - Modification	Effective
5018X	WAP 090002	10/25/2010	Water Allocation Permit - Modification	Effective
5130	WAP 100001	10/26/2010	Water Allocation Permit - Modification	Effective
5270	WAP 080002	10/26/2010	Water Allocation Permit - Modification	Effective
Total		10		

PI Number	Activity	Received	Activity Type	Current Status
1290D	DWP 100003	10/7/2010	Temporary Dewatering Permit - Modification	Effective
1291D	DWP 100003	10/7/2010	Temporary Dewatering Permit - Modification	Effective
2110P	WAP 100001	10/6/2010	Water Allocation Permit - New	Effective
2265P	WAP 100001	10/4/2010	Water Allocation Permit - Renewal	Pending
2326P	WAP 100001	10/4/2010	Water Allocation Permit - Renewal	Effective
2408P	WAP 100001	10/4/2010	Water Allocation Permit - Renewal	Effective
5169	WAP 100001	10/4/2010	Water Allocation Permit - Renewal	Effective
5276	WAP 100001	10/1/2010	Water Allocation Permit - Renewal	Effective
Total		8		

Notice of Administrative Deficiency

PI Number	Activity	Received	Activity Type	Current Status
1290D	DWP 100003	10/18/2010	Temporary Dewatering Permit - Modification	Effective
1291D	DWP 100003	10/18/2010	Temporary Dewatering Permit - Modification	Effective
2408P	WAP 100001	10/14/2010	Water Allocation Permit - Renewal	Effective
4065PS	WAP 100001	10/12/2010	Water Allocation Permit - Renewal	Pending
5194	WAP 100001	10/7/2010	Water Allocation Permit - Modification	Pending
5382	WAP 100001	10/14/2010	Water Allocation Permit - Renewal	Effective
Total		6		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2035P	WAP 100001	10/26/2010	Water Allocation Permit - Modification	Pending
2326P	WAP 100001	10/22/2010	Water Allocation Permit - Renewal	Effective
4038PS	WAP 100001	10/27/2010	Water Allocation Permit - Renewal	Effective
5103	WAP 100003	10/19/2010	Water Allocation Permit - Modification	Effective
5144	WAP 100001	10/5/2010	Water Allocation Permit - Renewal	Effective
5169	WAP 100001	10/20/2010	Water Allocation Permit - Renewal	Effective
5245	WAP 100001	10/20/2010	Water Allocation Permit - Modification	Pending
5344	WAP 100001	10/28/2010	Water Allocation Permit - Renewal	Effective
Total		8		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	10/1/2010	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	10/1/2010	Water Allocation Permit - Modification	Pending
Total		2		

November 2010

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	11/1/2010	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	11/1/2010	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	11/1/2010	Water Allocation Permit - New	Pending
4065PS	WAP 100001	11/1/2010	Water Allocation Permit - Renewal	Pending

5078X	WAP 090002	11/1/2010	Water Allocation Permit - Modification	Pending
5148	WAP 100001	11/1/2010	Water Allocation Permit - Modification	Pending
5194	WAP 100001	11/1/2010	Water Allocation Permit - Modification	Pending
5211	WAP 100001	11/1/2010	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	11/1/2010	Water Allocation Permit - Modification	Pending
5263	WAP 100002	11/1/2010	Water Allocation Permit - Renewal	Pending
5383	WAP 100001	11/1/2010	Water Allocation Permit - Modification	Pending
Total		11		

Completed

PI Number	Activity	Received	Activity Type	Current Status
2396P	WAP 090001	11/16/2010	Water Allocation Permit - Modification	Effective
4068PS	WAP 080002	11/16/2010	Water Allocation Permit - Modification	Effective
5383	WAP 090001	11/30/2010	Water Allocation Permit - Modification	Effective
Total		3		

Received

PI Number	Activity	Received	Activity Type	Current Status
5148	WAP 100001	11/4/2010	Water Allocation Permit - Modification	Pending
Total		1		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2110P	WAP 100001	11/1/2010	Water Allocation Permit - New	Effective
2212P	WAP 100001	11/3/2010	Water Allocation Permit - Renewal	Effective
5194	WAP 100001	11/29/2010	Water Allocation Permit - Modification	Pending
5370	WAP 080001	11/15/2010	Water Allocation Permit - Modification	Effective
Total		4		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	11/1/2010	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	11/1/2010	Water Allocation Permit - Modification	Pending
Total		2		

December 2010

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	12/1/2010	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	12/1/2010	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	12/1/2010	Water Allocation Permit - New	Pending
4065PS	WAP 100001	12/1/2010	Water Allocation Permit - Renewal	Pending
5078X	WAP 090002	12/1/2010	Water Allocation Permit - Modification	Pending
5148	WAP 100001	12/1/2010	Water Allocation Permit - Modification	Pending
5194	WAP 100001	12/1/2010	Water Allocation Permit - Modification	Pending
5211	WAP 100001	12/1/2010	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	12/1/2010	Water Allocation Permit - Modification	Pending

5263	WAP 100002	12/1/2010	Water Allocation Permit - Renewal	Pending
5271	WAP 100001	12/1/2010	Water Allocation Permit - Modification	Returned
5383	WAP 100001	12/1/2010	Water Allocation Permit - Modification	Pending
Total		12		

Completed

PI Number	Activity	Received	Activity Type	Current Status
1290D	DWP 100003	12/23/2010	Temporary Dewatering Permit - Modification	Effective
1291D	DWP 100003	12/23/2010	Temporary Dewatering Permit - Modification	Effective
2527P	WAP 060002	12/2/2010	Water Allocation Permit - Modification	Effective
5142	WAP 090001	12/2/2010	Water Allocation Permit - Modification	Effective
5233	WAP 100001	12/13/2010	Water Allocation Permit - Modification	Returned
Total		5		

Received

PI Number	Activity	Received	Activity Type	Current Status
2604P	WAP 100001	12/15/2010	Water Allocation Permit - New	Effective
5124	WAP 100001	12/14/2010	Water Allocation Permit - Renewal	Effective
5233	WAP 100001	12/6/2010	Water Allocation Permit - Modification	Returned
5239	WAP 100001	12/15/2010	Water Allocation Permit - Renewal	Effective
5271	WAP 100001	12/28/2010	Water Allocation Permit - Modification	Returned
Total		5		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
5393	WAP 100001	12/28/2010	Water Allocation Permit - Modification	Effective
Total		1		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	12/1/2010	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	12/1/2010	Water Allocation Permit - Modification	Pending
Total		2		

January 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	1/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	1/1/2011	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	1/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	1/1/2011	Water Allocation Permit - New	Pending
4065PS	WAP 100001	1/1/2011	Water Allocation Permit - Renewal	Pending
5148	WAP 100001	1/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	1/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	1/1/2011	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	1/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	1/1/2011	Water Allocation Permit - Renewal	Pending

5383	WAP 100001	1/1/2011	Water Allocation Permit - Modification	Pending
Total		11		

Completed

PI Number	Activity	Received	Activity Type	Current Status
1294D	DWP 100001	1/13/2011	Temporary Dewatering Permit - New	Effective
2326P	WAP 100001	1/12/2011	Water Allocation Permit - Renewal	Effective
2351P	WAP 100001	1/11/2011	Water Allocation Permit - Renewal	Effective
2596P	WAP 090001	1/11/2011	Water Allocation Permit - New	Effective
5271	WAP 100001	1/25/2011	Water Allocation Permit - Modification	Returned
Total		5		

Received

PI Number	Activity	Received	Activity Type	Current Status
2602P	WAP 110001	1/13/2011	Water Allocation Permit - New	Pending
Total		1		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2035P	WAP 100001	1/4/2011	Water Allocation Permit - Modification	Pending
5035	WAP 080001	1/21/2011	Water Allocation Permit - Modification	Effective
5038	WAP 090001	1/6/2011	Water Allocation Permit - Modification	Pending
5124	WAP 100001	1/6/2011	Water Allocation Permit - Renewal	Effective
5148	WAP 100001	1/6/2011	Water Allocation Permit - Modification	Pending
5382	WAP 100001	1/24/2011	Water Allocation Permit - Renewal	Effective
Total		6		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	1/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	1/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	1/1/2011	Water Allocation Permit - Modification	Pending
Total		3		

February 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
2050P	WAP 100001	2/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	2/1/2011	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	2/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	2/1/2011	Water Allocation Permit - New	Pending
4065PS	WAP 100001	2/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	2/1/2011	Water Allocation Permit - Renewal	Pending
5148	WAP 100001	2/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	2/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	2/1/2011	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	2/1/2011	Water Allocation Permit - Modification	Pending

5263	WAP 100002	2/1/2011	Water Allocation Permit - Renewal	Pending
5383	WAP 100001	2/1/2011	Water Allocation Permit - Modification	Pending
Total		12		

Completed

PI Number	Activity	Received	Activity Type	Current Status
2006P	WAP 090001	2/25/2011	Water Allocation Permit - Modification	Effective
2408P	WAP 100001	2/23/2011	Water Allocation Permit - Renewal	Effective
2537P	WAP 110001	2/25/2011	Water Allocation Permit - New	Returned
5103	WAP 100001	2/2/2011	Water Allocation Permit - Renewal	Superseded
5144	WAP 100001	2/23/2011	Water Allocation Permit - Renewal	Effective
5169	WAP 100001	2/17/2011	Water Allocation Permit - Renewal	Effective
5303	WAP 090001	2/15/2011	Water Allocation Permit - Modification	Effective
Total		7		

Received

PI Number	Activity	Received	Activity Type	Current Status
2478P	WAP 110001	2/22/2011	Water Allocation Permit - Renewal	Effective
2537P	WAP 110001	2/11/2011	Water Allocation Permit - New	Returned
5101	WAP 110001	2/28/2011	Water Allocation Permit - Renewal	Pending
5125X	WAP 110001	2/9/2011	Water Allocation Permit - Renewal	Effective
5233	WAP 110001	2/3/2011	Water Allocation Permit - Modification	Effective
Total		5		

Notice of Administrative Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2602P	WAP 110001	2/7/2011	Water Allocation Permit - New	Pending
Total		1		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2035P	WAP 100001	2/24/2011	Water Allocation Permit - Modification	Pending
2600P	WAP 100001	2/3/2011	Water Allocation Permit - New	Pending
5276	WAP 100001	2/3/2011	Water Allocation Permit - Renewal	Effective
5382	WAP 100001	2/16/2011	Water Allocation Permit - Renewal	Effective
Total		4		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	2/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	2/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	2/1/2011	Water Allocation Permit - Modification	Pending
Total		3		

March 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
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2050P	WAP 100001	3/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	3/1/2011	Water Allocation Permit - Renewal	Pending
2269P	WAP 110001	3/1/2011	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	3/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	3/1/2011	Water Allocation Permit - New	Pending
4065PS	WAP 100001	3/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	3/1/2011	Water Allocation Permit - Renewal	Pending
5148	WAP 100001	3/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	3/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	3/1/2011	Water Allocation Permit - Renewal	Pending
5245	WAP 100001	3/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	3/1/2011	Water Allocation Permit - Renewal	Pending
5383	WAP 100001	3/1/2011	Water Allocation Permit - Modification	Pending
Total		13		

Completed

PI Number	Activity	Received	Activity Type	Current Status
2025P	WAP 100001	3/24/2011	Water Allocation Permit - Renewal	Effective
2212P	WAP 100001	3/24/2011	Water Allocation Permit - Renewal	Effective
2599P	WAP 100001	3/11/2011	Water Allocation Permit - New	Effective
4038PS	WAP 100001	3/3/2011	Water Allocation Permit - Renewal	Effective
5078X	WAP 100001	3/24/2011	Water Allocation Permit - Modification	Effective
5082X	WAP 080003	3/3/2011	Water Allocation Permit - Modification	Effective
5134	WAP 100001	3/29/2011	Water Allocation Permit - Renewal	Effective
Total		7		

Received

PI Number	Activity	Received	Activity Type	Current Status
2238P	WAP 110001	3/31/2011	Water Allocation Permit - Renewal	Effective
2269P	WAP 110001	3/30/2011	Water Allocation Permit - Renewal	Pending
Total		2		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2302P	WAP 090001	3/8/2011	Water Allocation Permit - Modification	Effective
5101	WAP 110001	3/17/2011	Water Allocation Permit - Renewal	Pending
5239	WAP 100001	3/15/2011	Water Allocation Permit - Renewal	Effective
5286	WAP 100001	3/18/2011	Water Allocation Permit - Modification	Effective
Total		4		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	3/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	3/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	3/1/2011	Water Allocation Permit - Modification	Pending
Total		3		

April 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	4/1/2011	Water Allocation Permit - New	Pending
2050P	WAP 100001	4/1/2011	Water Allocation Permit - Renewal	Pending
2206P	WAP 110001	4/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	4/1/2011	Water Allocation Permit - Renewal	Pending
2269P	WAP 110001	4/1/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	4/1/2011	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	4/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	4/1/2011	Water Allocation Permit - New	Pending
4029PS	WAP 110001	4/1/2011	Water Allocation Permit - Renewal	Pending
4065PS	WAP 100001	4/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	4/1/2011	Water Allocation Permit - Renewal	Pending
5148	WAP 100001	4/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	4/1/2011	Water Allocation Permit - Modification	Pending
5245	WAP 100001	4/1/2011	Water Allocation Permit - Modification	Pending
5249	WAP 110001	4/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	4/1/2011	Water Allocation Permit - Renewal	Pending
5383	WAP 100001	4/1/2011	Water Allocation Permit - Modification	Pending
Total		17		

Completed

PI Number	Activity	Received	Activity Type	Current Status
5035	WAP 080001	4/28/2011	Water Allocation Permit - Modification	Effective
5124	WAP 100001	4/28/2011	Water Allocation Permit - Renewal	Effective
5351	WAP 110001	4/18/2011	Water Allocation Permit - Modification	Returned
Total		3		

Received

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	4/14/2011	Water Allocation Permit - New	Pending
2060P	WAP 110001	4/20/2011	Water Allocation Permit - Renewal	Effective
2206P	WAP 110001	4/4/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	4/29/2011	Water Allocation Permit - Renewal	Pending
4029PS	WAP 110001	4/27/2011	Water Allocation Permit - Renewal	Pending
5206X	WAP 110001	4/19/2011	Water Allocation Permit - Modification	Pending
5249	WAP 110001	4/4/2011	Water Allocation Permit - Modification	Pending
5351	WAP 110001	4/1/2011	Water Allocation Permit - Modification	Returned
Total		8		

Notice of Administrative Deficiency

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	4/18/2011	Water Allocation Permit - New	Pending
2206P	WAP 110001	4/6/2011	Water Allocation Permit - Renewal	Pending
2238P	WAP 110001	4/6/2011	Water Allocation Permit - Renewal	Effective
5249	WAP 110001	4/6/2011	Water Allocation Permit - Modification	Pending
Total		4		

PI Number	Activity	Received	Activity Type	Current Status
2600P	WAP 100001	4/15/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	4/25/2011	Water Allocation Permit - New	Pending
5194	WAP 100001	4/18/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	4/27/2011	Water Allocation Permit - Modification	Pending
5233	WAP 110001	4/5/2011	Water Allocation Permit - Modification	Effective
5249	WAP 110001	4/20/2011	Water Allocation Permit - Modification	Pending
Total		6		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	4/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	4/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	4/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	4/1/2011	Water Allocation Permit - Renewal	Pending
Total		4		

May 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	5/1/2011	Water Allocation Permit - New	Pending
2050P	WAP 100001	5/1/2011	Water Allocation Permit - Renewal	Pending
2206P	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	5/1/2011	Water Allocation Permit - Renewal	Pending
2269P	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
2358P	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
2529P	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
2600P	WAP 100001	5/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	5/1/2011	Water Allocation Permit - New	Pending
4029PS	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
4065PS	WAP 100001	5/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	5/1/2011	Water Allocation Permit - Renewal	Pending
5129	WAP 110001	5/1/2011	Water Allocation Permit - Modification	Pending
5148	WAP 100001	5/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 110001	5/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	5/1/2011	Water Allocation Permit - Modification	Pending
5245	WAP 100001	5/1/2011	Water Allocation Permit - Modification	Pending
5249	WAP 110001	5/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	5/1/2011	Water Allocation Permit - Renewal	Pending
5351	WAP 110002	5/1/2011	Water Allocation Permit - Modification	Pending
5383	WAP 100001	5/1/2011	Water Allocation Permit - Modification	Pending
Total		22		

Completed

PI Number	Activity	Received	Activity Type	Current Status
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2302P	WAP 090001	5/10/2011	Water Allocation Permit - Modification	Effective
2508P	WAP 100001	5/19/2011	Water Allocation Permit - Renewal	Effective
5000X	WAP 100001	5/11/2011	Water Allocation Permit - Modification	Effective
5255	WAP 100001	5/25/2011	Water Allocation Permit - Renewal	Effective
5286	WAP 100001	5/25/2011	Water Allocation Permit - Modification	Effective
5289	WAP 100001	5/25/2011	Water Allocation Permit - Renewal	Effective
5344	WAP 100001	5/25/2011	Water Allocation Permit - Renewal	Effective
5358	WAP 090001	5/25/2011	Water Allocation Permit - Renewal	Effective
5370	WAP 080001	5/11/2011	Water Allocation Permit - Modification	Effective
Total		9		

Received

PI Number	Activity	Received	Activity Type	Current Status
2358P	WAP 110001	5/31/2011	Water Allocation Permit - Renewal	Pending
2529P	WAP 110001	5/31/2011	Water Allocation Permit - Renewal	Pending
5129	WAP 110001	5/23/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 110001	5/9/2011	Water Allocation Permit - Modification	Pending
5351	WAP 110002	5/13/2011	Water Allocation Permit - Modification	Pending
Total		5		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	5/9/2011	Water Allocation Permit - New	Pending
2151P	WAP 980001	5/24/2011	Water Allocation Permit - Modification	Effective
2174P	WAP 990001	5/25/2011	Water Allocation Permit - Renewal	Effective
2199P	WAP 980001	5/17/2011	Water Allocation Permit - Renewal	Effective
2238P	WAP 110001	5/18/2011	Water Allocation Permit - Renewal	Effective
2508P	WAP 100001	5/3/2011	Water Allocation Permit - Renewal	Effective
5206X	WAP 110001	5/10/2011	Water Allocation Permit - Modification	Pending
5233	WAP 110001	5/4/2011	Water Allocation Permit - Modification	Effective
5351	WAP 110002	5/23/2011	Water Allocation Permit - Modification	Pending
5383	WAP 100001	5/4/2011	Water Allocation Permit - Modification	Pending
Total		10		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	5/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	5/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	5/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	5/1/2011	Water Allocation Permit - Renewal	Pending
Total		4		

June 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	6/1/2011	Water Allocation Permit - New	Pending

2050P	WAP 100001	6/1/2011	Water Allocation Permit - Renewal	Pending
2206P	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	6/1/2011	Water Allocation Permit - Renewal	Pending
2269P	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
2358P	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
2529P	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
2537P	WAP 110002	6/1/2011	Water Allocation Permit - New	Pending
2600P	WAP 100001	6/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	6/1/2011	Water Allocation Permit - New	Pending
4029PS	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
4065PS	WAP 100001	6/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
5113	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
5117	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
5129	WAP 110001	6/1/2011	Water Allocation Permit - Modification	Pending
5148	WAP 100001	6/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 110001	6/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	6/1/2011	Water Allocation Permit - Modification	Pending
5240	WAP 110001	6/1/2011	Water Allocation Permit - Modification	Pending
5245	WAP 100001	6/1/2011	Water Allocation Permit - Modification	Pending
5249	WAP 110001	6/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	6/1/2011	Water Allocation Permit - Renewal	Pending
5351	WAP 110002	6/1/2011	Water Allocation Permit - Modification	Pending
5383	WAP 100001	6/1/2011	Water Allocation Permit - Modification	Pending
Total		26		

Completed

PI Number	Activity	Received	Activity Type	Current Status
1296D	DWP 110001	6/27/2011	Temporary Dewatering Permit - New	Returned
2355P	WAP 100001	6/28/2011	Water Allocation Permit - Renewal	Effective
2478P	WAP 110001	6/28/2011	Water Allocation Permit - Renewal	Effective
2496P	WAP 100001	6/28/2011	Water Allocation Permit - Renewal	Effective
5125X	WAP 110001	6/28/2011	Water Allocation Permit - Renewal	Effective
5239	WAP 100001	6/28/2011	Water Allocation Permit - Renewal	Effective
5276	WAP 100001	6/28/2011	Water Allocation Permit - Renewal	Effective
5382	WAP 100001	6/6/2011	Water Allocation Permit - Renewal	Effective
5393	WAP 100001	6/6/2011	Water Allocation Permit - Modification	Effective
Total		9		

Received

PI Number	Activity	Received	Activity Type	Current Status
1295D	DWP 110001	6/7/2011	Temporary Dewatering Permit - New	Effective
1296D	DWP 110001	6/17/2011	Temporary Dewatering Permit - New	Returned
2537P	WAP 110002	6/22/2011	Water Allocation Permit - New	Pending
5104	WAP 110001	6/9/2011	Water Allocation Permit - Modification	Pending
5113	WAP 110001	6/24/2011	Water Allocation Permit - Renewal	Pending
5117	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
5240	WAP 110001	6/14/2011	Water Allocation Permit - Modification	Pending

Total	7
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Notice of Administrative Deficiency

PI Number	Activity	Received	Activity Type	Current Status
1296D	DWP 110001	6/27/2011	Temporary Dewatering Permit - New	Returned
5104	WAP 110001	6/13/2011	Water Allocation Permit - Modification	Pending
5129	WAP 110001	6/6/2011	Water Allocation Permit - Modification	Pending
Total		3		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2269P	WAP 110001	6/13/2011	Water Allocation Permit - Renewal	Pending
2358P	WAP 110001	6/14/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	6/1/2011	Water Allocation Permit - Renewal	Pending
5078X	WAP 090002	6/28/2011	Water Allocation Permit - Modification	Pending
5101	WAP 110001	6/7/2011	Water Allocation Permit - Renewal	Pending
5239	WAP 100001	6/8/2011	Water Allocation Permit - Renewal	Effective
5240	WAP 110001	6/28/2011	Water Allocation Permit - Modification	Pending
5240	WAP 110001	6/28/2011	Water Allocation Permit - Modification	Pending
5245	WAP 100001	6/9/2011	Water Allocation Permit - Modification	Pending
Total		9		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	6/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	6/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	6/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	6/1/2011	Water Allocation Permit - Renewal	Pending
Total		4		

July 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	7/1/2011	Water Allocation Permit - New	Pending
1296D	DWP 110002	7/1/2011	Temporary Dewatering Permit - New	Pending
2050P	WAP 100001	7/1/2011	Water Allocation Permit - Renewal	Pending
2206P	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
2232P	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	7/1/2011	Water Allocation Permit - Renewal	Pending
2269P	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
2358P	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
2529P	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
2537P	WAP 110002	7/1/2011	Water Allocation Permit - New	Pending
2600P	WAP 100001	7/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	7/1/2011	Water Allocation Permit - New	Pending

4029PS	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
4065PS	WAP 100001	7/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
5113	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
5117	WAP 110001	7/1/2011	Water Allocation Permit - Renewal	Pending
5129	WAP 110001	7/1/2011	Water Allocation Permit - Modification	Pending
5148	WAP 100001	7/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 110001	7/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	7/1/2011	Water Allocation Permit - Modification	Pending
5240	WAP 110001	7/1/2011	Water Allocation Permit - Modification	Pending
5245	WAP 100001	7/1/2011	Water Allocation Permit - Modification	Pending
5249	WAP 110001	7/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	7/1/2011	Water Allocation Permit - Renewal	Pending
5316	WAP 110001	7/1/2011	Water Allocation Permit - Modification	Pending
5351	WAP 110002	7/1/2011	Water Allocation Permit - Modification	Pending
5383	WAP 100001	7/1/2011	Water Allocation Permit - Modification	Pending
Total		29		

Completed

PI Number	Activity	Received	Activity Type	Current Status
2110P	WAP 100001	7/27/2011	Water Allocation Permit - New	Effective
2604P	WAP 100001	7/20/2011	Water Allocation Permit - New	Effective
Total		2		

Received

PI Number	Activity	Received	Activity Type	Current Status
1296D	DWP 110002	7/27/2011	Temporary Dewatering Permit - New	Pending
2232P	WAP 110001	7/27/2011	Water Allocation Permit - Renewal	Pending
5316	WAP 110001	7/29/2011	Water Allocation Permit - Modification	Pending
Total		3		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
2537P	WAP 110002	7/21/2011	Water Allocation Permit - New	Pending
5101	WAP 110001	7/7/2011	Water Allocation Permit - Renewal	Pending
5113	WAP 110001	7/28/2011	Water Allocation Permit - Renewal	Pending
5117	WAP 110001	7/18/2011	Water Allocation Permit - Renewal	Pending
5206X	WAP 110001	7/27/2011	Water Allocation Permit - Modification	Pending
Total		5		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	7/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	7/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	7/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	7/1/2011	Water Allocation Permit - Renewal	Pending
Total		4		

August 2011

In Process

PI Number	Activity	Received	Activity Type	Current Status
10300W	WAP 110001	8/1/2011	Water Allocation Permit - New	Pending
1296D	DWP 110002	8/1/2011	Temporary Dewatering Permit - New	Pending
2050P	WAP 100001	8/1/2011	Water Allocation Permit - Renewal	Pending
2206P	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
2232P	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
2265P	WAP 100001	8/1/2011	Water Allocation Permit - Renewal	Pending
2269P	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
2358P	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
2520P	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
2529P	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
2537P	WAP 110002	8/1/2011	Water Allocation Permit - New	Pending
2600P	WAP 100001	8/1/2011	Water Allocation Permit - New	Pending
2602P	WAP 110001	8/1/2011	Water Allocation Permit - New	Pending
4029PS	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
4065PS	WAP 100001	8/1/2011	Water Allocation Permit - Renewal	Pending
5101	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
5113	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
5117	WAP 110001	8/1/2011	Water Allocation Permit - Renewal	Pending
5129	WAP 110001	8/1/2011	Water Allocation Permit - Modification	Pending
5148	WAP 100001	8/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 110001	8/1/2011	Water Allocation Permit - Modification	Pending
5194	WAP 100001	8/1/2011	Water Allocation Permit - Modification	Pending
5240	WAP 110001	8/1/2011	Water Allocation Permit - Modification	Pending
5245	WAP 100001	8/1/2011	Water Allocation Permit - Modification	Pending
5249	WAP 110001	8/1/2011	Water Allocation Permit - Modification	Pending
5263	WAP 100002	8/1/2011	Water Allocation Permit - Renewal	Pending
5316	WAP 110001	8/1/2011	Water Allocation Permit - Modification	Pending
5351	WAP 110002	8/1/2011	Water Allocation Permit - Modification	Pending
5383	WAP 100001	8/1/2011	Water Allocation Permit - Modification	Pending
Total		29		

Completed

PI Number	Activity	Received	Activity Type	Current Status
1295D	DWP 110001	8/5/2011	Temporary Dewatering Permit - New	Effective
2060P	WAP 110001	8/18/2011	Water Allocation Permit - Renewal	Effective
2238P	WAP 110001	8/5/2011	Water Allocation Permit - Renewal	Effective
2561P	WAP 090001	8/5/2011	Water Allocation Permit - Modification	Effective
4031PS	WAP 100001	8/5/2011	Water Allocation Permit - Renewal	Effective
5103	WAP 100003	8/29/2011	Water Allocation Permit - Modification	Effective
5233	WAP 110001	8/18/2011	Water Allocation Permit - Modification	Effective
Total		7		

Received

PI Number	Activity	Received	Activity Type	Current Status
2606P	WAP 110001	8/16/2011	Water Allocation Permit - New	Pending

5053X	WAP 110001	8/24/2011	Water Allocation Permit - Modification	Pending
5154	WAP 110002	8/1/2011	Water Allocation Permit - Modification	Pending
Total		3		

Notice of Technical Deficiency

PI Number	Activity	Received	Activity Type	Current Status
1296D	DWP 110002	8/5/2011	Temporary Dewatering Permit - New	Pending
2206P	WAP 110001	8/16/2011	Water Allocation Permit - Renewal	Pending
5154	WAP 110002	8/22/2011	Water Allocation Permit - Modification	Pending
Total		3		

Backlog

PI Number	Activity	Received	Activity Type	Current Status
5038	WAP 090001	8/1/2011	Water Allocation Permit - Modification	Pending
5078X	WAP 090002	8/1/2011	Water Allocation Permit - Modification	Pending
5193X	WAP 060001	8/1/2011	Water Allocation Permit - Modification	Pending
5211	WAP 100001	8/1/2011	Water Allocation Permit - Renewal	Pending
Total		4		

Water Allocation Permitting Non Agriculture Dashboard

August 2010

	In Process	Completed	Received	Notice of Administrative Deficiency	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - New		1	2				3
Temporary Dewatering Permit - Renewal			1				1
Water Allocation Permit - Modification	4	1	2	1	2	2	12
Water Allocation Permit - New	1				1		2
Water Allocation Permit - Renewal	2	1	3	1	5		12
Sum:	7	3	8	2	8	2	30

September 2010

	In Process	Completed	Received	Notice of Administrative Deficiency	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - New			1	1			2
Water Allocation Permit - Modification	4	4	2			2	12
Water Allocation Permit - New	1	1					2
Water Allocation Permit - Renewal	4	1	5	1	1		12
Sum:	9	6	8	2	1	2	28

October 2010

	In Process	Completed	Received	Notice of Administrative Deficiency	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - Modification			2	2			4
Temporary Dewatering Permit - New		1					1
Temporary Dewatering Permit - Renewal		1					1
Water Allocation Permit - Modification	4	6		1	3	2	16
Water Allocation Permit - New	1	2	1				4
Water Allocation Permit - Renewal	5		5	3	5		18
Sum:	10	10	8	6	8	2	44

November 2010

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Water Allocation Permit - Modification	5	3	1	2	2	13
Water Allocation Permit - New	1			1		2
Water Allocation Permit - Renewal	5			1		6
Sum:	11	3	1	4	2	21

December 2010

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - Modification		2				2
Water Allocation Permit - Modification	6	3	2	1	2	14
Water Allocation Permit - New	1		1			2
Water Allocation Permit - Renewal	5		2			7
Sum:	12	5	5	1	2	25

January 2011

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - New		1				1
Water Allocation Permit - Modification	4	1		4	3	12
Water Allocation Permit - New	2	1	1			4
Water Allocation Permit - Renewal	5	2		2		9
Sum:	11	5	1	6	3	26

February 2011

	In Process	Completed	Received	Notice of Administrative Deficiency	Notice of Technical Deficiency	Backlog	Sum:
Water Allocation Permit - Modification	4	2	1		1	3	11
Water Allocation Permit - New	2	1	1	1	1		6
Water Allocation Permit - Renewal	6	4	3		2		15

Sum:	12	7	5	1	4	3	32
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March 2011

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Water Allocation Permit - Modification	4	2		2	3	11
Water Allocation Permit - New	2	1				3
Water Allocation Permit - Renewal	7	4	2	2		15
Sum:	13	7	2	4	3	29

April 2011

	In Process	Completed	Received	Notice of Administrative Deficiency	Notice of Technical Deficiency	Backlog	Sum:
Water Allocation Permit - Modification	5	2	3	1	4	3	18
Water Allocation Permit - New	3		1	1	2		7
Water Allocation Permit - Renewal	9	1	4	2		1	17
Sum:	17	3	8	4	6	4	42

May 2011

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Water Allocation Permit - Modification	8	4	3	5	3	23
Water Allocation Permit - New	3			1		4
Water Allocation Permit - Renewal	11	5	2	4	1	23
Sum:	22	9	5	10	4	50

June 2011

	In Process	Completed	Received	Notice of Administrative Deficiency	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - New		1	2	1			4
Water Allocation Permit - Modification	9	1	2	2	4	3	21
Water Allocation Permit - New	4		1				5

Water Allocation Permit - Renewal	13	7	2		5	1	28
Sum:	26	9	7	3	9	4	58

July 2011

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - New	1		1			2
Water Allocation Permit - Modification	10		1	1	3	15
Water Allocation Permit - New	4	2		1		7
Water Allocation Permit - Renewal	14		1	3	1	19
Sum:	29	2	3	5	4	43

August 2011

	In Process	Completed	Received	Notice of Technical Deficiency	Backlog	Sum:
Temporary Dewatering Permit - New	1	1		1		3
Water Allocation Permit - Modification	10	3	2	1	3	19
Water Allocation Permit - New	4		1			5
Water Allocation Permit - Renewal	14	3		1	1	19
Sum:	29	7	3	3	4	46

Water Allocation Permitting Non Agriculture Dashboard

Pending Permit Details as of 9/1/11

Pending Received Application

PI Number	Activity	Activity Type	Received Date
Total:			0

Pending Admin Review

PI Number	Activity	Activity Type	Admin Review Date
2606P	WAP 110001	Water Allocation Permit - New	8/16/2011
Total:			1

Pending NAD

PI Number	Activity	Activity Type	NAD Issue Date
Total:			

Pending End of Admin Review

PI Number	Activity	Activity Type	Pending Tech Review Date
Total:			

Tech Review

PI Number	Activity	Activity Type	Technical Review Date
5193X	WAP 060001	Water Allocation Permit - Modification	7/27/2006
5193X	WAP 110001	Water Allocation Permit - Modification	7/27/2006
5038	WAP 090001	Water Allocation Permit - Modification	5/28/2009
5078X	WAP 090002	Water Allocation Permit - Modification	10/26/2009
5211	WAP 100001	Water Allocation Permit - Renewal	1/26/2010
5245	WAP 100001	Water Allocation Permit - Modification	3/2/2010
5383	WAP 100001	Water Allocation Permit - Modification	6/29/2010
2050P	WAP 100001	Water Allocation Permit - Renewal	7/22/2010
2600P	WAP 100001	Water Allocation Permit - New	7/22/2010
2035P	WAP 100001	Water Allocation Permit - Modification	9/29/2010
5263	WAP 100002	Water Allocation Permit - Renewal	10/13/2010
2265P	WAP 100001	Water Allocation Permit - Renewal	10/14/2010
4065PS	WAP 100001	Water Allocation Permit - Renewal	10/27/2010
5194	WAP 100001	Water Allocation Permit - Modification	11/15/2010
5148	WAP 100001	Water Allocation Permit - Modification	11/16/2010
2602P	WAP 110001	Water Allocation Permit - New	2/25/2011
5101	WAP 110001	Water Allocation Permit - Renewal	3/8/2011
2269P	WAP 110001	Water Allocation Permit - Renewal	3/31/2011
5249	WAP 110001	Water Allocation Permit - Modification	4/6/2011
5206X	WAP 110001	Water Allocation Permit - Modification	4/28/2011

2520P	WAP 110001	Water Allocation Permit - Renewal	5/2/2011
4029PS	WAP 110001	Water Allocation Permit - Renewal	5/2/2011
10300W	WAP 110001	Water Allocation Permit - New	5/5/2011
5351	WAP 110002	Water Allocation Permit - Modification	5/16/2011
2358P	WAP 110001	Water Allocation Permit - Renewal	6/1/2011
2529P	WAP 110001	Water Allocation Permit - Renewal	6/1/2011
5117	WAP 110001	Water Allocation Permit - Renewal	6/6/2011
2206P	WAP 110001	Water Allocation Permit - Renewal	6/9/2011
5104	WAP 110001	Water Allocation Permit - Modification	6/15/2011
5113	WAP 110001	Water Allocation Permit - Renewal	6/27/2011
2537P	WAP 110002	Water Allocation Permit - New	6/28/2011
5240	WAP 110001	Water Allocation Permit - Modification	6/28/2011
5129	WAP 110001	Water Allocation Permit - Modification	7/18/2011
1296D	DWP 110002	Temporary Dewatering Permit - New	7/28/2011
2232P	WAP 110001	Water Allocation Permit - Renewal	7/28/2011
5316	WAP 110001	Water Allocation Permit - Modification	8/3/2011
5154	WAP 110002	Water Allocation Permit - Modification	8/4/2011
5053X	WAP 110001	Water Allocation Permit - Modification	8/30/2011
		Total:	38

Pending NTD

PI Number	Activity	Activity Type	Pending NTD Date
5148	WAP 100001	Water Allocation Permit - Modification	1/6/2011
2602P	WAP 110001	Water Allocation Permit - New	4/25/2011
5383	WAP 100001	Water Allocation Permit - Modification	5/4/2011
10300W	WAP 110001	Water Allocation Permit - New	5/9/2011
2269P	WAP 110001	Water Allocation Permit - Renewal	6/13/2011
5117	WAP 110001	Water Allocation Permit - Renewal	7/18/2011
1296D	DWP 110002	Temporary Dewatering Permit - New	8/5/2011
2206P	WAP 110001	Water Allocation Permit - Renewal	8/16/2011
5154	WAP 110002	Water Allocation Permit - Modification	8/22/2011
		Total:	9

Pending Public Input

PI Number	Activity	Activity Type	Pending Public Input Date
		Total:	

In Public Input

PI Number	Activity	Activity Type	In Public Input Date

End of Technical Review

PI Number	Activity	Activity Type	Pending Final Date
		Total:	

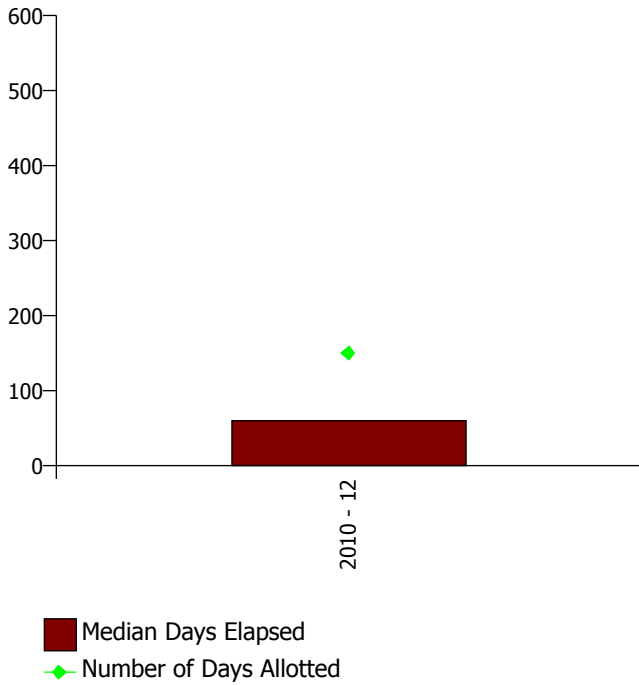
Water Allocation Permitting Non Agriculture Dashboard

Median Review Time to Issue a Permit From 08/01/2010 to 08/31/2011

Temporary Dewatering Permit - Modification

Without Hearing		
Date	Median Days Elapsed	Days Allotted
December, 2010	60.00	150

With Hearing		
Date	Median Days Elapsed	Days Allotted

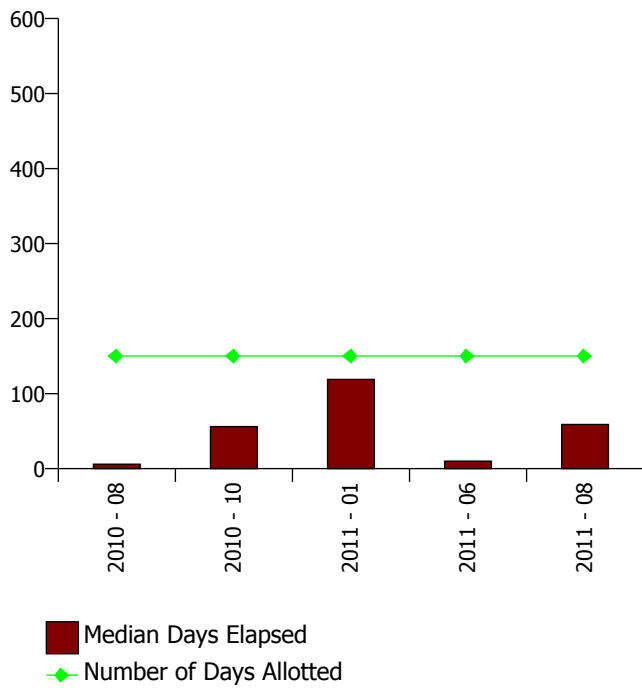


Median Review Time to Issue a Permit From 08/01/2010 to 08/31/2011

Temporary Dewatering Permit - New

Without Hearing		
Date	Median Days Elapsed	Days Allotted
August, 2010	6.00	150
October, 2010	56.00	150
January, 2011	119.00	150
June, 2011	10.00	150
August, 2011	59.00	150

With Hearing		
Date	Median Days Elapsed	Days Allotted

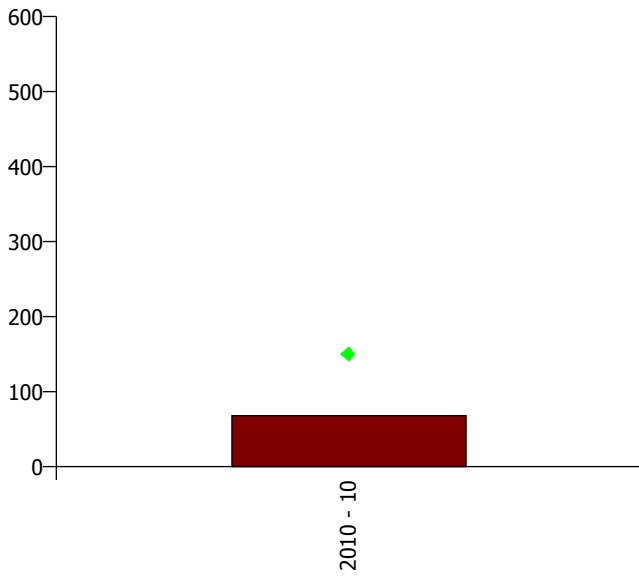


Median Review Time to Issue a Permit From 08/01/2010 to 08/31/2011

Temporary Dewatering Permit - Renewal

Without Hearing		
Date	Median Days Elapsed	Days Allotted
October, 2010	68.00	150

With Hearing		
Date	Median Days Elapsed	Days Allotted



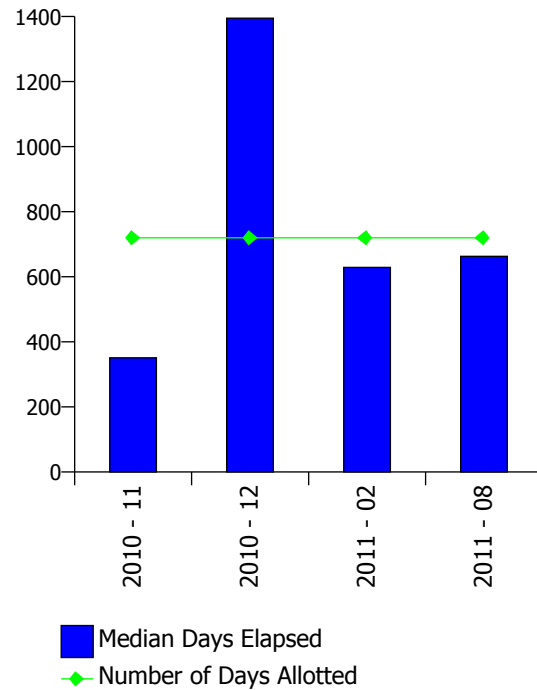
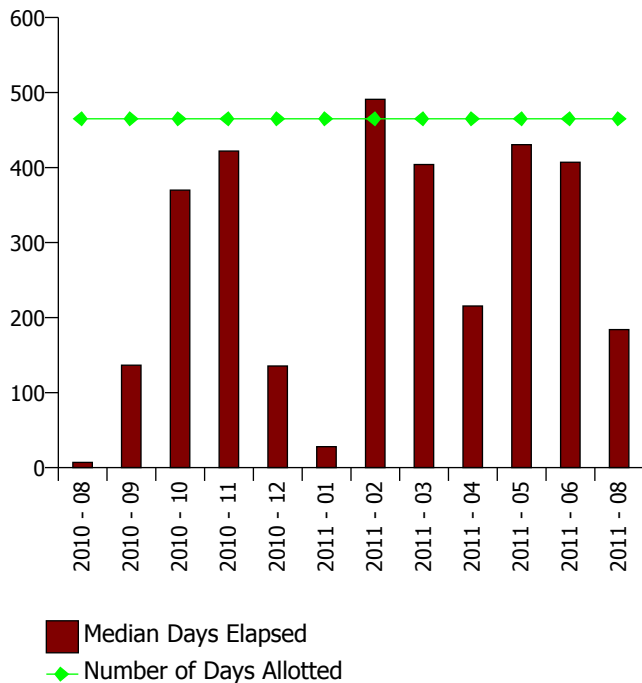
- Median Days Elapsed
- ◆ Number of Days Allotted

Median Review Time to Issue a Permit From 08/01/2010 to 08/31/2011

Water Allocation Permit - Modification

Without Hearing		
Date	Median Days Elapsed	Days Allotted
August, 2010	7.00	465
September, 2010	136.50	465
October, 2010	370.00	465
November, 2010	422.00	465
December, 2010	135.50	465
January, 2011	28.00	465
February, 2011	491.00	465
March, 2011	404.00	465
April, 2011	215.50	465
June, 2011	407.00	465
May, 2011	430.50	465
August, 2011	184.00	465

With Hearing		
Date	Median Days Elapsed	Days Allotted
November, 2010	351.00	720
December, 2010	1395.00	720
February, 2011	629.00	720
August, 2011	663.00	720

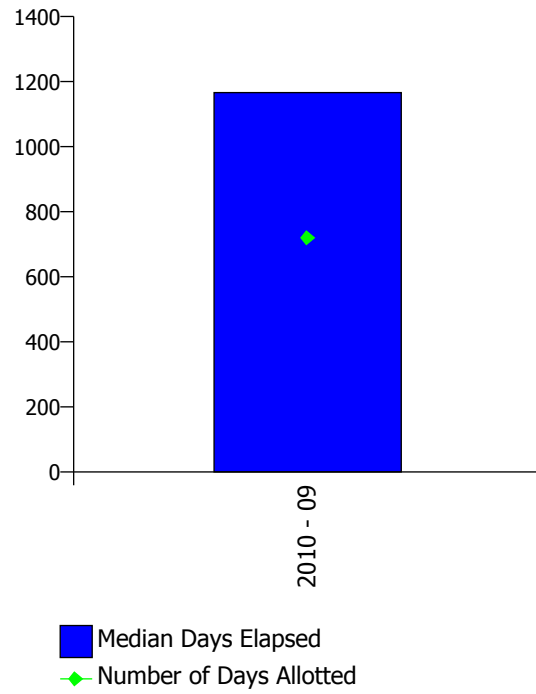
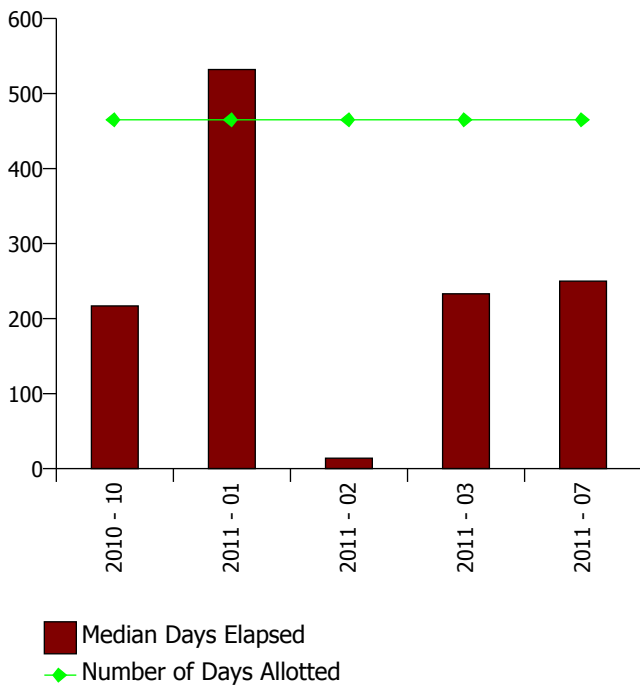


Median Review Time to Issue a Permit From 08/01/2010 to 08/31/2011

Water Allocation Permit - New

Without Hearing		
Date	Median Days Elapsed	Days Allotted
October, 2010	217.00	465
January, 2011	532.00	465
February, 2011	14.00	465
March, 2011	233.00	465
July, 2011	250.00	465

With Hearing		
Date	Median Days Elapsed	Days Allotted
September, 2010	1166.00	720



Median Review Time to Issue a Permit From 08/01/2010 to 08/31/2011

Water Allocation Permit - Renewal

Without Hearing		
Date	Median Days Elapsed	Days Allotted
August, 2010	145.00	465
September, 2010	126.00	465
January, 2011	158.00	465
February, 2011	144.00	465
March, 2011	180.50	465
April, 2011	135.00	465
June, 2011	202.00	465
May, 2011	237.00	465
August, 2011	120.00	465

With Hearing		
Date	Median Days Elapsed	Days Allotted

