

**PRESENTATION TO THE PLANNING COMMISSION
MEETING OF FEBRUARY 18, 2010**

PROJECT STATUS UPDATE

CHARACTERIZATION OF THE PENDING PROJECT APPLICATIONS

There are no longer any Pending Projects which date back prior to 2002. The information below dates back to 2000, as the previous presentations to the Planning Commission did include projects which dated back to that time frame.

PROJECT STATUS AS OF 02/18/2010

YEAR	TOTAL PROJECTS	PENDING PROJECTS	NOTES
2000	139	0	
2001	164	0	
2002	157	1	1 pending other
2003	183	5	1 pending other, 4 incomplete
2004	208	7	5 pending other, 2 environmental review
2005	197	23	19 pending other, 8 CTS, 1 incomplete, 2 environmental review
2006	200	50	27 pending other, 20 CTS, 6 incomplete, 17 environmental review
2007	104	18	13 pending other, 9 CTS, 1 incomplete, 4 environmental review
2008	95	28	13 pending other, 4 CTS, 2 incomplete, 13 environmental review
2009	47	15	3 pending other, 1 incomplete, 5 environmental review, 6 administrative
2010	04	3	1 environmental review, 2 administrative
10 yrs	1498 Projects Rec'd to Date	150 Pending to Date	1,348 Projects successfully processed within this time frame

Note: Totals in column 4 do not match column 3, as most CTS are also Pending Other.

DEFINITION OF TERMS

Pending: Project processing is not yet complete.

Pending Other: Project processing is on hold, pending receipt of additional information from applicant, such as revised application materials and/or required baseline studies. Ball is in the applicant's court.

CTS: Project is located in California Tiger Salamander (CTS) Critical Habitat, or in area of known or likely CTS occupation. Project processing is delayed owing to review and permitting requirements of U.S. Fish and Wildlife Service and/or U.S. Army Corps of Engineers.

Incomplete: Formally deemed incomplete via letter notification to applicant. Not yet formally deemed complete.

Environmental Review: Project has been routed. Comments have been received from Regulatory and Trustee Agencies. Applicant is providing additional responses to address concerns of Agencies and/or Planning Staff have initiated the CEQA review process or the CEQA review process is pending available staff.

Administrative: These projects are processed administratively by the Planning Director/Planning Staff and are not subject to the requirement for a public hearing.

FORMER PROJECT STATUS AS OF 06/04/2009

YEAR	TOTAL PROJECTS	PENDING PROJECTS	NOTES
2000	139	1	Unknown
2001	164	0	Unknown
2002	157	2	Unknown
2003	183	5	Unknown
2004	208	11	Unknown
2005	197	25	Unknown
2006	200	59	Unknown
2007	104	27	Unknown
2008	95	41	Unknown
2009	23	11	Unknown
2010	-	-	
10 yrs	1470 Projects Rec'd to Date	179 Pending to Date	1,291 Projects successfully processed within this time frame

Note: This table is presented for the purposes of comparison, and to document activities over the past 8 months.