
State Water Resources Control Board

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 web site:

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 |
| CDA | Cumulative Diversion Analysis |
| CEQA | California Environmental Quality Act |
| CFII | Cumulative Flow Impairment Index |
| CRA | Cultural Resources Assessment |
| DFG | California Environmental Quality Act |
| EIR | Environmental Impact Report |
| IS | Initial Study (for CEQA) |
| LSUR | Livestock Stockpond Use Registration |
| MOU | Memorandum of Understanding (for CEQA) |
| NMFS | National Marine Fisheries Service |
| POI | Point of Interest |
| POU | Point of Interest |
| PTRA | Public Trust Resources Analysis |
| PWP | Preliminary Work Plan |
| SAR | Stream Assessment Report |
| SCWA | Sonoma County Water Agency |
| SDUR | Small Domestic Use Registration |
| WAA | Water Availability Analysis |
| WSR | Water Supply Report |

California Water Code Section 1259.2 Report for Calendar Year 2011

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|--------------------|-----------|---------|---|--|---------------------------|
| A031655 | Marin | Active | Provided comments on IS as responsible agency; conducted site visit | Provide input as CEQA responsible agency | 1-3 Years |
| A031656 | Marin | Active | Provided comments on IS as responsible agency; conducted site visit | Provide input as CEQA responsible agency | 1-3 Years |
| A031911 | Marin | Active | Received Application; notified Applicant of deficiencies in application | No action to be taken until staff resources available; next steps - conduct stream assessment; accept or reject application based on stream assessment | 2-5 Years |
| A029511 | Mendocino | Active | Received voluntary cancellation request; no available staff resources for follow-up | Cancel application | 0-1 Year |
| A029512 | Mendocino | Active | Reviewed reservoir survey; prepared PTRAs and permit | Finalize PTRAs and permit; issue permit | 0-1 Year |
| A029525 | Mendocino | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; Next steps - request and review WSR; process with Application 29526 | Unknown |
| A029526 | Mendocino | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; Next steps - request and review WSR; process with Application 29525 | Unknown |
| A029760 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 30656, 31179, 31261, 31184, 29783, 31146, 30015, 31296 | 2-5 Years |
| A029763 | Mendocino | Active | Staff resources not available - no action | Establish baseline | 2-5 Years |
| A029783 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available - next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 31146, 30015, 31296 | 2-5 Years |
| A029810 | Mendocino | Active | Finalized IS | Circulate IS; resolve protests; issue permit | 0-1 Year |
| A029910 | Mendocino | Final | Issued Permit | N/A | Complete |
| A029911 | Mendocino | Final | Issued Permit | N/A | Complete |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|---|---|----------------------------------|
| A030015 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 31296 | 2-5 Years |
| A030290 | Mendocino | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030448 | Mendocino | Active | Received request for CEQA exemption; no available staff resources for follow-up | Review request for CEQA exemption | 1-2 Years |
| A030449 | Mendocino | Active | Received request for CEQA exemption; no available staff resources for follow-up | Review request for CEQA exemption | 1-2 Years |
| A030479 | Mendocino | Active | Staff resources not available - no action | Review IS when submitted; resolve protests | 1-3 Years |
| A030492 | Mendocino | Active | Requested IS | No action to be taken until staff resources available; next steps - review BRA, CRA and IS when submitted | 2-5 Years |
| A030533 | Mendocino | Active | Began protest resolution | Review IS when submitted; continue protest resolution | 1-2 Years |
| A030553 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline | 2-5 Years |
| A030554 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline | 2-5 Years |
| A030615 | Mendocino | Active | Applicant notified Division of mult-agency review of alternative diversion operations proposal and potential project amendments; no available staff resources for follow-up | Review petition if and when it is received; begin environmental/public trust analysis | 2-5 Years |
| A030656 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296 | 2-5 Years |
| A030683 | Mendocino | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030718 | Mendocino | Active | Staff resources not available - no action | Review IS when submitted; resolve protests | 1-3 Years |
| A030722 | Mendocino | Active | Reviewed and accepted IS | Resolve protests; circulate IS; issue permit | 0-2 Years |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|---|--|----------------------------------|
| A030761 | Mendocino | Active | Received project amendments; no available staff resources for follow-up | Continue environmental/public trust analysis | 1-2 Years |
| A030779 | Mendocino | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy; review SAR | 2-5 Years |
| A030780 | Mendocino | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy; review SAR | 2-5 Years |
| A030792 | Mendocino | Active | Notified of ownership change; received, reviewed and accepted IS; finalized compliance plan | Resolve protests; issue permit | 0-2 Years |
| A030794 | Mendocino | Active | Requested IS | Review IS when submitted; resolve protests | 1-3 Years |
| A030828 | Mendocino | Active | Staff resources not available - no action | Review IS; resolve protests | 1-3 Years |
| A030859 | Mendocino | Active | Staff resources not available - no action | Review PTRAs when submitted | 1-2 Years |
| A030860 | Mendocino | Active | Received PTRAs; no available staff resources for follow-up | No action to be taken until staff resources available; next steps - review PTRAs; resolve protests | 2-5 Years |
| A030861 | Mendocino | Active | Received IS; no available staff resources for follow-up | Review IS; resolve protests | 2-3 Years |
| A030870 | Mendocino | Active | Accepted revised SAR; requested and received PTRAs; began protest resolution | Review PTRAs; resolve protests | 1-3 Years |
| A030873 | Mendocino | Final | Application cancelled | N/A | Complete |
| A030877 | Mendocino | Active | Conducted site visit consultation with DFG/NMFS; received reservoir design plan | Review project amendments when submitted; request and review WSR and baseline | 2-5 Years |
| A030878 | Mendocino | Active | Conducted site visit consultation with DFG/NMFS; received reservoir design plan | Review project amendments when submitted; request and review WSR and baseline | 2-5 Years |
| A030892 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - resolve protests; prepare permit | 2-3 Years |
| A030912 | Mendocino | Active | Began review of PTRAs | Determine whether project should be processed under the draft Guidelines or Policy; complete review of PTRAs | 2-5 Years |
| A030966 | Mendocino | Active | Conducted complaint investigation; Applicant agreed to proposed conditions to resolve complaint | No action to be taken until staff resources available; next step - resolve complaint | 2-5 Years |

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|---------------------------|---------------|---------------|--|---|----------------------------------|
| A030982 | Mendocino | Active | Staff resources not available - no action | Monitor protest negotiations | 2-5 Years |
| A030986 | Mendocino | Active | Staff resources not available - no action | Review project amendments when submitted; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030987 | Mendocino | Active | Staff resources not available - no action | Review revised baseline and project description; process with Application 30988 and petitions for change of Applications 21927, 21928, 21929, 21930, 21931, and 21932 | 2-5 Years |
| A030988 | Mendocino | Active | Staff resources not available - no action | Review revised baseline and project description; process with Application 30987 and petitions for change of Applications 21927, 21928, 21929, 21930, 21931, and 21932 | 2-5 Years |
| A030994 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review IS when submitted; resolve protests | 2-5 Years |
| A031003 | Mendocino | Active | Staff resources not available - no action | Review IS when submitted; resolve protests | 1-3 Years |
| A031004 | Mendocino | Active | Received IS, requested revised IS; began protest resolution | Review revised IS when submitted; finalize and circulate IS; resolve protests | 0-2 Years |
| A031040 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031057 | Mendocino | Active | Staff resources not available - no action | Review revised baseline when submitted; request and review WSR | 2-5 Years |
| A031059 | Mendocino | Active | Requested and reviewed revised BRA and SAR; requested revised BRA; conducted stream assessment, consulted with DFG; began protest resolution | Review revised BRA and CRA; request and review mitigation plans and bypass system proposal per the Policy; request IS | 1-2 Years |
| A031060 | Mendocino | Active | Requested and reviewed revised BRA and SAR; requested revised BRA; conducted site visit consultation with DFG | Review revised BRA and CRA; request and review mitigation plans and bypass system proposal per the Policy; request IS | 1-2 Years |
| A031080 | Mendocino | Active | Received supplemental hydrologic analysis; received DFG comments on hydrological analysis; project meeting with Agent; requested project description clarification | Review supplemental hydrologic analysis; review clarification of project description when submitted; resolve protests; finalize IS | 1-3 Years |

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|---------------------------|---------------|---------------|--|--|----------------------------------|
| A031085 | Mendocino | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - review baseline; process with petition for change of Application 16671 | Unknown |
| A031086 | Mendocino | Active | Requested revised baseline and clarification of project description | No action to be taken until staff resources available; next steps - review revised baseline and clarification of project description when submitted | 2-5 Years |
| A031087 | Mendocino | Active | Requested revised baseline and clarification of project description | No action to be taken until staff resources available; next steps - review revised baseline and clarification of project description when submitted | 2-5 Years |
| A031091 | Mendocino | Active | Received request for CEQA exemption and project amendments; no available staff resources for follow-up | No action to be taken until staff resources available; next steps - review request for CEQA exemption and project amendments; process with Application 31105 | 2-5 Years |
| A031092 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - establish baseline | 2-5 Years |
| A031093 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; request and review WSR | 2-5 Years |
| A031105 | Mendocino | Active | Received request for CEQA exemption and project amendments; no available staff resources for follow-up | No action to be taken until staff resources available; next steps - review request for CEQA exemption and project amendments; process with Application 31091 | 2-5 Years |
| A031135 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review IS when submitted; resolve protests | 2-5 Years |
| A031138 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review WAA; process with Application 31141 | 2-5 Years |
| A031140 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline and clarify project description | 2-5 Years |
| A031141 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review WAA; process with Application 31138 | 2-5 Years |
| A031159 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; request and review WSR | 2-5 Years |

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| A031179 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296 | 2-5 Years |
| A031184 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 29783, 31146, 30015, 31296 | 2-5 Years |
| A031250 | Mendocino | Active | Requested and received revised IS | Review revised IS; resolve protests | 0-2 Years |
| A031253 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; request and review WSR; process with application 31282 | 2-5 Years |
| A031255 | Mendocino | Active | Staff resources not available - no action | Clarify POU; continue protest negotiations; finalize PTRAs | 1-2 Years |
| A031258 | Mendocino | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy; request reservoir surveys | 2-5 Years |
| A031259 | Mendocino | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031260 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - determine whether project should be processed under the draft Guidelines or Policy; request reservoir surveys | 2-5 Years |
| A031261 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31184, 29783, 31146, 30015, 31296 | 2-5 Years |
| A031282 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; request and review WSR; process with Application 31253 | 2-5 Years |
| A031296 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 30015 | 2-5 Years |

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| A031305 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review BRA, SAR, and CRA when submitted | 2-5 Years |
| A031311 | Mendocino | Active | Staff resources not available - no action | Continue monitoring protest negotiations; prepare WAA | 2-5 Years |
| A031315 | Mendocino | Active | Contacted Applicant to determine whether or not staff should proceed with requested cancellation | No action to be taken until staff resources available; next step - continue processing application or cancel; process with Application 31399 | 2-5 Years |
| A031336 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - determine whether project should be processed under the draft Guidelines or Policy; review coordination proposal when submitted | 2-5 Years |
| A031339 | Mendocino | Active | Requested revised WAA; discussed whether the application should be processed under the draft Guidelines or the Policy | Review revised WAA when submitted; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031383 | Mendocino | Active | Received and reviewed compliance plan, requested revised compliance plan | Review revised compliance plan when submitted; issue permit | 0-1 Year |
| A031386 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; review SAR | 2-5 Years |
| A031387 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; request WSR | 2-5 Years |
| A031398 | Mendocino | Active | Received and reviewed baseline, requested and received revised baseline; received project amendments; received revised WAA; conducted stream assessment; consulted with DFG/NMFS | Determine whether project should be processed under the draft Guidelines or Policy; review revised baseline and WAA | 2-5 Years |
| A031399 | Mendocino | Active | Contacted Applicant to determine whether or not staff should proceed with requested cancellation | No action to be taken until staff resources available; next step - continue processing application or cancel; process with Application 31315 | 2-5 Years |
| A031418 | Mendocino | Active | Staff resources not available - no action | Process protests; review baseline; request WSR | 2-5 Years |
| A031426 | Mendocino | Active | Staff resources not available - no action | Establish baseline; review project amendments when submitted | 2-5 Years |
| A031434 | Mendocino | Active | Received IS, requested revised IS | Review revised IS when submitted; finalize and circulate IS; resolve protests | 0-2 Years |

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| A031435 | Mendocino | Active | Received, reviewed and accepted WSR; conducted stream assessment; consulted with DFG; prepared POI map; requested CDA | Review CDA when submitted; request and review mitigation plans per the Policy | 1-3 Years |
| A031437 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - execute MOU; consultant to determine how property owners wish to proceed; continue environmental/public trust analysis | 2-5 Years |
| A031445 | Mendocino | Active | Staff resources not available - no action | Continue protest negotiations; review request for CEQA exemption and PTRAs; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031446 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR and baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296 | 2-5 Years |
| A031447 | Mendocino | Active | Received, reviewed, and accepted revised baseline; received reservoir survey; received project amendments; conducted stream assessment; consulted with DFG/NMFS | Request and review revised PTRAs and WAA | 0-2 Years |
| A031461 | Mendocino | Final | Permitted project | N/A | Complete |
| A031464 | Mendocino | Active | Staff resources not available - no action | Establish baseline; request and review WSR; process with Application 31465 | 2-5 Years |
| A031465 | Mendocino | Active | Staff resources not available - no action | Establish baseline; request and review WSR; process with Application 31464 | 2-5 Years |
| A031467 | Mendocino | Active | Received reservoir survey; no available staff resources for follow-up | Review PTRAs when submitted | 1-3 Years |
| A031504 | Mendocino | Active | Received voluntary cancellation request; no available staff resources for follow-up | No action to be taken until staff resources available; next step - cancel application | 0-1 Year |
| A031513 | Mendocino | Active | Staff resources not available - no action | Process protests; review baseline; request WSR | 2-5 Years |
| A031519 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |

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|---------------------------|---------------|---------------|---|---|----------------------------------|
| A031553 | Mendocino | Active | Received PWP | Review PWP; determine whether project should be processed under the draft Guidelines or Policy; process with Applicatin 31554 | 2-5 Years |
| A031554 | Mendocino | Active | Received PWP | Review PWP; determine whether project should be processed under the draft Guidelines or Policy; process with Applicatin 31553 | 2-5 Years |
| A031661 | Mendocino | Active | Requested status of IS | No action to be taken until staff resources available; next step - review IS when submitted | 2-5 Years |
| A031662 | Mendocino | Active | Requested status of IS | No action to be taken until staff resources available; next step - review IS when submitted | 2-5 Years |
| A031739 | Mendocino | Active | Staff resources not available - no action | Request and review WSR; conduct stream assessment; prepare POI map | 2-5 Years |
| A031792 | Mendocino | Active | Conducted site visit; received and accepted reconnaissance assessment and fisheries study plan; received baseline and phase II fisheries study plan | Review baseline and phase II fisheries study plan | 2-5 Years |
| A031804 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; request and review WSR | 2-5 Years |
| A031835 | Mendocino | Active | Received PTRAs proposal; no available staff resources for follow-up | Review PTRAs proposal; request and review WSR; conduct stream assessment; prepare POI map | 2-5 Years |
| A031838 | Mendocino | Active | Received and executed MOU; requested, received and accepted PWP, baseline and WSR; prepared POI map; prepared CDA | Request and review Mitigation Plans per the Policy | 1-3 Years |
| A031843 | Mendocino | Active | Reviewed request for CEQA exemption; requested and received PTRAs proposal; rcvd WSR | Review WSR and PTRAs proposal; conduct stream assessment; prepare POI map | 2-5 Years |
| A031870 | Mendocino | Active | Reviewed and accepted application; prepared WAA; noticed application; processed protests; conducted site visit consultation with NMFS | Prepare PTRAs; resolve protests; process with Application 31877 | 1-2 Years |
| A031877 | Mendocino | Active | Reviewed and accepted application; prepared WAA; noticed application; processed protests; conducted site visit in consultation with NMFS | Prepare PTRAs; resolve protests; process with Application 31870 | 1-2 Years |

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| A031887 | Mendocino | Active | Received application; notified Applicant of deficiencies in application | No action to be taken until staff resources available; next steps - conduct stream assessment; accept or reject application based on stream assessment | 2-5 Years |
| A031888 | Mendocino | Active | Received and accepted application; received baseline, requested revised baseline; noticed application | Review revised baseline when submitted; process protests | 2-5 Years |
| A031910 | Mendocino | Active | Received Application and preliminary stream assessment; notified Applicant of deficiencies in application | No action to be taken until staff resources available; next steps - conduct stream assessment; accept or reject application based on stream assessment | 2-5 Years |
| A029686 | Napa | Active | Finalized IS; Applicant approved permit terms | Circulate IS; issue permit | 0-1 Year |
| A029687 | Napa | Active | Finalized IS; Applicant approved permit terms | Circulate IS; issue permit | 0-1 Year |
| A029800 | Napa | Active | Received revised IS; no available staff resources for follow-up | Finalize and circulate IS | 1-3 Years |
| A029801 | Napa | Active | Received revised IS; no available staff resources for follow-up | Finalize and circulate IS | 1-3 Years |
| A029853 | Napa | Active | Received project amendments; Applicant agreed to permit terms | Continue environmental/public trust analysis; determine bypass flow | 2-5 Years |
| A029865 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review geology report when submitted | 2-5 Years |
| A029929 | Napa | Active | Staff resources not available - no action | Review PWP; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A029951 | Napa | Active | Staff resources not available - no action | Finalize IS or cancel application | 1-3 Years |
| A030012 | Napa | Active | Staff resources not available - no action | Request revised IS | 2-5 Years |
| A030144 | Napa | Active | Resolved protests | Review PTRAs; issue permit | 0-1 Years |
| A030322 | Napa | Active | Received and reviewed IS, requested revised IS | Review revised IS when submitted; finalize and circulate IS | 1-3 Years |
| A030323 | Napa | Active | Received and reviewed IS, requested revised IS | Review revised IS when submitted; finalize and circulate IS | 1-3 Years |
| A030384 | Napa | Active | Consultant terminated MOU, requested new MOU | Execute MOU when submitted; finalize and circulate IS | 1-3 Years |

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| A030545 | Napa | Active | Received WSR; no available staff resources for follow-up | Review WSR; continue environmental/public trust analysis | 2-5 Years |
| A030546 | Napa | Active | Received WSR; no available staff resources for follow-up | Review WSR; continue environmental/public trust analysis | 2-5 Years |
| A030594 | Napa | Active | Received and commented on proposed MND | Provide input as CEQA responsible agency | 2-5 Years |
| A030597 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review SAR; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030605 | Napa | Active | Staff resources not available - no action | Finalize and circulate IS | 1-2 Years |
| A030674 | Napa | Active | Clarified project description; requested, received, and accepted revised baseline; requested revised IS; began protest resolution | Review revised IS when submitted; finalize and circulate IS; issue permit | 0-2 Years |
| A030679 | Napa | Active | Staff resources not available - no action | Establish baseline; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030698 | Napa | Active | Received project amendments; conducted conference call regarding proposed site specific studies; amended POIs; received revised WAA/CFII | Review revised WAA/CFII and project amendments | 1-3 Years |
| A030725 | Napa | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030737 | Napa | Active | Staff resources not available - no action | Review revised BRA and SAR when submitted | 1-3 Years |
| A030756 | Napa | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030856 | Napa | Active | Staff resources not available - no action | Clarify project description; review petition when submitted; request and review WSR | 2-5 Years |
| A030950 | Napa | On Hold | Application on hold pending outcome of Application 29853 | Application on hold pending outcome of Application 29853; next step - request IS | Unknown |
| A030965 | Napa | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - continue processing application or cancel | Unknown |
| A031034 | Napa | Active | Reviewed and commented on SAR | Request proposal to address high CFII's | 1-3 Years |

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| A031279 | Napa | Active | Determined bypass flow requirements in consultation with DFG; received conceptual plan for reservoir enlargement | Review baseline when submitted; request IS | 2-5 Years |
| A031312 | Napa | Active | Received reservoir survey; no available staff resources for follow-up | Establish baseline; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031452 | Napa | Active | Conducted site visit; prepared POI map; requested and received WSR | Review WSR; request and review CDA | 1-3 Years |
| A031533 | Napa | Active | Received request for CEQA exemption; no available staff resources for follow-up | Review request for CEQA exemption; request and review WSR | 2-5 Years |
| A031548 | Napa | Active | Requested revised IS | Review revised IS when submitted; finalize and circulate IS | 1-3 Years |
| A031549 | Napa | Active | Noticed application; processed protests | Establish baseline; request and review WSR | 1-3 Years |
| A031550 | Napa | Active | Processed protests | Establish baseline; request and review WSR | 1-3 Years |
| A031556 | Napa | Active | Staff resources not available - no action | Establish baseline | 2-5 Years |
| A031560 | Napa | Active | Staff resources not available - no action | Establish baseline | 1-3 Years |
| A031635 | Napa | Active | Staff resources not available - no action | Review SAR | 1-3 Years |
| A031670 | Napa | Active | Staff resource not available - no action | Review PWP; establish baseline; request WSR | 2-5 Years |
| A031715 | Napa | Active | Processed protests | No action to be taken until staff resources available; next steps - establish baseline; request and review WSR | 2-5 Years |
| A031736 | Napa | Active | Staff resources not available - no action | Establish baseline; request and review WSR | 2-5 Years |
| A031817 | Napa | Active | Received and accepted application; noticed application; processed protests | Establish baseline; request and review WSR | 2-5 Years |
| A031824 | Napa | Active | Received and reviewed request for CEQA exemption; requested WSR; received and reviewed PTRR proposal | Review WSR when submitted; conduct stream assessment | 2-5 Years |
| A031840 | Napa | On Hold | On hold pending LSRU clearance | On hold pending LSRU clearance; next step - continue processing application or cancel | Unknown |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|---|--|----------------------------------|
| A031890 | Napa | Active | Received and accepted application; received and reviewed request for CEQA exemption | Complete review of request for CEQA exemption; notice application; process protests | 2-5 Years |
| A031891 | Napa | Active | Received and accepted application; received and reviewed request for CEQA exemption | Complete review of request for CEQA exemption; notice application; process protests | 2-5 Years |
| A029381 | Sonoma | Active | Staff resources not available - no action | Request clarification of project description; review IS and baseline when submitted | 2-5 Years |
| A029737 | Sonoma | On Hold | On hold pending outcome of SCWA EIR | On hold pending outcome of SCWA EIR | Unknown |
| A029784 | Sonoma | Active | Staff resources not available - no action | Clarify project description; continue processing application or cancel | 2-5 Years |
| A029983 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review SAR; continue environmental/public trust analysis | 2-5 Years |
| A030126 | Sonoma | Active | Received and reviewed WSR and SAR, requested revised WSR and SAR | Review revised WSR and SAR when submitted | 2-5 Years |
| A030181 | Sonoma | Active | Requested reservoir survey | Review SAR, reservoir survey, and PTRR proposal when submitted | 2-5 Years |
| A030186 | Sonoma | Active | DFG requested hydrological connectivity study; no available staff resources for follow-up | Review hydrological connectivity study when submitted | 1-3 Years |
| A030223 | Sonoma | Active | Received, reviewed, and accepted revised BRA; received revised baseline | Review revised baseline; review IS when submitted | 1-3 Years |
| A030259 | Sonoma | Active | Staff resources not available - no action | Continue environmental/public trust analysis; evaluate onstream reservoir impacts | 2-5 Years |
| A030336 | Sonoma | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - continue processing application or cancel | Unknown |
| A030368 | Sonoma | Active | Requested revised WAA | Review revised WAA when submitted | 2-5 Years |
| A030369 | Sonoma | Active | Requested revised WAA | Review revised WAA when submitted | 2-5 Years |
| A030405 | Sonoma | Active | Requested revised WAA | Review revised WAA when submitted | 2-5 Years |
| A030429 | Sonoma | Active | Staff resources not available - no action | Review SAR; review revised BRA and baseline | 1-3 Years |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|--|---|----------------------------------|
| A030558 | Sonoma | Active | Received EIR schedule | Provide input as CEQA responsible agency | 2-5 Years |
| A030579 | Sonoma | On Hold | Application on hold pending completion of IS for Application 30558 | Application on hold pending completion of IS for Application 30558; next step - review IS when submitted | Unknown |
| A030583 | Sonoma | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030592 | Sonoma | On Hold | Application on hold pending completion of IS for Application 30558 | Application on hold pending completion of IS for Application 30558; next step - review IS when submitted | Unknown |
| A030663 | Sonoma | Active | Staff resources not available - no action | Continue environmental/public trust analysis | 2-5 Years |
| A030687 | Sonoma | Active | Staff resources not available - no action | Review revised SAR and baseline | 2-5 Years |
| A030688 | Sonoma | Active | Staff resources not available - no action | Review revised SAR and baseline | 2-5 Years |
| A030730 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review WSR; conduct stream assessment | 2-5 Years |
| A030744 | Sonoma | Active | Received and reviewed WAA, requested revised WAA | No action to be taken until staff resources available; next step - review revised WAA when submitted | 2-5 Years |
| A030745 | Sonoma | Active | Received, reviewed, and accepted bypass plan and mitigation plan per the Policy; received, reviewed, and accepted CRA; received compliance plan and IS | Review compliance plan and IS | 0-2 Years |
| A030781 | Sonoma | Active | Staff reviewed petition and informed Applicant that project may have to be processed under the Policy rather than the Draft guidelines. | Determine whether project should be processed under the draft Guidelines or Policy | 1-3 Years |
| A030782 | Sonoma | Active | Staff resources not available - no action | Review SAR; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A030787 | Sonoma | Active | Received and commented on CRA; requested supplemental botanical surveys | No action to be taken until staff resources available; next step - review supplemental botanical surveys when submitted | 2-5 Years |
| A030796 | Sonoma | Active | Staff resources not available - no action | Review BRA and SAR | 1-3 Years |
| A030798 | Sonoma | Active | Requested and received revised baseline | Review revised baseline; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|---|---|----------------------------------|
| A030800 | Sonoma | Active | Staff resources not available - no action | Review baseline and scope of work for SAR | 2-5 Years |
| A030802 | Sonoma | On Hold | Application on hold pending SDUR clearance | Application on hold pending SDUR clearance; next step - continue processing application or cancel | Unknown |
| A030805 | Sonoma | Active | Staff resources not available - no action | Review scope of work for SAR, request and review SAR | 2-5 Years |
| A030806 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - continue environmental/public trust analysis | 2-5 Years |
| A030807 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - continue processing protests; continue environmental/public trust analysis | 2-5 Years |
| A030879 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review revised baseline when submitted; request WAA | 2-5 Years |
| A030880 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review revised baseline when submitted; request WAA | 2-5 Years |
| A030954 | Sonoma | Active | Staff resources not available staff - no action | No action to be taken until staff resources available; next steps - review PWP, project amendments, and request for CEQA exemption | 2-5 Years |
| A030955 | Sonoma | Active | Staff resources not available staff - no action | No action to be taken until staff resources available; next steps - review PWP, project amendments, and establish baseline | 2-5 Years |
| A030981 | Sonoma | Active | Staff resources not available - no action | Provide input as CEQA responsible agency | 2-5 Years |
| A030991 | Sonoma | Active | Staff resources not available - no action | Review SAR; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031021 | Sonoma | Active | Received revised IS | Finalize and circulate IS; issue permit | 1-2 Years |
| A031022 | Sonoma | On Hold | On hold per Applicant's request | On hold per Applicant's request; next step - continue environmental/public trust analysis | Unknown |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|---|--|----------------------------------|
| A031033 | Sonoma | Active | Received, reviewed and accepted baseline | No action to be taken until staff resources available; next steps - determine whether project should be processed under the draft Guidelines or Policy; request and review WAA | 2-5 Years |
| A031049 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review scope of work for SAR; request and review SAR | 2-5 Years |
| A031050 | Sonoma | Active | Reviewed IS, requested revised IS | Review revised IS when submitted; finalize and circulate IS | 1-3 Years |
| A031056 | Sonoma | Active | Staff resources not available - no action | Review scope of work for SAR; request and review SAR | 1-3 Years |
| A031095 | Sonoma | Active | Received and reviewed IS, requested revised IS | Review revised IS when submitted; finalize and circulate IS; issue permit | 0-1 Year |
| A031149 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - continue environmental/public trust analysis | 2-5 Years |
| A031254 | Sonoma | Active | Processed protests | Establish baseline; determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031256 | Sonoma | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - establish baseline | Unknown |
| A031262 | Sonoma | Active | Conducted site visit; requested reservoir surveys; notified that Applicant may file an additional application to cover storage amount not applied for in original application | No action to be taken until staff resources available; next step - continue to process application or cancel and re-file to cover additional storage | 2-5 Years |
| A031300 | Sonoma | Active | Received SAR; no available staff resources for follow-up | No action to be taken until staff resources available; next steps - review request for CEQA exemption and SAR | 2-5 Years |
| A031323 | Sonoma | Active | Staff resources not available - no action | Determine whether project should be processed under the draft Guidelines or Policy | 1-2 Years |
| A031373 | Sonoma | Final | Circulated IS; resolved protests; issued permit | N/A | Complete |
| A031385 | Sonoma | Active | Requested revised baseline, BRA, and reservoir surveys | Review revised baseline, BRA and reservoir surveys when submitted | 2-5 Years |
| A031501 | Sonoma | Active | Received and reviewed revised BRA; requested revised BRA and baseline | Review revised BRA, baseline, WAA and IS when submitted | 1-3 Years |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|--|---|----------------------------------|
| A031507 | Sonoma | Active | Staff resources not available - no action | Review SAR, revised BRA and baseline | 1-3 Years |
| A031521 | Sonoma | Active | Received and reviewed wetland delineation and arborist reports, requested revised wetland delineation and arborist reports; received, reviewed and accepted revised BRA; received IS, requested revised IS | Review revised IS, wetland delineation and arborist reports when submitted | 1-2 Years |
| A031567 | Sonoma | Active | Staff resources not available - no action | Review pump test proposal | 2-5 Years |
| A031616 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review PTRA proposal, request PTRA | 2-5 Years |
| A031617 | Sonoma | Active | Received, reviewed and accepted WSR; received and reviewed verification to support requested CEQA exemption | Conduct stream assessment; prepare POI map; request CDA | 1-2 Years |
| A031618 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available, next step - determine whether project should be processed under the draft Guidelines or Policy | 2-5 Years |
| A031620 | Sonoma | Active | Staff resources not available - no action | Review PTRA; continue environmental/public trust analysis | 1-3 Years |
| A031621 | Sonoma | Active | Received WSR; no available staff resources for follow-up | Review WSR; conduct stream assessment; prepare POI map | 2-5 Years |
| A031622 | Sonoma | Active | Received and reviewed WAA; received PTRA | Review PTRA | 1-3 Years |
| A031623 | Sonoma | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - continue processing application or cancel | Unknown |
| A031629 | Sonoma | Active | Received PWP; received and reviewed WSR; requested revised WSR | Review PWP; review revised WSR when submitted; conduct stream assessment; prepare POI map | 2-5 Years |
| A031719 | Sonoma | Active | Reviewed and accepted revised WAA | Continue environmental/public trust analysis | 2-5 Years |
| A031730 | Sonoma | On Hold | Applicant working with enforcement on settlement agreement that would result in canceling application | Applicant working with enforcement on settlement agreement that would result in canceling application | Unknown |
| A031735 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review baseline; request and review WSR | 2-5 Years |

| Application Number | County | Status | Actions Taken for 2011 | Actions Planned for 2012 | Planned Final Action Date |
|---------------------------|---------------|---------------|---|--|----------------------------------|
| A031737 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - establish baseline; continue processing protests; request WSR | 2-5 Years |
| A031738 | Sonoma | Active | Staff resources not available - no action | Request and review WSR; conduct stream assessment; prepare POI map | 2-5 Years |
| A031740 | Sonoma | Active | Received reservoir survey, revised baseline and application amendment; no available staff resources for follow-up | Review revised baseline, reservoir survey, and application amendment; review revised WAA when submitted | 1-3 Years |
| A031743 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - notice application; process protests; establish baseline | 2-5 Years |
| A031745 | Sonoma | Active | Executed MOU; received, reviewed, and accepted PWP and WSR; requested SAR and baseline | Review SAR and baseline when submitted; prepare POI map | 2-5 Years |
| A031746 | Sonoma | Active | Executed MOU; received, reviewed, and accepted PWP and WSR; requested SAR and baseline | Review SAR and baseline when submitted; prepare POI map | 2-5 Years |
| A031811 | Sonoma | Active | Applicant requested exemption from the Policy; received PTRAs; no available staff resources for follow-up | No action to be taken until staff resources available; next steps - review PTRAs and request for exemption from the Policy | 2-5 Years |
| A031813 | Sonoma | Active | Executed MOU, requested and received PWP | Review PWP; establish baseline; request WSR | 2-5 Years |
| A031818 | Sonoma | Active | Executed MOU; requested PWP | Review PWP when submitted; establish baseline; request WSR | 2-5 Years |
| A031834 | Sonoma | Active | Reviewed PWP; requested SAR; received PTRAs proposal | Review PTRAs proposal; review SAR when submitted; request and review WSR | 1-3 Years |
| A031836 | Sonoma | Active | Requested revised baseline | Review revised baseline when submitted; request and review WSR | 2-5 Years |
| A031889 | Sonoma | On Hold | Received and accepted application; application on hold pending hearing | Application on hold pending hearing; next steps - notice application; process protests | Unknown |
| A031909 | Sonoma | Active | Received Application; notified Applicant of deficiencies in application | No action to be taken until staff resources available; next steps - conduct stream assessment; accept or reject application based on stream assessment | 2-5 Years |

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| A031914 | Sonoma | Active | Received Application; notified Applicant of deficiencies in application | No action to be taken until staff resources available; next steps - conduct stream assessment; accept or reject application based on stream assessment | 2-5 Years |
| Total Applications | | 248 | | | |