

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/

Processing times for water right applications in the counties of Marin, Napa, Sonoma, Mendocino, and Humboldt can vary considerably and are influenced by numerous factors, many of which are not entirely within the control of the State Water Resources Control Board (State Water Board). Limited staff resources combined with a large volume of pending water right applications in these counties requires that the Division of Water Rights (Division) prioritize work assignments and allocate staff resources in order to ensure that the highest priority applications can be processed.

The highest priority applications are those for unbuilt projects; projects of regional or statewide significance; projects designed to benefit or minimize impacts to fish and wildlife; projects that are consistent with the Policy for Maintaining Instream Flows in Northern California Streams; projects that have substantively completed environmental review pursuant to the California Environmental Quality Act; and projects that have taken steps to resolve pending protests filed by interested parties. These projects receive the greatest allocation of staff resources in any given year. Projects that lack these characteristics are typically assigned low to moderate priority, regardless of the associated date of application. Permitting staff work on low to moderate priority projects as their high priority workload allows. The priority of pending applications may change from year to year as the State Water Board takes action on pending applications, applications are modified, and as new applications are received.

Although this report does not include a listing of priority for pending applications in the subject counties, priority is reflected in the "proposed final action date" column of the report. In general, low to moderate priority projects are assigned later final action dates than high priority projects. A complete listing of the Division's criteria for prioritization of pending water right applications can be viewed here:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/applications/priority_criteria.shtml

Acronyms and Codes Used in California Water Code Section 1259.2 Report

Acronym	Description
BRA	Biological Resources Assessment
CDA	Cumulative Diversion Analysis
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CRA	Cultural Resources Assessment
EIR	Environmental Impact Report
ESBD	Environmental Setting and Baseline Description
IS	Initial Study (for CEQA)
LOA	Limit of Anadromy
LSUR	Livestock Stockpond Use Registration
MOU	Memorandum of Understanding (for CEQA)
NMFS	National Marine Fisheries Service
POI	Point of Interest
PTRA	Public Trust Resources Analysis
PWP	Preliminary Work Plan
SAR	Stream Assessment Report
SDUR	Small Domestic Use Registration
SIUR	Small Irrigation Use Registration
WAA	Water Availability Analysis
WSR	Water Supply Report

California Water Code Section 1259.2 Report for Calendar Year 2014

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A032184	Humboldt	Final	Rejected application	None	Complete
A032216	Humboldt	Final	Issued public notice; prepared PTRAs and compliance plan; issued permit	None	Complete
A032217	Humboldt	Active	Notified CA Natural Resources Agency of pending application pursuant to CA Wild and Scenic Rivers Act	Conduct site visit to determine stream classification; prepare WSR/CDA	2-5 Years
A032267	Humboldt	Active	Received and accepted application; notified CA Natural Resources Agency of pending application pursuant to CA Wild and Scenic Rivers Act	Conduct site visit to determine stream classification; prepare WSR/CDA	2-5 Years
A032280	Humboldt	Active	Received and accepted application; notified CA Natural Resources Agency of pending application pursuant to CA Wild and Scenic Rivers Act	Conduct site visit to determine stream classification; prepare WSR/CDA	2-5 Years
A032305	Humboldt	Active	Received and accepted application	Conduct site visit to determine stream classification; prepare WSR/CDA; issue public notice; issue permit	0-1 Year
A031655	Marin	Active	Requested project status	Continue environmental/public trust analysis; process with Application 31656	2-5 Years
A031656	Marin	Active	Requested project status	Continue environmental/public trust analysis; process with Application 31655	2-5 Years
A031911	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare PTRAs and draft permit; issue notice; process protests	2-5 Years
A032012	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize PTRAs; prepare draft permit; issue notice; process protests	2-5 Years
A012919C	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description and ESBD; process protests	2-5 Years
A012920B	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description and ESBD; process protests	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A029525	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - prepare WSR/CDA; process with Application 29526	Unknown
A029526	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - prepare WSR/CDA; process with Application 29525	Unknown
A029763	Mendocino	Active	Staff resources not available - no action	Request and review ESBD	2-5 Years
A029783	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 31446, 30015, 31296	2-5 Years
A029810	Mendocino	Active	Staff resources not available - no action	Finalize and circulate IS; resolve protests; request and review compliance plan; issue permit; process with Application 30792	1-2 Years
A030015	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31446, 31296	2-5 Years
A030290	Mendocino	Active	Prepared WAA; reviewed project amendments and operations	Schedule site visit consultation with CDFW	1-2 Years
A030479	Mendocino	Active	Staff resources not available- no action	Request and review IS	2-5 Years
A030492	Mendocino	Active	Requested revised WAA	No action to be taken until staff resources available; next step - review revised WAA when submitted	2-5 Years
A030533	Mendocino	Active	Staff resources not available - no action	Review supplemental hydrologic analysis; review clarification of project description when submitted; resolve protests; finalize IS	1-2 Years
A030553	Mendocino	Active	Requested revised ESBD and SAR; received and processed project amendments	Review revised ESBD and SAR when submitted; conduct site visit to verify stream classification; prepare WSR/CDA; process with Applications 30554 and 31988	2-5 Years
A030554	Mendocino	Active	Requested revised ESBD and SAR	Review revised ESBD and SAR when submitted; conduct site visit to verify stream classification; prepare WSR/CDA; process with Applications 30553 and 31988	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A030615	Mendocino	Active	Received revised WSR	Review revised WSR; conduct site visit; review petition if and when submitted	2-5 Years
A030656	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA; process with Applications 29760, 31179, 31261, 31184, 29783, 31446, 30015, 31296	2-5 Years
A030683	Mendocino	Active	Staff resources not available - no action	Review ESBD when submitted; conduct site visit to determine stream classification	2-5 Years
A030718	Mendocino	Active	Prepared PTR; requested and reviewed compliance plan; prepared and circulated draft permit	Resolve protests; issue permit	0-1 Year
A030779	Mendocino	Active	Conducted site visit to determine stream classification; received revised SAR; began CDFW/NMFS consultation	Continue environmental/public trust analysis	2-5 Years
A030780	Mendocino	Active	Conducted site visit to determine stream classification; received revised SAR; began CDFW/NMFS consultation	Continue environmental/public trust analysis	2-5 Years
A030792	Mendocino	Active	Staff resources not available - no action	Resolve protests; finalize and circulate IS; request and review compliance plan; issue permit; process with Application 29810	1-2 Years
A030794	Mendocino	Active	Staff resources not available- no action	No action to be taken until staff resources available; next steps - review petition for change; finalize and circulate IS; resolve protests	2-5 Years
A030828	Mendocino	Active	Staff resources not available - no action	Finalize and circulate IS	1-3 Years
A030861	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review IS; resolve protests	2-5 Years
A030877	Mendocino	Active	Requested split petition and project operations plan	Process split petition or cancel application	2-5 Years
A030878	Mendocino	Active	Requested split petition and project operations plan	Process split petition or cancel application	2-5 Years
A030892	Mendocino	Active	Continued protest resolution	No action to be taken until staff resources available; next steps - review pump study when submitted; continue protest resolution	2-5 Years
A030912	Mendocino	Active	Received and reviewed gravel augmentation study; continued protest negotiations	Resolve protests; request and review compliance plan; issue permit	0-1 Year

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A030966	Mendocino	Active	Staff resources not available - no action	Review ESBD; prepare WAA	1-2 Years
A030982	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare modified WAA; continue protest negotiations	2-5 Years
A030986	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review project amendments when submitted	2-5 Years
A030987	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review revised ESBD; 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	No action to be taken until staff resources available; next step - review revised ESBD; process with Application 30987 and petitions for change of Applications 21927, 21928, 21929, 21930, 21931, and 21932	2-5 Years
A031003	Mendocino	Active	Prepared PTRA; requested and reviewed compliance plan; prepared and circulated draft permit	Resolve protests; issue permit	0-1 Year
A031004	Mendocino	Active	Conducted site visit; circulated draft permit; prepared PTRA; resolved protests	Request and review compliance plan; issue permit	0-1 Year
A031040	Mendocino	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
A031057	Mendocino	Active	Prepared POI map; reviewed CRA and WSR; determined stream classification and LOA; received CDA	Review CDA; schedule site visit; continue environmental/public trust analysis	2-5 Years
A031059	Mendocino	Active	Circulated IS; received compliance plan	Finalize compliance plan; issue permit; process with Application 31060	0-1 Year
A031060	Mendocino	Active	Circulated IS; received compliance plan	Finalize compliance plan; issue permit; process with Application 31059	0-1 Year
A031080	Mendocino	Active	Staff resources not available- no action	Review supplemental hydrologic analysis; review clarification of project description when submitted; resolve protests; finalize IS	1-3 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031085	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESD; process with petition for change of Application 16671	2-5 Years
A031086	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD and clarification of project description when submitted	2-5 Years
A031087	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD and clarification of project description when submitted	2-5 Years
A031091	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD 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 steps - request and review ESD	2-5 Years
A031093	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; prepare WAA	2-5 Years
A031105	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD 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 step - review petition for change	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 Applications 31140 and 31141	2-5 Years
A031140	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; clarify project description; process with Applications 31138 and 31141	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 Applications 31138 and 31140	2-5 Years
A031159	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD; prepare WAA	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031179	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 29760, 30656, 31261, 31184, 29783, 31446, 30015, 31296	2-5 Years
A031184	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 29783, 31446, 30015, 31296	2-5 Years
A031250	Mendocino	Active	Continued protest negotiations	Resolve protests; circulate IS; request and review compliance plan; issue permit	0-1 Year
A031253	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB; prepare modified WAA; process with Application 31282	2-5 Years
A031255	Mendocino	Active	Reviewed compliance plan; requested revised invasive species eradication plan	Finalize compliance plan and invasive species eradication plan; resolve protests; issue permit	0-1 Year
A031258	Mendocino	Active	Staff resources not available - no action	Request reservoir surveys and revised WAA; process with Application 31260	2-5 Years
A031259	Mendocino	Active	Staff resources not available - no action	Review hydrologic analysis on POI 6 when submitted; prepare PTR	2-5 Years
A031260	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request reservoir surveys; prepare WAA; process with Application 31258	2-5 Years
A031261	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 29760, 30656, 31179, 31184, 29783, 31446, 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 - request and review ESB; prepare WAA; process with Application 31253	2-5 Years
A031296	Mendocino	Active	Received project description and map	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31446, 30015	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031305	Mendocino	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
A031311	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare modified WAA; continue protest negotiations	2-5 Years
A031315	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - cancel application or continue processing; 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 step - continue environmental/public trust analysis	2-5 Years
A031339	Mendocino	Active	Conducted site visit; discussed project options	Determine stream classification; complete WAA	2-5 Years
A031383	Mendocino	Active	Requested revised bypass plan	Review revised bypass plan when submitted; finalize compliance plan; 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 - review ESB and SAR	2-5 Years
A031387	Mendocino	Active	Discussed possible project amendments	No action to be taken until staff resources available; next steps - review ESB; begin WAA	2-5 Years
A031398	Mendocino	Active	Received revised ESB	No action to be taken until staff resources available; next steps - review revised ESB and WSR; prepare POI map	2-5 Years
A031399	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - cancel application or continue processing; process with Application 31315	2-5 Years
A031418	Mendocino	Active	Requested revised ESB	Review revised ESB when submitted; request WSR	2-5 Years
A031426	Mendocino	On Hold	Application on hold pending issuance of SIUR certificate	Application on hold pending issuance of SIUR certificate; next step - cancel application or continue processing	Unknown
A031437	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review request for continued processing when submitted; request ESB	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031445	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue protest resolution; review ESB and PTR	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 ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 Years
A031464	Mendocino	Active	Reviewed PWP and project amendments	No action to be taken until staff resources available; next steps - request and review ESB; process with Application 31465	2-5 Years
A031465	Mendocino	Active	Reviewed PWP and project amendments	No action to be taken until staff resources available; next steps - request and review ESB; process with Application 31464	2-5 Years
A031467	Mendocino	Active	Conducted site visit to determine stream classification	No action to be taken until staff resources available; next steps - finalize stream classification; review reservoir survey; request and review PTR	2-5 Years
A031504	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - Applicant to determine whether to continue processing application or pursue LSUR certificate	Unknown
A031513	Mendocino	Active	Requested revised ESB	Review revised ESB went submitted; request WSR	2-5 Years
A031519	Mendocino	Active	Staff resources not available - no action	Review ESB when submitted	2-5 Years
A031553	Mendocino	Active	Reviewed PWP and ESB	Prepare WAA; process with Application 31554	1-3 Years
A031554	Mendocino	Active	Reviewed PWP and ESB	Prepare WAA; process with Application 31553	1-3 Years
A031661	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A031662	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A031739	Mendocino	Active	Staff resources not available - no action	Review ESB; conduct site visit to determine stream classification; prepare WSR/CDA	2-5 Years
A031792	Mendocino	Active	Continued site-specific studies and protest resolution	Prepare PTR and draft permit	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031804	Mendocino	Active	Scheduled site visit	Conduct site visit; prepare and circulate PTRAs and permit; resolve protests; request and review compliance plan; issue permit	0-1 Year
A031813	Mendocino	Final	Cancelled application	None	Complete
A031835	Mendocino	On Hold	On hold pending LSUR submittal	On hold pending LSUR submittal; next steps - cancel application or continue processing; review PTRAs proposal; request and review WSR; conduct site visit to determine stream classification; prepare POI map	Unknown
A031838	Mendocino	Active	Staff resources not available - no action	Prepare and circulate PTRAs and permit	1-3 Years
A031843	Mendocino	Active	Prepared POI map; requested CDA	Review CDA when submitted	1-3 Years
A031870	Mendocino	Active	Prepared and circulated compliance plan; circulated draft permit; Applicant agreed to permit terms and compliance plan	Issue permit	0-1 Year
A031877	Mendocino	Final	Prepared and circulated compliance plan; circulated draft permit and PTRAs; Applicant approved permit terms; resolved protests; issued permit	None	Complete
A031887	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - prepare WAA	2-5 Years
A031888	Mendocino	Active	Conducted site visit to determine stream classification; began consultation with CDFW/NMFS	Prepare WSR/CDA and POI map	2-5 Years
A031910	Mendocino	On Hold	Application on hold pending issuance of SIUR certificate	Application on hold pending issuance of SIUR certificate; next step - cancel application or continue processing	Unknown
A031923	Mendocino	Active	Requested PWP	No action to be taken until staff resources available; next step - review PWP when submitted	2-5 Years
A031924	Mendocino	Active	Requested PWP	No action to be taken until staff resources available; next step - review PWP when submitted	2-5 Years
A031932	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next steps - cancel application or continue processing	Unknown

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031978	Mendocino	Active	Prepared WAA and PTRAs; issued public notice; circulated draft permit	Resolve protests; request and review compliance plan; issue permit	0-1 Year
A031988	Mendocino	Active	Requested revised ESBD and SAR	Review revised ESBD and SAR when submitted; conduct site visit to verify stream classification; prepare WSR/CDA; process with Applications 30553 and 30554	2-5 Years
A032002	Mendocino	Active	Prepared revised WAA; received SAR prepared by CDFW	Continue environmental/public trust analysis	0-2 Years
A032122	Mendocino	Active	Requested environmental documents from lead agency	Review environmental documents from lead agency when submitted; prepare and circulate PTRAs and draft permit; issue permit	0-1 Year
A032207	Mendocino	Active	Received reservoir survey	Conduct site visit to determine stream classification; prepare WSR/CDA	2-5 Years
A032220	Mendocino	Active	Received and accepted application; requested identification of consultants that will prepare environmental documents	Request and review ESBD and SAR; prepare WSR/CDA	2-5 Years
A032227	Mendocino	Final	Rejected application	None	Complete
A032286	Mendocino	Active	Received and accepted application; notified CA Natural Resources Agency of pending application pursuant to CA Wild and Scenic Rivers Act	Conduct site visit to determine stream classification; prepare WSR/CDA	0-2 Years
A029800	Napa	Active	Finalized WAA; reviewed IS	Finalize and circulate IS; request and review compliance plan	1-3 Years
A029801	Napa	Active	Finalized WAA; reviewed IS	Finalize and circulate IS; request and review compliance plan	1-3 Years
A029929	Napa	Active	Requested revised BRA	Review revised BRA when submitted	2-5 Years
A030012	Napa	Active	Received IS; prepared WSR	Finalize IS	0-2 Years
A030384	Napa	Active	Requested and reviewed compliance plan; prepared draft permit	Issue permit	0-1 Year
A030546	Napa	Active	Received and reviewed WSR; received Notice of Determination from Napa County	Prepare draft permit; request and review compliance plan; issue permit	0-1 Year

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A030597	Napa	Active	Staff resources not available - no action	Prepare CDA	2-5 Years
A030605	Napa	Active	Staff resources not available - no action	Finalize and circulate IS	1-2 Years
A030674	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; request and review compliance plan; issue permit	0-1 Year
A030679	Napa	Active	Received SAR and LOA survey	Review SAR and LOA survey; resolve protests; request WSR	2-5 Years
A030698	Napa	Active	Received revised IS	Finalize and circulate IS; request and review compliance plan; issue permit	0-1 Year
A030725	Napa	Active	Staff resources not available - no action	Continue environmental/public trust analysis	2-5 Years
A030737	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised BRA and SAR when submitted	2-5 Years
A030756	Napa	Active	Staff resources not available - no action	Continue environmental/public trust analysis	2-5 Years
A030856	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - clarify project description; review WAA	2-5 Years
A030950	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request IS	2-5 Years
A031034	Napa	Active	Staff resources not available - no action	Continue environmental/public trust analysis	1-3 Years
A031279	Napa	Active	Staff resources not available - no action	Schedule site visit and conference call to discuss project options	0-2 Years
A031312	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request MOU	2-5 Years
A031533	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD	2-5 Years
A031548	Napa	Active	Received and reviewed WAA; prepared draft permit; requested revised IS; Applicant approved permit terms	Finalize and circulate IS; request and review compliance plan; issue permit	0-1 Year
A031550	Napa	Active	Processed protests; reviewed WAA	Finalize and circulate IS	1-3 Years
A031556	Napa	Active	Notified by Watermaster that water is available	Request MOU and ESBD	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031560	Napa	Active	Notified by Watermaster that water is available	Request MOU	2-5 Years
A031635	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PTRAs when submitted	2-5 Years
A031670	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP; request and review ESRD; begin WAA	2-5 Years
A031715	Napa	Active	Notified by Watermaster that water is available	Request MOU	2-5 Years
A031736	Napa	Active	Received project amendments, ESRD, and WSR	No action to be taken until staff resources available; next steps - review project amendments, ESRD, and WSR	2-5 Years
A031817	Napa	Active	Notified by Watermaster that water is available	Request MOU	2-5 Years
A031824	Napa	Active	Prepared PTRAs; Applicant approved permit terms; continued protest negotiations	Resolve protests; finalize PTRAs and compliance plan; issue permit	0-1 Year
A031840	Napa	Final	Cancelled application	None	Complete
A031890	Napa	Active	Staff resources not available - no action	Prepare WSR/CDA	2-5 Years
A031891	Napa	Active	Staff resources not available - no action	Prepare WSR/CDA	2-5 Years
A031925	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESRD	2-5 Years
A031929	Napa	Final	Cancelled application	None	Complete
A031930	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review PWP; prepare WSR/CDA	2-5 Years
A031939	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request ESRD	2-5 Years
A031951	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESRD	2-5 Years
A031994	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESRD	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A032003	Napa	On Hold	Received and accepted application; application on hold pending issuance of SIUR certificate	Application on hold pending issuance of SIUR certificate; next steps - cancel application or continue processing	Unknown
A032016	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD	2-5 Years
A032017	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD	2-5 Years
A032021	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PWP	2-5 Years
A032028	Napa	Active	Received and reviewed PWP and ESBD; received conditions from CDFW	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	2-5 Years
A032241	Napa	Active	Received PTRAs	No action to be taken until staff resources available; next steps - review PTRAs; prepare draft permit; request compliance plan	2-5 Years
A029381	Sonoma	Active	Requested revised IS	Finalize and circulate IS; request and review compliance plan	1-2 Years
A029737	Sonoma	Active	Held meeting with Applicant and agent to discuss CEQA status, WAA, and project description	No action to be taken until staff resources available; next steps - review revised ESBD; prepare WAA	2-5 Years
A029784	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description when submitted; cancel application or continue processing	2-5 Years
A029983	Sonoma	Active	Staff resources not available - no action	Review CRA and IS when submitted	1-3 Years
A030126	Sonoma	Active	Staff resources not available - no action	Review revised WAA and SAR when submitted	2-5 Years
A030181	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - cancel application or continue processing	2-5 Years
A030223	Sonoma	Final	Cancelled application	None	Complete
A030259	Sonoma	Active	Staff resources not available - no action	Review SAR and ESBD	2-5 Years
A030336	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next steps - review SAR when submitted or cancel application	Unknown

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A030368	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030369	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030405	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030429	Sonoma	Active	Reviewed IS, requested revised IS	Finalize and circulate IS; resolve protests; prepare compliance plan and permit	1-2 Years
A030558	Sonoma	Active	Staff resources not available - no action	Provide input as CEQA responsible agency	2-5 Years
A030579	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A030583	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification; request additional hydrologic analysis for POIs 2 and 3; review IS; review project consistency with the Draft Guidelines	2-5 Years
A030592	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A030663	Sonoma	Active	Staff resources not available - no action	Prepare modified WAA	2-5 Years
A030687	Sonoma	Active	Staff resources not available - no action	Review SAR; review project consistency with the Draft Guidelines; prepare modified WAA	2-5 Years
A030688	Sonoma	Active	Staff resources not available - no action	Review revised ESBD	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 site visit	2-5 Years
A030744	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised WSR when submitted; request and review SAR	2-5 Years
A030781	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue environmental/public trust analysis	2-5 Years
A030782	Sonoma	Active	Staff resources not available - no action	Review WAA and SAR; prepare modified WAA	2-5 Years
A030787	Sonoma	Active	Received and reviewed water demand report; finalized project description	No action to be taken until staff resources available; next steps - prepare revised WAA; prepare PTR	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A030796	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification; review project consistency with the Draft Guidelines	2-5 Years
A030798	Sonoma	On Hold	Application on hold pending issuance of amended license of A017237	Application on hold pending issuance of amended license of A017237; next steps - cancel application or continue environmental/public trust analysis	Unknown
A030800	Sonoma	Active	Continued CDFW/NMFS consultation; requested and received site-specific analysis	Review site-specific analysis; continue CDFW/NMFS consultation; request IS	1-3 Years
A030802	Sonoma	Final	Issued LSUR certificate; cancelled application	None	Complete
A030805	Sonoma	Active	Requested CDFW/NMFS consultation	Continue environmental/public trust analysis	1-3 Years
A030806	Sonoma	Active	Received CRA and BRA; received and reviewed ESBD; requested IS	Review CRA and BRA; review IS when submitted	2-5 Years
A030807	Sonoma	Active	Received CRA and BRA; received and reviewed ESBD; requested IS	Review CRA and BRA; review IS when submitted	2-5 Years
A030879	Sonoma	Active	Staff resources not available - no action	Determine CEQA and pre-1949 status; prepare modified WAA	2-5 Years
A030880	Sonoma	Active	Staff resources not available - no action	Determine CEQA and pre-1949 status; prepare modified WAA	2-5 Years
A030954	Sonoma	Active	Received petition for change, requested additional environmental information	Continue to process petition for change; continue environmental/public trust analysis	2-5 Years
A030955	Sonoma	Active	Received petition for change, requested additional environmental information	Continue to process petition for change; continue environmental/public trust analysis	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 and WAA; determine project consistency with the Draft Guidelines; prepare modified WAA	1-3 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
A031033	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS; prepare PTRAs and draft permit	1-3 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031049	Sonoma	Active	Received ESBDD, recommended CEQA exemption	Finalize and circulate PTRAs and permit; request and review compliance plan; resolve protests	1-2 Years
A031050	Sonoma	Active	Received and reviewed compliance plan, requested revised compliance plan; prepared draft permit	Finalize compliance plan; resolve protests; issue permit	0-1 Year
A031056	Sonoma	Active	Requested CDFW/NMFS consultation	Continue environmental/public trust analysis	1-3 Years
A031149	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PWP	2-5 Years
A031254	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification; determine project consistency with the Draft Guidelines	2-5 Years
A031256	Sonoma	Active	Received project description amendments	No action to be taken until staff resources available; next step - review project description amendments; conduct site visit to determine stream classification	2-5 Years
A031262	Sonoma	Active	Staff resources not available - no action	Continue environmental/public trust analysis	2-5 Years
A031300	Sonoma	Active	Continued protest negotiations	No action to be taken until staff resources available; next steps - resolve protests; prepare PTRAs and draft permit	2-5 Years
A031323	Sonoma	Active	Received PTRAs	Review PTRAs; prepare draft permit; request and review compliance plan; issue permit	0-1 Year
A031385	Sonoma	Active	Staff resources not available - no action	Request revised ESBDD; prepare modified WAA; conduct site visit to determine stream classification	2-5 Years
A031501	Sonoma	Active	Circulated IS, received comments	Respond to IS comments; resolve protests; request and review compliance plan	0-2 Years
A031507	Sonoma	Active	Reviewed IS, requested revised IS	Finalize and circulate IS when submitted; resolve protests; prepare compliance plan and draft permit	1-2 Years
A031521	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - cancel application	2-5 Years
A031616	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PTRAs	2-5 Years
A031618	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBDD	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031620	Sonoma	Active	Resolved protests; requested mitigation plan	Finalize mitigation plan and compliance plan; issue permit	0-1 Year
A031621	Sonoma	Active	Staff resources not available - no action	Request and review CDA	2-5 Years
A031622	Sonoma	Active	Reviewed PTRAs	Finalize PTRAs; continue protest resolution; schedule site visit	1-3 Years
A031623	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review project amendments when submitted	Unknown
A031629	Sonoma	On Hold	Received and reviewed WSR; placed on hold pending licensing of downstream projects	Application on hold pending licensing of downstream projects; next step - continue WAA	Unknown
A031719	Sonoma	Active	Finalized compliance plan; prepared draft permit	Issue permit	0-1 Year
A031735	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD; prepare WSR	2-5 Years
A031737	Sonoma	Active	Prepared SAR and PTRAs	Finalize and circulate PTRAs and permit; resolve protests; request and review compliance plan	0-2 Years
A031738	Sonoma	Active	Staff resources not available - no action	Review ESD; conduct site visit to determine stream classification; prepare WSR/CDA	2-5 Years
A031740	Sonoma	Active	Finalized SAR; requested BRA, CRA, and wetland delineation	Review BRA, CRA, and wetland delineation when submitted	1-3 Years
A031743	Sonoma	Active	Staff resources not available - no action	Prepare WAA and PTRAs; issue public notice	2-5 Years
A031745	Sonoma	Active	Requested CDA	Review CDA when submitted; request and review IS	1-3 Years
A031746	Sonoma	Active	Requested CDA	Review CDA when submitted; request and review IS	1-3 Years
A031811	Sonoma	Active	Staff resources not available - no action	Confirm project description; request WSR	2-5 Years
A031813	Sonoma	Final	Received cancellation request; canceled application	None	Complete
A031818	Sonoma	Active	Conducted site visit to determine stream classification; began CDFW consultation; received revised SAR; finalized BRA	Finalize SAR; continue environmental/public trust analysis	2-5 Years

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A031834	Sonoma	Active	Requested PTRAs and mitigation/enhancement plan	Review PTRAs and mitigation/enhancement plan when submitted; prepare supplemental PTRAs and permit	1-3 Years
A031836	Sonoma	Active	Prepared PTRAs and onstream dam mitigation plan	Finalize compliance plan, PTRAs, and onstream dam mitigation plan; issue permit; process with Application 32115	0-1 Year
A031889	Sonoma	On Hold	Application on hold pending issuance of SDUR certificate	Application on hold pending issuance of SDUR certificate; next steps - cancel application or continue processing	Unknown
A031909	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request PWP	2-5 Years
A031914	Sonoma	Active	Prepared POI map; received SAR	Review SAR; conduct site visit to verify stream classification; prepare WSR/CDA	2-5 Years
A031920	Sonoma	Active	Requested MOU	Execute MOU when submitted; request and review PWP	2-5 Years
A031955	Sonoma	Active	Notified of change in ownership	Prepare compliance plan, WAA, and PTRAs	2-5 Years
A031956	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare WAA; request ESD	2-5 Years
A031999	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - conduct site visit to determine stream classification	2-5 Years
A032000	Sonoma	Active	Requested revised compliance plan	Finalize compliance plan, onstream dam mitigation plan, and PTRAs; issue permit	0-1 Year
A032115	Sonoma	Active	Prepared PTRAs and onstream dam mitigation plan	Finalize compliance plan, PTRAs, and onstream dam mitigation plan; issue permit; process with Application 31836	0-1 Year
A032139	Sonoma	Final	Conducted site visit to determine stream classification; issued public notice; processed and resolved protests; finalized and circulated IS; prepared PTRAs; requested and reviewed compliance plan; issued permit	None	Complete
A032169	Sonoma	On Hold	Application on hold pending determination of pre-1914 water rights	Application on hold pending determination of pre-1914 water rights; next step - review ESD when submitted	Unknown

Application Number	County	Status	Actions Taken in 2014	Actions Proposed for 2015	Proposed Final Action Date
A032192	Sonoma	Active	Received request to process application under the Draft Guidelines; executed MOU; requested and received PWP; received SAR	Review request to process application under the Draft Guidelines, PWP, and SAR	2-5 Years
A032208	Sonoma	Active	Requested PWP	No action to be taken until staff resources available; next step - review PWP when submitted; request SAR and WSR	2-5 Years
A032265	Sonoma	Active	Received application; scheduled site visit to determine stream classification	Conduct site visit to determine stream classification; continue environmental/public trust analysis	2-5 Years
Total Applications		253			