



Alan C. Lloyd, Ph.D.
Agency Secretary

State Water Resources Control Board

Division of Water Rights

1001 I Street, 14th Floor ♦ Sacramento, California 95814 ♦ 916.341.5300
P.O. Box 2000 ♦ Sacramento, California 95812-2000
FAX: 916.341.5400 ♦ www.waterrights.ca.gov



Arnold Schwarzenegger
Governor

Status of Pending Applications to Appropriate Water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt

This report has been prepared pursuant to Water Code section 1259.2.

1259.2 (a) *The board shall annually prepare a written summary, in chart form, of pending applications to appropriate water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt. The summary shall include a description of the status of each pending application, the actions taken in the preceding year, proposed actions for the upcoming year, and the proposed date for final action with regard to that application.*

(b) *For the purposes of carrying out subdivision (a), the board may post the information described in subdivision (a) on its Web site.*

(Added by Stats. 2004, Ch. 943.)

Acronyms and Codes Used in Water Code Section 1259.2 Report

Acronym	Description
CEQA	California Environmental Quality Act
CFII	Cumulative Flow Impairment Index
DFG	California Department of Fish and Game
DWR	Division of Water Rights
IS	Initial Study (for CEQA)
LSUR	Livestock Stockpond Use Registration
MND	Mitigated Negative Declaration (for CEQA)
MOU	Memorandum of Understanding (for CEQA or Public Trust Analysis)
NMFS	National Marine Fisheries Service
POI	Point of Interest (for Water Availability Analysis)
RWQCB	Regional Water Quality Control Board
SDUR	Small Domestic Use Registration
WAA	Water Availability Analysis

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

****Status Codes: A=Active, B=Pending assignment to staff, C=Waiting for information from applicant**

***** Proposed Final Action Date is based on current staffing levels and may change substantially due to many factors including but not limited to submission of change petitions, protest resolution difficulties, waiting for submission of information by applicant, etc...**

Water Code 1259.2 Report for Calendar Year 2005

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31439	HUM	C	Deficiency letter mailed	Prepare and Issue Public Notice	UNKNOWN
31222	HUM	C	No activity	Cancel application for failure to complete application	0-1 YEAR
30970	HUM	C	MOU Due 3/18/2005	Cancel application for failure to submit MOU	0-1 YEAR
31554	MEN	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN
31553	MEN	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN
31525	MEN	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN
31519	MEN	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN
31513	MEN	B	Noticed 2/4/2005, MOU received 11/3/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31505	MEN	A	Responded/accepted protests	Request CEQA document/WAA	UNKNOWN
31504	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31501	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31496	MEN	A	Responded/accepted protests	Request CEQA document/WAA	UNKNOWN
31495	MEN	A	Responded/accepted protests	Request CEQA document/WAA	UNKNOWN
31467	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31465	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31464	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31463	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31461	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31447	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31446	MEN	B	Noticed 4/12/2005, MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31445	MEN	A	WAA requested 8/15/2005, WAA due by 2/28/2005	Review WAA and address outstanding protest	1-5 YEARS
31437	MEN	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31435	MEN	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN
31434	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
31426	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31418	MEN	B	Noticed 2/4/2005, MOU received 11/3/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31401	MEN	A	Requested info. To clarify application	Continue processing application	UNKNOWN
31399	MEN	C	MOU letter sent 3/9/2005; MOU due 10/10/2005	Cancel application for failure to submit MOU	0-1 YEAR
31398	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31387	MEN	A	Noticed 5/2/2005, protest evaluation	Continue protest processing; request MOU	UNKNOWN
31386	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31383	MEN	B	MOU received 12/2/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31360	MEN	A	Fisheries survey conducted	Prepare Draft IS	1-5 YEARS
31344	MEN	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	UNKNOWN
31339	MEN	A	Prepared public notice	Issue public notice	UNKNOWN
31337	MEN	A	Protests processed	Request CEQA document/WAA	UNKNOWN
31336	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
31315	MEN	C	MOU letter sent 3/9/2005; MOU due 10/10/2005	Cancel application for failure to submit MOU	0-1 YEAR
31311	MEN	B	MOU received 9/20/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31305	MEN	C	MOU letter sent 3/8/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
31296	MEN	B	Noticed 4/12/2005, MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31282	MEN	B	MOU letter sent 3/2/2005; MOU due 6/2/2005	Execute MOU or cancel	UNKNOWN
31261	MEN	B	Noticed 4/12/2005, MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31260	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31259	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31258	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31255	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31253	MEN	C	MOU letter sent 3/2/2005; MOU due 6/2/2005	Execute MOU or cancel	UNKNOWN
31250	MEN	A	MOU executed 10/20/2005	Begin WAA and environmental analysis	UNKNOWN
31184	MEN	B	MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31183	MEN	A	Draft WAA/IS submitted 12/14/2005	Finalize WAA/IS	1-5 YEARS
31181	MEN	B	MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31179	MEN	B	Noticed 4/12/2005, MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31178	MEN	A	No activity	Execute MOU (CEQA or Public Trust)	1-5 YEARS
31171	MEN	C	MOU letter sent 4/9/2005; MOU due 1/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
31159	MEN	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Notice petition	UNKNOWN
31141	MEN	A	MOU received 9/15/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31140	MEN	A	MOU received 9/15/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31139	MEN	B	MOU received 9/15/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31138	MEN	A	MOU received 9/15/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31135	MEN	A	MOU executed 10/20/2005	Begin WAA and environmental analysis	UNKNOWN
31133	MEN	A	MOU executed 10/20/2005	Begin WAA and environmental analysis	UNKNOWN
31105	MEN	B	No activity	Request MOU	UNKNOWN
31097	MEN	A	8/27/2005 letter suggests project may be CEQA exempt	Initiate Public Trust MOU	UNKNOWN
31096	MEN	A	MOU executed 10/20/05	Begin WAA and environmental analysis	UNKNOWN
31094	MEN	B	No activity	Request MOU	UNKNOWN
31093	MEN	B	MOU letter sent 3/9/2005; MOU due 9/9/2005	Notice petition	UNKNOWN
31092	MEN	B	No activity	Request MOU	UNKNOWN

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31092	MEN	A	No activity	Prepare and Issue Public Notice	UNKNOWN
31091	MEN	B	No activity	Request MOU	UNKNOWN
31087	MEN	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
31086	MEN	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
31085	MEN	C	MOU letter sent 4/9/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
31080	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
31060	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31059	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31057	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31040	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
31004	MEN	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
31003	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
30994	MEN	A	MOU executed 11/10/2005	Begin WAA and environmental analysis	UNKNOWN
30988	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30987	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30986	MEN	C	MOU letter sent 3/9/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
30982	MEN	B	MOU received 9/20/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30967	MEN	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
30966	MEN	C	Deficiency letter mailed	Prepare and Issue Public Notice	UNKNOWN
30934	MEN	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
30930	MEN	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30926	MEN	C	MOU letter sent 3/8/2005; MOU due 1/15/2006	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30912	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
30892	MEN	C	MOU letter sent 12/19/2005; MOU due 6/19/2006	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30878	MEN	B	No activity	Request WAA and environmental analysis	UNKNOWN
30877	MEN	B	No activity	Request WAA and environmental analysis	UNKNOWN
30873	MEN	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
30872	MEN	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
30870	MEN	A	Proof application can be cancelled received 10/20/2005	Cancel application	0-1 YEAR
30869	MEN	A	Applicant requested cancellation 8/17/2005 pending issuance of LSUR	Cancel application	0-1 YEAR
30861	MEN	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30860	MEN	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30859	MEN	A	POIs received from DFG 11/10/2005	Complete WAA and draft IS	1-5 YEARS
30828	MEN	A	WAA accepted 1/10/2005; interagency meeting 10/11/2005	Complete draft IS	1-5 YEARS
30808	MEN	A	No activity	Execute MOU	1-5 YEARS
30804	MEN	A	MOU received 8/19/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
30794	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
30792	MEN	A	DWR and DFG staff site inspection 1/11/2005	Complete draft IS	1-3 YEARS
30780	MEN	B	No activity	Request MOU	UNKNOWN
30779	MEN	B	No activity	Request MOU	UNKNOWN
30761	MEN	A	1st draft IS received 4/12/2005; comments made on IS 7/6/2005	Finalize IS	1-3 YEARS
30735	MEN	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
30722	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
30718	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
30717	MEN	A	WAA accepted 5/10/2005; interagency meeting 9/20/2005	Complete draft IS	1-5 YEARS
30683	MEN	B	MOU received 11/7/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
30656	MEN	B	MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30615	MEN	B	MOU letter sent 3/9/2005; MOU due 12/31/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
30554	MEN	C	MOU letter sent 4/9/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
30553	MEN	C	MOU letter sent 4/9/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
30533	MEN	A	POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
30492	MEN	A	No activity	Complete WAA and draft IS	1-5 YEARS
30479	MEN	A	MOU executed 6/9/2005; POIs received from DFG 9/14/2005	Complete WAA and draft IS	1-5 YEARS
30474	MEN	A	Applicant requested cancellation of application 9/1/2005	Cancel application	0-1 YEAR
30451	MEN	A	IS submitted 2005	Finalize IS	1-5 YEARS
30449	MEN	A	Biological assessment completed 9/30/2005	Complete draft IS	1-3 YEARS
30448	MEN	A	Biological assessment completed 9/30/2005	Complete draft IS	1-3 YEARS
30363	MEN	C	Requested revised POIs 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30349	MEN	C	MOU Executed 7/29/2005	Submit WAA and IS	1-3 YEARS
30290	MEN	B	MOU received 11/8/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
30170	MEN	B	No activity	Request MOU	UNKNOWN
30163	MEN	B	No activity	Request MOU	UNKNOWN
30162B	MEN	B	No activity	Request MOU	UNKNOWN
30162A	MEN	B	No activity	Request MOU	UNKNOWN
30024	MEN	A	Applicant requested cancellation of application 9/1/2005	Cancel application	0-1 YEAR
30015	MEN	B	MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
29911	MEN	A	MOU executed 11/10/2005	Begin WAA and environmental analysis	UNKNOWN
29910	MEN	A	MOU executed 11/10/2005	Begin WAA and environmental analysis	UNKNOWN
29810	MEN	A	DWR and DFG staff site inspection 1/11/2005	Complete draft IS	1-3 YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
29783	MEN	B	MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
29765	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
29764	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
29763	MEN	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
29760	MEN	B	MOU received 10/24/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
29744	MEN	A	No activity	Cancel application for failure to submit information; refer to enforcement	0-1 YEAR
29526	MEN	A	MOU letter sent 4/9/2005; MOU received 9/2/2005	Execute MOU; begin WAA and environmental analysis	1-3 YEARS
29525	MEN	A	MOU letter sent 4/9/2005; MOU received 9/2/2005	Execute MOU; begin WAA and environmental analysis	1-3 YEARS
29512	MEN	C	MOU letter sent 4/9/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
29511	MEN	C	MOU letter sent 4/9/2005; MOU due 11/21/2005	Cancel application for failure to submit MOU	0-1 YEAR
27610	MEN	C	No activity	None	UNKNOWN
31077	MRN	A	WAA accepted 5/19/2005	Finalize IS	1-3 YEARS
31076	MRN	A	WAA accepted 5/19/2005	Finalize IS	1-3 YEARS
31036	MRN	C	DWR staff confirmed applicant not cooperating under MOU	Terminate MOU and cancel application for non-diligence	0-1 YEAR
30868	MRN	A	No activity	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31560	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
31556	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
31550	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
31549	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
31548	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
31533	NAP	A	Reviewed file for completeness	Prepare and Issue Public Notice	UNKNOWN
31490	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
31452	NAP	A	No activity	Execute MOU; begin WAA and environmental analysis	5+ YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31361	NAP	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
31312	NAP	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
31280	NAP	A	Applicant requested cancellation of application pending change to ground water as source	Confirm change to groundwater source; cancel application	0-1 YEAR
31279	NAP	C	Site-specific fisheries study agreed to in lieu of WAA	Resolve water availability issue; finalize IS	1-5 YEARS
31034	NAP	A	MOU executed 10/26/2005	Begin WAA and environmental analysis	UNKNOWN
30965	NAP	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30959	NAP	A	WAA accepted 6/22/2005	Finalize IS	1-3 YEARS
30950	NAP	A	5th Draft IS received 6/3/2005	Cancel application for lack of water availability	0-1 YEAR
30935	NAP	A	Applicant provided evidence water source non-jurisdictional	Cancel application	0-1 YEAR
30929	NAP	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30914	NAP	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
30857	NAP	C	No activity	On hold pending processing the conversion of this application to a SDUR	0-1 YEAR
30856	NAP	C	MOU letter sent 3/8/2005; MOU due 12/15/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30824	NAP	B	No activity	On hold pending complete processing of petition associated with application 30396	1-5 YEARS
30803	NAP	B	Napa county took over as lead agency 11/1/2005	Review lead agency's CEQA document	1-3 YEARS
30756	NAP	A	POIs received from DFG 12/5/2005	Complete WAA and begin environmental analysis	1-5 YEARS
30740	NAP	A	Draft IS received 6/20/2005	Finalize IS	1-3 YEARS
30739	NAP	A	MOU received 8/19/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30737	NAP	A	MOU received 12/12/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30725	NAP	A	POIs received from DFG 12/5/2005	Complete WAA and begin environmental analysis	1-5 YEARS
30698	NAP	A	WAA accepted 8/24/2005	Complete draft IS	1-5 YEARS
30690	NAP	C	MOU Letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
30679	NAP	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30674	NAP	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
30655	NAP	C	MOU letter sent 5/12/2005; MOU due 11/12/2005	Cancel application for failure to submit MOU	0-1 YEAR
30605	NAP	A	No activity	Finalize IS	1-3 YEARS
30597	NAP	A	No activity	Complete draft IS	1-5 YEARS
30594	NAP	A	Draft MND circulated 6/6/2005, received major comments from DFG, NMFS, and RWQCB	Revise/finalize IS	0-1 YEAR
30546	NAP	C	MOU letter sent 3/15/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
30545	NAP	C	MOU letter sent 3/12/2005; MOU held in abeyance	Requires watermaster clearance to process	5+ YEARS
30542	NAP	A	MOU letter sent 3/2005; MOU due 9/2005	Cancel application for failure to submit MOU	0-1 YEAR
30539	NAP	A	MOU executed	Complete WAA and begin environmental analysis	1-3 YEARS
30408	NAP	A	No activity	Convert to stockpond claim	0-1 YEAR
30384	NAP	A	WAA submitted 10/2005	Complete WAA and begin environmental analysis	1-5 YEARS
30323	NAP	A	Continued work on WAA	Complete WAA and begin environmental analysis	1-3 YEARS
30322	NAP	A	Continued work on WAA	Complete WAA and begin environmental analysis	1-3 YEARS
30253	NAP	A	No activity	Finalize IS	1-3 YEARS
30252	NAP	A	No activity	Finalize IS	1-3 YEARS
30144	NAP	A	MOU executed	Complete WAA and begin environmental analysis	1-3 YEARS
30012	NAP	A	No activity	Finalize IS	1-3 YEARS
29951	NAP	A	MOU executed 10/2005	Complete WAA and begin environmental analysis	1-5 YEARS
29929	NAP	C	MOU Letter sent 3/8/2005; MOU due 12/6/2005	Cancel application for failure to submit MOU	0-1 YEAR
29865	NAP	A	MOU executed 12/8/2005	Begin WAA and environmental analysis	UNKNOWN
29853	NAP	C	MOU received 12/16/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
29852	NAP	A	No activity	Finalize IS	1-3 YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
29801	NAP	A	MOU executed with previous owners; property sold, need new MOU with new owner	Complete WAA and begin environmental analysis	1-3 YEARS
29800	NAP	A	MOU executed with previous owners; property sold, need new MOU with new owner	Complete WAA and begin environmental analysis	1-3 YEARS
29687	NAP	A	MOU executed; wetland delineation completed	Finalize IS	0-1 YEAR
29686	NAP	A	MOU executed; wetland delineation completed	Finalize IS	0-1 YEAR
31567	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31521	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31516	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31515	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31511	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31510	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31509	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31508	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31507	SON	A	Prepared public notice	Issue public notice	UNKNOWN
31500	SON	C	WAA received 12/2/2005	Complete WAA and draft IS	1-5 YEARS
31408	SON	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
31385	SON	B	MOU received 9/12/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31373	SON	A	MOU executed 8/23/2005	Begin WAA and environmental analysis	UNKNOWN
31363	SON	A	IS preparation and review	Revise IS	1-5 YEARS
31362	SON	A	IS preparation and review	Revise IS	1-5 YEARS
31323	SON	A	No activity	Complete draft IS	1-5 YEARS
31314	SON	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
31307	SON	A	No activity	Complete draft IS	1-5 YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31304	SON	A	IS preparation and review	Revise IS	1-5 YEARS
31300	SON	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
31262	SON	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
31257	SON	B	No activity	Coordinate CEQA and WAA	UNKNOWN
31256	SON	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31254	SON	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31248	SON	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR
31187	SON	C	DWR staff confirmed applicant not cooperating under MOU	Terminate MOU and cancel application for lack of diligence	0-1 YEAR
31180	SON	A	No activity	Filed SDUR, cancel application	1-3 YEARS
31170	SON	C	MOU letter sent 3/9/2005; MOU due 9/9/2005	Cancel application for failure to submit MOU	0-1 YEAR
31158	SON	A	Applicant request cancellation of application 8/29/2005	Cancel application	0-1 YEAR
31149	SON	B	No activity	Begin WAA and environmental analysis	UNKNOWN
31147	SON	A	No activity	Filed SDUR, cancel application	1-3 YEARS
31095	SON	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
31089	SON	A	WAA received 12/2/2005	Complete WAA and draft IS	1-5 YEARS
31088	SON	C	Applicant sold property	Execute new MOU with new owner	UNKNOWN
31058	SON	A	MOU received 9/1/2005	Cancel application at applicants request	0-1 YEAR
31056	SON	A	WAA evaluated and accepted 7/1/2005	Complete WAA and begin environmental analysis	1-3 YEARS
31055	SON	B	No activity	None	UNKNOWN
31050	SON	A	POI maps received 10/4/2005	Continue WAA and environmental analysis	1-3 YEARS
31049	SON	A	POI maps received 10/11/2005	Continue WAA and environmental analysis	1-3 YEARS
31039	SON	C	MOU letter sent 5/2/2005; MOU due 11/2/2005	Cancel application for failure to submit MOU	0-1 YEAR
31033	SON	C	MOU letter sent 3/8/2005; MOU due 9/8/2005	Cancel application for failure to submit MOU	0-1 YEAR

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
31022	SON	B	No activity	Application on hold pending outcome of application 30558	UNKNOWN
31021	SON	A	DWR staff determined change petition required	Issue notice on change petition and complete draft IS	1-3 YEARS
30991	SON	B	No activity	Begin WAA and environmental analysis	UNKNOWN
30981	SON	C	Evaluated protests	SCWA proceed CEQA	UNKNOWN
30978	SON	A	No activity	Complete draft IS	1-3 YEARS
30955	SON	A	Draft WAA received 8/31/2005	Complete WAA and begin environmental analysis	1-3 YEARS
30954	SON	A	Draft WAA received 8/31/2005	Complete WAA and begin environmental analysis	1-3 YEARS
30933	SON	A	Division Decision Issued 11/2/05	Issue permit	0-1 YEAR
30931	SON	A	WAA received 12/5/2005	Review/accept WAA and begin environmental analysis	1-3 YEARS
30897	SON	B	MOU received 9/12/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30896	SON	A	Not yet noticed	Evaluate cancellation request	1-3 YEARS
30882	SON	B	MOU received 10/05/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30880	SON	A	MOU letter sent 3/9/2005; MOU due 9/9/2005	Evaluate CEQA exemption request	UNKNOWN
30879	SON	A	MOU letter sent 3/9/2005; MOU due 9/9/2005	Evaluate CEQA exemption request	UNKNOWN
30815	SON	A	POIs received7/22/05	Complete WAA and begin environmental analysis	UNKNOWN
30807	SON	A	No activity	Complete WAA and begin environmental analysis	1-3 YEARS
30806	SON	A	No activity	Complete WAA and begin environmental analysis	1-3 YEARS
30805	SON	A	WAA evaluated and accepted 7/1/2005	Complete WAA and begin environmental analysis	1-3 YEARS
30802	SON	A	Applicant requested withdrawal	Filed SDUR, cancel application	1-3 YEARS
30800	SON	A	No activity	Conduct WAA and environmental analysis	UNKNOWN
30799	SON	A	No activity	Filed LSUR, cancel application	0-1 YEAR
30798	SON	A	MOU executed 6/17/2005	Begin WAA and environmental analysis	UNKNOWN
30796	SON	B	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
30788	SON	A	MOU received 9/1/2005	Cancel application at applicants request	0-1 YEAR
30787	SON	A	MOU Executed 10/7/2005	Complete WAA and begin environmental analysis	1-5 YEARS
30782	SON	B	No activity	Begin WAA and environmental analysis	UNKNOWN
30781	SON	A	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30748	SON	A	No activity	Filed SDUR, cancel application	0-1 YEAR
30747	SON	A	No activity	Filed LSUR, cancel application	0-1 YEAR
30746	SON	A	No activity	Filed SDUR, cancel application	0-1 YEAR
30745	SON	A	Revised WAA received 11/22/2005	Complete WAA and begin environmental analysis	1-3 YEARS
30744	SON	A	No activity	Complete WAA and begin environmental analysis	1-3 YEARS
30730	SON	A	No activity	Complete WAA and begin environmental analysis	1-3 YEARS
30711	SON	C	DWR staff confirmed applicant not cooperating under MOU	Terminate MOU and cancel application for non-diligence	0-1 YEAR
30695	SON	A	Revised draft IS received 12/16/2005	Finalize IS	1-3 YEARS
30688	SON	C	MOU executed 8/24/2005	Begin WAA/environmental analysis	UNKNOWN
30687	SON	C	MOU executed 8/24/2005	Begin WAA/environmental analysis	UNKNOWN
30663	SON	B	No activity	Request/review applicant's CEQA document	UNKNOWN
30592	SON	B	No activity	Application on hold pending outcome of application 30558	UNKNOWN
30583	SON	A	MOU received 8/19/2005	Execute MOU; begin WAA and environmental analysis	1-5 YEARS
30579	SON	B	No activity	Application on hold pending outcome of application 30558	UNKNOWN
30558	SON	C	DWR advised ownership change to Sonoma County completed	Consult with Sonoma County on scope of CEQA document	UNKNOWN
30534	SON	C	MOU letter sent 3/10/2005; MOU due 9/10/2005	Cancel application for failure to submit MOU	0-1 YEAR
30518	SON	A	MOU received 9/1/2005	Cancel application at applicants request	0-1 YEAR
30429	SON	B	MOU received 6/9/2005	Notice related petitions	UNKNOWN
30405	SON	A	Comments made on draft IS 7/7/2005	Finalize IS	1-3 YEARS

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
30369	SON	A	Comments made on draft IS 7/7/2005	Finalize IS	1-3 YEARS
30368	SON	A	Comments made on draft IS 7/7/2005	Finalize IS	1-3 YEARS
30365	SON	A	Site visit 8/10/05	Finalize IS and WAA	0-1 YEAR
30364	SON	A	Site visit 8/10/05	Finalize IS and WAA	0-1 YEAR
30336	SON	B	No activity	begin WAA and environmental analysis	UNKNOWN
30259	SON	A	Site visit 8/10/2005	Prepare IS, WAA and propose mitigation terms	1-3 YEARS
30223	SON	A	MOU received 9/6/2005	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30186	SON	A	DFG consultation	Evaluate possible CEQA exemption	1-5 YEARS
30181	SON	B	Preliminary workplan received 3/10/2005	Begin WAA and environmental analysis	1-5 YEARS
30126	SON	B	No activity	Request WAA and Environmental Analysis	UNKNOWN
30077	SON	A	DFG consultation	Continue environmental analysis	1-5 YEARS
29983	SON	A	No activity	Request POI map From Applicant, request POIs from DFG	1-5 YEARS
29811	SON	A	No activity	Cancellation pending	UNKNOWN
29784	SON	C	No activity	Request MOU	1-5 YEARS
29772	SON	C	No activity	Obtain final POIs; begin WAA	UNKNOWN
29737	SON	C	No activity	Request CEQA Document from Lead Agency	UNKNOWN
29715	SON	A	No activity	Request POIs from DFG and WAA from Applicant	1-3 YEARS
29708	SON	B	No activity	Request CEQA Document/MOU	UNKNOWN
29707	SON	A	No activity	Cancellation pending	UNKNOWN
29706	SON	B	No activity	Request CEQA Document/MOU	UNKNOWN
29705	SON	B	No activity	Request CEQA Document/MOU	UNKNOWN
29704	SON	A	No activity	Cancellation pending	UNKNOWN
29703	SON	A	No activity	Cancellation pending	UNKNOWN

Application Number	County*	Status**	Actions Taken Preceeding Year (2005)	Proposed Actions For Next Year (2006)	Proposed Final Action Date***
29381	SON	A	No activity	Request and review Initial Study and WAA	1-3 YEARS

Total Records: 320

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

**Status Codes: A=Active, B=Pending assignment to staff, C=Waiting for information from applicant, U=Unknown

***Based on current staffing levels and subject to change based on numerous factor including additional information provided by applicant, change petitions filed, etc