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## 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/](http://www.waterboards.ca.gov/waterrights/water_issues/programs/coastal_streams/)

# Acronyms and Codes Used in California Water Code Section 1259.2 Report

<b>Acrony</b>	<b>Description</b>
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 2013

Application Number	County	Status	Actions Taken for 2013	Actions Planned for 2014	Planned Final Action Date
A032184	Humboldt	Active	Received application, notified Applicant of deficiencies	Accept application if deficiencies corrected or cancel	1-3 Years
A032216	Humboldt	Active	Received and accepted application	Request and review ESB, SAR and WSR	2-5 Years
A032217	Humboldt	Active	Received and accepted application	No action to be taken until staff resources available; next steps - conduct site visit, prepare WAA	2-5 Years
A031655	Marin	Active	Requested CDA; agent indicated site specific studies may be conducted	Request project status	2-5 Years
A031656	Marin	Active	Requested CDA; agent indicated site specific studies may be conducted	Request project status	2-5 Years
A031911	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare staff PTR and permit; issue notice; process protests	2-5 Years
A032012	Marin	Active	Received and accepted application; conducted site visit; prepared WAA, staff PTR and permit	No action to be taken until staff resources available; next steps - finalize WAA, staff PTR and permit; issue notice; process protests	1-3 Years
A029525	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - begin WAA; 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 - begin WAA; 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 ESB; begin WAA; process with Applications 30656, 31179, 31261, 31184, 29783, 31146, 30015, 31296	2-5 Years
A029763	Mendocino	Active	Staff resources not available - no action	Request and review ESB	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 ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 31146, 30015, 31296	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A029810	Mendocino	Active	Conducted site visit with CDFW to discuss bypass plan; continued protest resolution	Finalize and circulate IS; resolve protests; request and review compliance plan; issue permit	0-1 Year
A030015	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, 31146, 31296	2-5 Years
A030290	Mendocino	Active	Prepared WAA; requested status on revised project amendments and operations	Review project amendments when submitted; conduct site visit; prepare staff PTR	1-3 Years
A030448	Mendocino	Final	Issued Permit	None	Complete
A030449	Mendocino	Final	Issued Permit	None	Complete
A030479	Mendocino	Active	Requested and received project status from agent	Review IS when submitted	2-5 Years
A030492	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review IS when submitted	2-5 Years
A030533	Mendocino	Active	Staff resources not available - no action	Continue protest resolution; review bypass plan when submitted	1-2 Years
A030553	Mendocino	Active	Held meeting regarding next steps in processing application; requested and received ESB	No action to be taken until staff resources available; next steps - review ESB; request WSR; process with Applications 30554 and 31988	2-5 Years
A030554	Mendocino	Active	Held meeting regarding next steps in processing application; requested and received ESB	No action to be taken until staff resources available; next steps - review ESB; request WSR; process with Applications 30554 and 31988	2-5 Years
A030615	Mendocino	Active	Requested revised WSR	Review revised WSR when submitted; conduct site visit; review petition if and when submitted	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 ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 Years
A030683	Mendocino	Active	Requested ESB	Review ESB when submitted; conduct site visit to determine stream classification	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A030718	Mendocino	Active	Prepared staff PTRAs, WAA and permit; conducted site visit; began protest resolution; requested bypass plan; received application amendments; circulated permit	Review bypass plan when submitted; finalize staff PTRAs; request and review compliance plan; resolve protests; issue permit	0-1 Year
A030761	Mendocino	Final	Cancelled application	None	Complete
A030779	Mendocino	Active	Received revised WAA; staff resources not available - no action	Review revised WAA and SAR; conduct site visit to confirm stream classification	2-5 Years
A030780	Mendocino	Active	Received revised WAA; staff resources not available - no action	Review revised WAA and SAR; conduct site visit to confirm stream classification	2-5 Years
A030792	Mendocino	Active	Conducted site visit with CDFW to discuss bypass plan; continued protest resolution	Resolve protests; circulate IS; request and review compliance plan; issue permit	0-1 Year
A030794	Mendocino	Active	Received and accepted petition for change	Finalize and circulate IS; resolve protests; request and review compliance plan; issue permit	0-1 Year
A030828	Mendocino	Active	Staff resources not available - no action	Finalize and circulate IS	1-3 Years
A030859	Mendocino	Final	Received and accepted PTRAs and BRAs; conducted site visit; issued permit	None	Complete
A030861	Mendocino	Active	Received IS; staff resources not available - no action	No action to be taken until staff resources available; next steps - review IS; resolve protests	2-3 Years
A030870	Mendocino	Final	Issued permit	None	Complete
A030877	Mendocino	Active	MOU termination warning provided to Applicant; held meeting regarding project status; received notification of potential split in application	Review petition for change when submitted	2-5 Years
A030878	Mendocino	Active	MOU termination warning provided to Applicant; held meeting regarding project status; received notification of potential split in application	Review petition for change when submitted	2-5 Years
A030892	Mendocino	Active	Began protest resolution; received and accepted scope of work for pump study; requested pump study	No action to be taken until staff resources available; next steps - review pump study when submitted; continue protest resolution	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A030912	Mendocino	Active	Received and accepted SAR and PTRAs; prepared staff PTRAs; consulted with CDFW; requested compliance plan and onstream dam mitigation plan; Applicant approved permit terms; began protest resolution	Finalize compliance plan and onstream dam mitigation plan; resolve protests; issue permit	0-1 Year
A030966	Mendocino	Active	Staff resources not available - no action	Continue environmental/public trust analysis	1-3 Years
A030982	Mendocino	Active	Staff resources not available - no action	Schedule formal field investigation; prepare Division Decision	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	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	Review revised ESBD; process with Application 30987 and petitions for change of Applications 21927, 21928, 21929, 21930, 21931, and 21932	2-5 Years
A030994	Mendocino	Final	Held meeting regarding next steps in processing application; conducted site visit; prepared and circulated staff PTRAs and permit; dismissed protests; issued permit	None	Complete
A031003	Mendocino	Active	Prepared staff PTRAs, WAA and permit; conducted site visit; began protest resolution; requested bypass plan; received application amendments; circulated permit	Finalize staff PTRAs; review bypass plan when submitted; request and review compliance plan; resolve protests; issue permit	0-1 Year
A031004	Mendocino	Active	Staff resources not available - no action	Finalize and circulate IS; resolve protests	1-2 Years
A031040	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request scope of work for site specific studies	2-5 Years
A031057	Mendocino	Active	Reviewed and accepted PWP, ESBD, and BRA; consulted with CDFW/NMFS; requested CRA and WSR	Review CRA and WSR when submitted; conduct site visit; request CDA	2-5 Years
A031059	Mendocino	Active	Held meeting regarding IS comments; prepared permit; finalized onstream dam mitigation plan; Applicant approved permit terms; requested compliance plan; finalized IS	Circulate IS; finalize compliance plan; resolve protests; issue permit	0-1 Year

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031060	Mendocino	Active	Held meeting regarding IS comments; prepared permit; finalized onstream dam mitigation plan; Applicant approved permit terms; requested compliance plan; finalized IS	Circulate IS; finalize compliance plan; resolve protests; issue permit	0-1 Year
A031080	Mendocino	Active	Received supplemental hydrologic analysis, received CDFW comments on hydrological analysis; held 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
A031085	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB; 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 ESB 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 ESB 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 ESB 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 ESB	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 ESB; begin 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 ESB and project amendments; process with Application 31091	2-5 Years
A031135	Mendocino	Active	Received petition for change	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

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031140	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB; 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 ESB; begin WAA	2-5 Years
A031179	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
A031184	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, 29783, 31146, 30015, 31296	2-5 Years
A031250	Mendocino	Active	Prepared IS and permit; held project meeting with agent	Circulate IS; resolve protests; 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; begin WAA; process with Application 31282	2-5 Years
A031255	Mendocino	Active	Finalized PTR; circulated permit; Applicant approved permit terms; began protest resolution; requested compliance plan	Review compliance plan when submitted; 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	Conducted site visit; determined LOA; requested additional hydrological analysis on POI 6	Review hydrologic analysis on POI 6 when submitted; prepare PTR	2-5 Years
A031260	Mendocino	Active	Staff resources not available - no action	Request reservoir surveys and revised WAA; process with Application 31258	2-5 Years



<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031261	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; 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 - request and review ESD; begin WAA; 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 ESD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 30015	2-5 Years
A031305	Mendocino	Active	Requested and received project status from Applicant	No action to be taken until staff resources available; next step - continue environmental analysis	2-5 Years
A031311	Mendocino	Active	Staff resources not available - no action	Schedule formal field investigation; prepare Division Decision; begin WAA	2-5 Years
A031315	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue processing or cancel application; 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 - request scope of work for site specific studies	2-5 Years
A031339	Mendocino	Active	Scheduled site visit to discuss potential project amendments and/or site specific studies	Conduct site visit to discuss potential project amendments and/or site specific studies	2-5 Years
A031383	Mendocino	Active	Received revised bypass plan; prepared permit and compliance plan; Applicant approved permit terms	Review revised bypass plan; 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 ESD and SAR	2-5 Years
A031387	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD; begin WAA	2-5 Years
A031398	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review WSR; prepare POI map	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031399	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue processing or cancel application; process with Application 31315	2-5 Years
A031418	Mendocino	Active	Requested MOU	Execute MOU; process protests; review ESBD; request and review WSR	2-5 Years
A031426	Mendocino	Active	Requested status on project amendments and operations	Review project amendments when submitted	2-5 Years
A031435	Mendocino	Final	Prepared staff PTRAs; circulated permit and staff PTRAs; Applicant approved permit terms; resolved protests; finalized compliance plan; issued permit	None	Complete
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 ESBD	2-5 Years
A031445	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue protest resolution; review ESBD and PTRAs	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 ESBD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 Years
A031447	Mendocino	Final	Received and accepted revised PTRAs and compliance plan; prepared staff PTRAs; circulated draft permit; Applicant approved permit terms; resolved protests; issued permit	None	Complete
A031464	Mendocino	Active	Reviewed PWP	Request and review ESBD; process with Application 31465	2-5 Years
A031465	Mendocino	Active	Reviewed PWP	Request and review ESBD; process with Application 31464	2-5 Years
A031467	Mendocino	Active	Scheduled site visit to determine stream classification	Conduct site visit to determine stream classification; review reservoir survey; request and review PTRAs	1-3 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	Unknown

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031513	Mendocino	Active	Requested MOU	Execute MOU; process protests; review ESBD; begin WAA	2-5 Years
A031519	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD when submitted	2-5 Years
A031553	Mendocino	Active	Staff resources not available - no action	Review PWP; process with Application 31554	2-5 Years
A031554	Mendocino	Active	Staff resources not available - no action	Review PWP; process with Application 31553	2-5 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	Request and review WSR; conduct site visit to determine stream classification; prepare POI map	2-5 Years
A031792	Mendocino	Active	Received and accepted BRA; prepared and circulated bypass plan	Finalize bypass plan	2-5 Years
A031804	Mendocino	Active	Prepared WAA	Prepare staff PTRAs and permit; resolve protests; circulate permit; request and review compliance plan; issue permit	0-1 Year
A031835	Mendocino	Active	Received PTRAs proposal; staff resources not available - no action	Review PTRAs proposal; request and review WSR; conduct site visit to determine stream classification; prepare POI map	2-5 Years
A031838	Mendocino	Active	Staff resources not available - no action	Prepare and circulate staff PTRAs and permit	1-3 Years
A031843	Mendocino	Active	Prepared POI map; requested CDA	Review CDA when submitted	2-5 Years
A031870	Mendocino	Active	Prepared permit, compliance plan, and 1707 petition Order; Applicant approved permit terms; circulated permit, staff PTRAs, and compliance plan; continued protest resolution	Resolve protests; finalize staff PTRAs and compliance plan; issue permit	0-1 Year
A031877	Mendocino	Active	Prepared compliance plan; Applicant approved permit terms; circulated permit, staff PTRAs, and compliance plan; continued protest resolution	Resolve protests; finalize staff PTRAs and compliance plan; issue permit	0-1 Year

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A031887	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - begin WAA	2-5 Years
A031888	Mendocino	Active	Processed protests; received and accepted PWP	Conduct site visit to determine stream classification	2-5 Years
A031910	Mendocino	On Hold	Application on hold pending issuance of SIUR certificate	Cancel application upon issuance of SIUR certificate	Unknown
A031923	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB	2-5 Years
A031924	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB	2-5 Years
A031932	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next steps - continue processing or cancel application	Unknown
A031978	Mendocino	Active	Prepared WAA and staff PTR	Finalize staff PTR; resolve protests; circulate permit; request and review compliance plan; issue permit	0-1 Year
A031988	Mendocino	Active	Accepted application; held meeting regarding next steps in processing application; requested and received ESB	No action to be taken until staff resources available; next steps - review ESB; request PWP	2-5 Years
A032002	Mendocino	Active	Received and accepted application, ESB and SAR; consulted with CDFW; prepared staff PTR, WAA, and permit	Issue notice; process protests; request and review compliance plan; finalize staff PTR; issue permit	0-1 Year
A032122	Mendocino	Active	Received and accepted application	Prepare staff PTR and permit	0-2 Years
A032207	Mendocino	Active	Received and accepted application; requested reservoir survey and PWP	No action to be taken until staff resources available; next steps - review reservoir survey and PWP when submitted	2-5 Years
A029800	Napa	Active	Completed WAA; reviewed IS	Finalize and circulate IS; prepare permit; request compliance plan	1-3 Years
A029801	Napa	Active	Completed WAA; reviewed IS	Finalize and circulate IS; prepare permit; request compliance plan	1-3 Years
A029853	Napa	Final	Accepted petition for change; prepared staff PTR; requested and received project maps; prepared addendum and summary of WAA; issued permit; requested revised compliance plan	Finalize compliance plan	Complete

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A029929	Napa	Active	Received and accepted supplemental SAR; accepted project amendments	Review BRA; request WSR	2-5 Years
A029951	Napa	Final	Cancelled application	None	Complete
A030012	Napa	Active	Prepared staff PTRAs	Finalize staff PTRAs	0-2 Years
A030384	Napa	Active	Responded to CEQA comments; resolved protests	Request and review compliance plan; issue permit	0-1 Year
A030545	Napa	Active	Received and accepted WSR	Prepare permit; request and review compliance plan; issue permit	0-1 Year
A030546	Napa	Active	Received and accepted WSR	Prepare permit; request and review compliance plan; issue permit	0-1 Year
A030597	Napa	Active	Accepted ESRD; conducted site visit to determine stream classification	Prepare CDA	2-5 Years
A030605	Napa	Active	Staff resources not available - no action	Finalize and circulate IS	1-2 Years
A030674	Napa	Active	Received and accepted petition for change; received revised IS	Finalize and circulate IS; request and review compliance plan; issue permit	0-1 Year
A030679	Napa	Active	Cancelled MOU, executed new MOU; received and accepted PWP	Request WSR and SAR	2-5 Years
A030698	Napa	Active	Reviewed and accepted SAR and BRA; requested 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 WAA	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 WAA	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

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A031279	Napa	Active	Finalized and circulated IS; conducted site visit to determine oak tree impacts and condition of point of diversion	Address need for rehabilitation of point of diversion; respond to IS comments; request compliance plan	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 approved WAA; prepared permit; requested revised IS	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	On Hold	Application on hold pending watermaster determination that water is available	Application on hold pending watermaster determination that water is available	Unknown
A031560	Napa	On Hold	Application on hold pending watermaster determination that water is available	Application on hold pending watermaster determination that water is available	Unknown
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 resource not available - no action	No action to be taken until staff resources available; next steps - review PWP; request and review ESBD; begin WAA	2-5 Years
A031715	Napa	On Hold	Application on hold pending watermaster determination that water is available	Application on hold pending watermaster determination that water is available	Unknown
A031736	Napa	Active	Requested MOU	No action to be taken until staff resources available; next step - execute MOU when submitted	2-5 Years
A031817	Napa	On Hold	Application on hold pending watermaster determination that water is available	Application on hold pending watermaster determination that water is available	Unknown
A031824	Napa	Active	Prepared POI map; finalized CDA; began protest resolution; prepared compliance plan	Circulate permit; resolve protests; finalize staff PTRAs and compliance plan; issue permit	0-1 Year
A031840	Napa	On Hold	Application on hold pending issuance of LSUR certificate	Cancel application upon issuance of LSUR certificate	Unknown

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031890	Napa	Active	Received and accepted supplemental SAR; accepted project amendments	Begin WAA	2-5 Years
A031891	Napa	Active	Received and accepted supplemental SAR; accepted project amendments	Begin WAA	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 ESB	2-5 Years
A031929	Napa	On Hold	Application on hold pending issuance of SDUR certificate	Cancel application upon issuance of SDUR certificate	Unknown
A031930	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review PWP; begin WAA	2-5 Years
A031939	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	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 ESB	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 ESB	2-5 Years
A032003	Napa	On Hold	Received and accepted application; application on hold pending issuance of SIUR certificate	Cancel application upon issuance of SIUR certificate	Unknown
A032016	Napa	Active	Application received, notified Applicant of deficiencies, received application amendments, application accepted; received ESB	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A032017	Napa	Active	Application received, notified applicant of deficiencies, received Application amendments, application accepted; received ESB	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A032021	Napa	Active	Received and accepted application; received and executed MOU; requested PWP	No action to be taken until staff resources available; next step - review PWP when submitted	2-5 Years
A032028	Napa	Active	Received and accepted application; requested MOU; received PWP; conducted site visit to determine stream classification	No action to be taken until staff resources available; next step - review PWP	2-5 Years
A029381	Sonoma	Active	Clarified project description; requested IS	Finalize and circulate IS; request and review compliance plan	1-2 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A029737	Sonoma	Active	Held meeting with Applicant and agent to discuss CEQA status, WAA and project description	Review revised ESBD and WAA when submitted	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; continue processing or cancel application	2-5 Years
A029983	Sonoma	Active	Reviewed and accepted BRA; requested IS	Finalize and circulate IS; resolve protests	1-3 Years
A030126	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - 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 - continue processing or cancel application	2-5 Years
A030223	Sonoma	Active	Requested IS and project status update	Finalize and circulate IS; resolve protests	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 steps - review SAR when submitted or cancel application	Unknown
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 and accepted revised BRA, SAR and CRA; received IS	Finalize and circulate IS; resolve protests; prepare compliance plan and permit	1-2 Years
A030558	Sonoma	Active	Applicant working on EIR	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	Request additional hydrologic analysis for POIs 2 and 3	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	Begin WAA	2-5 Years



<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A030687	Sonoma	Active	Staff resources not available - no action	Review revised SAR, BRA, and ESBD	2-5 Years
A030688	Sonoma	Active	Staff resources not available - no action	Review revised SAR, BRA, and 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	Request ESBD; review revised CRA, botanical assessment, and SAR	2-5 Years
A030782	Sonoma	Active	Staff resources not available - no action	Review SAR	2-5 Years
A030787	Sonoma	Active	Requested pump study; prepared water demand report	No action to be taken until staff resources available; next steps - finalize revised project description; prepare revised WAA	2-5 Years
A030796	Sonoma	Active	Staff resources not available - no action	Review CRA; request revised SAR and BRA	1-3 Years
A030798	Sonoma	Active	Clarified project description	Continue environmental/public trust analysis	1-2 Years
A030800	Sonoma	Active	Reviewed and accepted SAR; consulted with CDFW/NMFS for possible site-specific analysis or hydrological work	Continue consultation with CDFW/NMFS; resolve protests; prepare permit	1-3 Years
A030802	Sonoma	On Hold	Application on hold pending issuance of LSUR certificate	Cancel application upon issuance of LSUR certificate	Unknown
A030805	Sonoma	Active	Reviewed and accepted SAR; consulted with CDFW/NMFS	Continue consultation with CDFW/NMFS; resolve protests; prepare permit	1-3 Years
A030806	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD when submitted	2-5 Years
A030807	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD when submitted	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 ESBD when submitted; begin WAA	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A030880	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESD when submitted; begin WAA	2-5 Years
A030954	Sonoma	Active	Held meeting with Applicant and resource agencies to discuss project description	Review project description; request IS	2-5 Years
A030955	Sonoma	Active	Held meeting with Applicant and resource agencies to discuss project description	Review project description; request IS	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	2-5 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	Revised IS	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Years
A031049	Sonoma	Active	Accepted revised scope of work for SAR; received and accepted SAR and ESD; prepared staff PTR and permit	Circulate staff PTR and permit; request and review compliance plan; resolve protests; issue permit	0-1 Year
A031050	Sonoma	Active	Finalized and circulated IS; requested compliance plan; prepared permit	Review compliance plan when submitted; resolve protests; issue permit	0-1 Year
A031056	Sonoma	Active	Reviewed and accepted SAR; consulted with CDFW/NMFS	Continue CDFW/NMFS consultation; resolve protests; prepare permit	1-3 Years
A031095	Sonoma	Final	Finalized compliance plan; issued permit	None	Complete
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	Request and review ESD	2-5 Years
A031256	Sonoma	Active	Received project description amendments	No action to be taken until staff resources available; next steps - request and execute MOU; request revised WAA if needed	2-5 Years
A031262	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue to process or cancel application	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031300	Sonoma	Active	Began protest resolution	No action to be taken until staff resources available; next steps - review revised SAR; continue protest resolution	1-3 Years
A031323	Sonoma	Active	Conducted site visit to determine stream classification; prepared staff PTRAs	Finalize staff PTRAs; prepare permit; request and review compliance plan; issue permit	0-1 Year
A031385	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESB, BRA and reservoir surveys when submitted	2-5 Years
A031501	Sonoma	Active	Reviewed and accepted BRA, ESB, WAA, and petition for change; requested revised IS	Finalize and circulate IS; resolve protests; request and review compliance plan; issue permit	0-1 Year
A031507	Sonoma	Active	Reviewed and accepted revised BRA, SAR and CRA; received IS	Finalize and circulate IS; prepare permit; resolve protests; request compliance plan	0-2 Years
A031521	Sonoma	Active	Staff resources not available - no action	Review revised IS and arborist report when submitted; cancel application if request submitted	1-2 Years
A031567	Sonoma	Final	Issued permit; requested and reviewed compliance plan	None	Complete
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
A031617	Sonoma	Final	Applicant requested cancellation; cancelled application	None	Complete
A031618	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A031620	Sonoma	Active	Reviewed and accepted SAR; Applicant approved permit terms; circulated staff PTRAs and permit; began protest resolution; prepared compliance plan	Resolve protests; finalize compliance plan; issue permit	0-1 Year
A031621	Sonoma	Active	Requested CDA	Review CDA when submitted	2-5 Years
A031622	Sonoma	Active	Reviewed PTRAs	Finalize PTRAs; continue protest resolution	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	Active	Requested revised PWP and WSR	Review revised PWP and WSR when submitted	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
A031719	Sonoma	Active	Applicant approved permit terms; prepared and circulated staff PTRAs and permit; resolved protests; prepared compliance plan	Finalize compliance plan; 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; begin WAA	2-5 Years
A031737	Sonoma	Active	Conducted site visit to determine stream classification; consulted with CDFW; reviewed and accepted WAA; notified of ownership change	Prepare and circulate staff PTRAs and permit; resolve protests; request and review compliance plan	0-2 Years
A031738	Sonoma	Active	Staff resources not available - no action	Request and review WSR; conduct site visit to determine stream classification; prepare POI map	2-5 Years
A031740	Sonoma	Active	Staff resources not available - no action	Review revised BRA and SAR 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 - request and review ESD; begin WAA	2-5 Years
A031745	Sonoma	Active	Reviewed and accepted SAR, ESD, BRA, WSR, and CRA; prepared POI map; requested CDA	Review CDA when submitted; request and review IS	1-3 Years
A031746	Sonoma	Active	Reviewed and accepted SAR, ESD, BRA, WSR, and CRA; prepared POI map; requested CDA	Review CDA when submitted; request and review IS	1-3 Years
A031811	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - confirm project description; request WSR	2-5 Years
A031813	Sonoma	Final	Applicant requested cancellation; canceled application	None	Complete
A031818	Sonoma	Active	Received SAR, BRA, and CRA	Review SAR, BRA, and CRA	2-5 Years
A031834	Sonoma	Active	Conducted site visit; consulted with CDFW; began protest resolution; requested mitigation plan for creek enhancement and restoration	Review mitigation plan for creek enhancement and restoration when submitted	1-3 Years
A031836	Sonoma	Active	Conducted site visit to determine stream classification; prepared WAA and staff PTRAs; Applicant approved permit terms; requested compliance plan; began protest resolution; consulted with CDFW	Continue CDFW consultation; finalize staff PTRAs; review compliance plan when submitted; resolve protests; issue permit	0-1 Year
A031889	Sonoma	On Hold	Application on hold pending hearing	Application on hold pending hearing; next steps - continue processing application or cancel	Unknown

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2013</b>	<b>Actions Planned for 2014</b>	<b>Planned Final Action Date</b>
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	Reviewed and accepted WSR; received SAR	Review SAR	2-5 Years
A031920	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request MOU	2-5 Years
A031955	Sonoma	Active	Received reservoir survey; staff resources not available - no action	Request and review ESBD	2-5 Years
A031956	Sonoma	Active	Staff resources not available - no action	Request and review ESBD	2-5 Years
A031999	Sonoma	Active	Received and accepted application, ESBD and WSR; received SAR	No action to be taken until staff resources available; next steps - review SAR; prepare POI map; request CDA	2-5 Years
A032000	Sonoma	Active	Received and accepted application; prepared WAA; conducted site visit to determine stream classification; consulted with CDFW; prepared staff PTRAs; Applicant approved permit terms; issued notice	Continue consultation with CDFW; process protests; request and review compliance plan; finalize staff PTRAs; issue permit	0-1 Year
A032115	Sonoma	Active	Received and accepted application; conducted site visit to determine stream classification; prepared WAA, staff PTRAs and permit; Applicant approved to permit terms; began protest resolution; issued notice	Process protests; request and finalize compliance plan; finalize staff PTRAs; issue permit	0-1 Year
A032169	Sonoma	Active	Received and accepted application; requested ESBD; notified Department of Water Resources of possible dam safety jurisdiction	No action to be taken until staff resources available; next step - review ESBD when submitted	2-5 Years
A032208	Sonoma	Active	Received and accepted application; requested identification of consultants that will prepare CEQA documents	Request and review ESBD, SAR, and WSR	2-5 Years
<b>Total Applications</b>		254			