

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 and is available at http://www.waterboards.ca.gov/waterrights/water_issues/programs/coastal_streams/.

- 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.)*

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 and will note “no action to be taken until staff resources available” in the proposed actions column of the report. 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, Abbreviations, and Codes Used in California Water Code Section 1259.2 Report

Acronym, Abbreviation or Code	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
Draft Guidelines	Guidelines for Maintaining Instream Flows to Protect Fisheries Resources
EIR	Environmental Impact Report
ESBD	Environmental Setting and Baseline Description
IS	Initial Study (for CEQA)
LSAA	Lake and Streambed Alteration Agreement
LSUR	Livestock Stockpond Use Registration
MOU	Memorandum of Understanding (for CEQA)
NMFS	National Marine Fisheries Service
POD	Point of Diversion
POI	Point of Interest
Policy	Policy for Maintaining Instream Flows in Northern CA Coastal Streams
POU	Place of Use
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 2015

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A012919C	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description and ESD; 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 ESD; process protests	2-5 Years
A029381	Sonoma	Active	Received revised IS	Finalize and circulate IS; request and review compliance plan	1-2 Years
A029525	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - prepare WSR/CDA	Unknown
A029526	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - prepare WSR/CDA	Unknown
A029737	Sonoma	Active	Received WAA proposal, requested and received revised WAA proposal	No action to be taken until staff resources available; next steps - request and review WAA	2-5 Years
A029760	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	2-5 Years
A029763	Mendocino	Active	Staff resources not available - no action	Request and review ESD	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
A029800	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; prepare compliance plan and PTR	1-3 Years
A029801	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; prepare compliance plan and PTR	1-3 Years
A029810	Mendocino	Active	Staff resources not available - no action	Resolve protests; finalize and circulate IS	1-3 Years
A029929	Napa	Active	Staff resources not available - no action	Review revised BRA; begin WAA	2-5 Years
A029983	Sonoma	Active	Received BRA; received comments on BRA from Agent	Finalize BRA	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A030012	Napa	Active	Staff resources not available - no action	Finalize IS	1-2 Years
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	2-5 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
A030259	Sonoma	Active	Requested and received ESB	Review ESB; conduct site visit to determine stream classification	2-5 Years
A030290	Mendocino	Active	Prepared WAA; reviewed project operations and amendments	Schedule site visit consultation with CDFW	1-2 Years
A030336	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next steps - cancel application or review SAR when submitted	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
A030384	Napa	Final	Issued permit	None	Complete
A030405	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030429	Sonoma	Active	Received IS and requested revisions; received revised IS	Finalize and circulate IS; resolve protests; request and review compliance plan; prepare permit package	1-2 Years
A030479	Mendocino	Active	Staff resources not available- no action	No action to be taken until staff resources available; next steps - request and review IS	2-5 Years
A030492	Mendocino	Active	Requested and reviewed revised WAA	Request, finalize, and circulate IS	1-2 Years
A030533	Mendocino	Active	Staff resources not available - no action	Review supplemental hydrologic analysis; review clarification of project description when submitted; resolve protests; finalize and circulate IS	1-2 Years
A030546	Napa	Active	Staff resources not available - no action	Review WAA; request and review compliance plan; prepare permit package	0-2 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A030553	Mendocino	Active	Received revised ESB	Review revised ESB; conduct site visit to confirm stream classification; prepare WSR/CDA	2-5 Years
A030554	Mendocino	Active	Received revised ESB	Review revised ESB; conduct site visit to confirm stream classification; prepare WSR/CDA	2-5 Years
A030558	Sonoma	Active	Contacted Applicant for update 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	Conduct site visit to determine stream classification; request additional hydrologic analysis for POIs 2 and 3; review IS	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
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
A030615	Mendocino	Active	Staff resources not available - no action	Review revised WSR; conduct site visit	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	2-5 Years
A030663	Sonoma	Active	Staff resources not available - unresolved protests	Prepare modified WAA	2-5 Years
A030674	Napa	Active	Staff resources not available - no action	Review IS and request necessary updates to account for petition for change in POU	0-2 Years
A030679	Napa	Active	Reviewed PWP and SAR	Conduct site visit to confirm stream classification; resolve protests; prepare PTR	2-5 Years
A030683	Mendocino	Active	Requested ESB and reservoir survey; scheduled site visit	Review ESB when submitted; conduct site visit to determine stream classification	2-5 Years
A030687	Sonoma	Active	Staff resources not available - no action	Review SAR; prepare modified WAA	2-5 Years
A030688	Sonoma	Active	Staff resources not available - no action	Review SAR; prepare modified WAA	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A030698	Napa	Active	Requested revised IS	Finalize and circulate IS; prepare PTRAs; request and review compliance plan; issue permit	0-1 Year
A030718	Mendocino	Active	Staff resources not available - no action	Resolve protests; issue permit	0-1 Year
A030725	Napa	Active	Staff resources not available - no action	Re-engage Applicant and Consultant on CEQA processing; prepare findings memo pertaining to section 3.3.1 of the Policy	2-5 Years
A030730	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WSR when submitted	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
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
A030756	Napa	Active	Staff resources not available - no action	Re-engage Applicant and Consultant on CEQA processing; prepare findings memo pertaining to section 3.3.1 of the Policy	2-5 Years
A030779	Mendocino	Active	Staff resources not available - no action	Finalize site visit report; review revised SAR	2-5 Years
A030780	Mendocino	Active	Staff resources not available - no action	Finalize site visit report; review revised SAR	2-5 Years
A030781	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare WSR/CDA and POI map	2-5 Years
A030782	Sonoma	Active	Staff resources not available - no action	Review WAA and SAR	2-5 Years
A030787	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare PTRAs and revised WAA	2-5 Years
A030792	Mendocino	Active	Staff resources not available - no action	Resolve protests; finalize and circulate IS	1-3 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
A030796	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A030798	Sonoma	On Hold	Application on hold pending issuance of amended License 7279 (Application 17237)	Application on hold pending issuance of amended License 7279 (Application 17237); next steps - cancel application or continue processing	Unknown
A030800	Sonoma	Active	Finalized SAR; held conference call regarding bypass flow; determined bypass flow based on site specific studies; received IS; received update on consultation with the Native American Heritage Commission	Finalize and circulate IS; request compliance plan	1-3 Years
A030805	Sonoma	Active	Staff resources not available - no action	Schedule consultation with CDFW	2-5 Years
A030806	Sonoma	Active	Finalized CRA; received project amendments; finalized BRA; alerted Agent that project is subject to the Policy; requested and received WSR; requested SAR, POI selections, and CDA	Review WSR; review SAR, POI selections, and CDA when submitted	2-5 Years
A030807	Sonoma	Active	Finalized CRA; finalized BRA; alerted Agent that project is subject to the Policy; requested and received WSR; requested SAR, POI selections, and CDA	Review WSR; review SAR, POI selections, and CDA when submitted	2-5 Years
A030828	Mendocino	Active	Staff resources not available - no action	Finalize and circulate IS	1-3 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
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	Processed petition to split application	Cancel application	0-1 Year
A030877A	Mendocino	Active	Accepted petitions to split application; requested and received ESBD	Review ESBD; prepare WSR/CDA and POI map	1-3 Years
A030877B	Mendocino	Active	Accepted petitions to split application; requested and received ESBD	Review ESBD; prepare WSR/CDA and POI map	1-3 Years
A030878	Mendocino	Active	Processed petition to split application	Cancel application	0-1 Year
A030878A	Mendocino	Active	Accepted petitions to split application; requested and received ESBD	Review ESBD; prepare WSR/CDA and POI map	1-3 Years
A030878B	Mendocino	Active	Accepted petitions to split application; requested and received ESBD	Review ESBD; prepare WSR/CDA and POI map	1-3 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A030879	Sonoma	Active	Requested and received aerial photograph of project site	Determine CEQA status; prepare modified WAA	2-5 Years
A030880	Sonoma	Active	Requested and received aerial photograph of project site	Determine CEQA status; prepare modified WAA	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	Staff resources not available - no action	Resolve protests; request and review compliance plan; issue permit	0-1 Year
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
A030954	Sonoma	Active	Requested update on SAR	Review SAR when submitted; review petition for change for acceptance	2-5 Years
A030955	Sonoma	Active	Requested update on SAR	Review SAR when submitted; review petition for change for acceptance	2-5 Years
A030966	Mendocino	Active	Conducted site visit	Finalize site visit report and WAA	2-5 Years
A030981	Sonoma	Active	Staff resources not available - no action	Provide input as CEQA responsible agency	2-5 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 ESD	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 ESD	2-5 Years
A030991	Sonoma	Active	Staff resources not available - no action	Review WAA and SAR	1-3 Years
A031003	Mendocino	Active	Staff resources not available - no action	Resolve protests; issue permit	0-1 Year

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A031004	Mendocino	Active	Prepared PTRAs; determined project consistency with the Policy; prepared WAA and protective permit terms; reviewed compliance plan	Finalize compliance plan; issue permit	0-1 Year
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 permit package	1-3 Years
A031034	Napa	Active	Reviewed IS	Finalize and circulate IS; request and review compliance plan	1-3 Years
A031040	Mendocino	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
A031049	Sonoma	Active	Staff resources not available - no action	Finalize and circulate PTRAs and permit; request and review compliance plan; resolve protests	1-3 Years
A031050	Sonoma	Active	Finalized compliance plan	Resolve protests; issue permit	0-1 Year
A031056	Sonoma	Active	Staff resources not available - no action	Schedule consultation with CDFW	2-5 Years
A031057	Mendocino	Active	Reviewed CDA; scheduled site visit; reviewed CRA; received project amendments	Conduct site visit; request and review IS	2-5 Years
A031059	Mendocino	Active	Received revised compliance plan	Finalize compliance plan; issue permit	0-1 Year
A031060	Mendocino	Active	Received revised compliance plan	Finalize compliance plan; issue permit	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
A031085	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBDD	2-5 Years
A031086	Mendocino	Active	Held meeting with Applicant to discuss Policy requirements	No action to be taken until staff resources available; next steps - review ESBDD; request and review SAR	2-5 Years
A031087	Mendocino	Active	Held meeting with Applicant to discuss Policy requirements	No action to be taken until staff resources available; next steps - review ESBDD; request and review SAR	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
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	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; prepare WSR	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	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	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 ESB; clarify project description	2-5 Years
A031141	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WAA	2-5 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
A031159	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESB; prepare WSR	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	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	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	Discussed next steps in processing application with Applicant; requested and received ESB, requested and received revised ESB; requested and received WSR	No action to be taken until staff resources available; next steps - review revised ESB; review WSR	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A031254	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification	2-5 Years
A031255	Mendocino	Active	Finalized onstream dam mitigation plan	Finalize compliance plan; resolve protests; issue permit	0-1 Year
A031256	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description amendments; conduct site visit to determine stream classification	2-5 Years
A031258	Mendocino	Active	Staff resources not available - no action	Request reservoir surveys and revised WAA	2-5 Years
A031259	Mendocino	Active	Reviewed hydrologic analysis on POI 6	Finalize hydrologic analysis on POI 6 and circulate to CDFW and NMFS; prepare PTRAs	1-3 Years
A031260	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request reservoir survey and revised WAA	2-5 Years
A031261	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESRD; begin WAA	2-5 Years
A031262	Sonoma	Active	Staff resources not available - no action	Finalize memo regarding recommendation for processing application; execute MOU; review WSR/CDA and SAR	2-5 Years
A031279	Napa	Active	Staff resources not available - no action	Conduct site visit and conference call to discuss project options; prepare findings memo pertaining to section 3.3.1 of the Policy	1-3 Years
A031282	Mendocino	Active	Requested and received ESRD, requested and received revised ESRD; requested and received WSR	No action to be taken until staff resources available; next steps - review revised ESRD; review WSR	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 ESRD; begin WAA	2-5 Years
A031300	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - resolve protests; prepare PTRAs and permit	2-5 Years
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

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A031312	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request and execute MOU	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	2-5 Years
A031323	Sonoma	Active	Staff resources not available - no action	Review PTRAs; prepare permit package; request and review compliance plan; issue permit	0-1 Year
A031336	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - prepare PTRAs	2-5 Years
A031339	Mendocino	Active	Received project amendments; determined project consistency with the Draft Guidelines; finalized CRA; finalized WAA; received and reviewed SAR, requested and received revised SAR; finalized site visit report	Finalize SAR; request and review IS; consult with NMFS and CDFW regarding site specific studies	2-5 Years
A031383	Mendocino	Active	Requested invasive species eradication plan and compliance plan	Review revised bypass plan when submitted; finalize invasive species eradication plan and compliance plan; issue permit	0-1 Year
A031385	Sonoma	Active	Staff resources not available - no action	Request revised ESB; prepare modified WAA; conduct site visit to determine stream classification	2-5 Years
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	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESB; prepare WSR	2-5 Years
A031398	Mendocino	Active	Conducted site visit to determine stream classification; received revised ESB; requested revised WSR; prepared findings memo pertaining to section 3.3.1 of the Policy	No action to be taken until staff resources available; next steps - finalize site visit report; review revised ESB; review revised WSR when submitted; 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	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	Application on hold pending issuance of SIUR; next steps - cancel application or continue processing	Unknown

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
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
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	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	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	2-5 Years
A031467	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize SAR; request and review PTR	2-5 Years
A031501	Sonoma	Active	Requested revised compliance plan	Finalize compliance plan; resolve protests; issue permit	0-1 Year
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
A031507	Sonoma	Active	Requested and received revised IS	Finalize and circulate IS; resolve protests; request and review compliance plan; prepare permit package	1-2 Years
A031513	Mendocino	Active	Requested revised ESB	Review revised ESB when submitted; request WSR	2-5 Years
A031519	Mendocino	Active	Requested WAA and ESB	Review WAA and ESB when submitted	2-5 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
A031533	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A031548	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; request and review compliance plan	0-2 Years
A031550	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; request and review compliance plan; prepare permit package	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A031553	Mendocino	Active	Reviewed PWP and ESBD	Request and review WAA	1-3 Years
A031554	Mendocino	Active	Reviewed PWP and ESBD	Request and review WAA	1-3 Years
A031556	Napa	Active	Staff resources not available - no action	Request and execute MOU; request ESBD and WAA	2-5 Years
A031560	Napa	Active	Staff resources not available - no action	Request and execute MOU; request ESBD	2-5 Years
A031616	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PTR A	2-5 Years
A031618	Sonoma	Active	Requested ESBD	No action to be taken until staff resources available; next steps - review ESBD when submitted; conduct site visit to determine stream classification; prepare WSR/CDA and POI map	2-5 Years
A031620	Sonoma	Active	Requested update on bypass design and mitigation plan	Review bypass design and mitigation plan when submitted; request and review compliance plan	0-2 Years
A031621	Sonoma	Active	Staff resources not available - no action	Conduct site visit to confirm stream classification; review PTR A and SAR; prepare POI map and CDA	2-5 Years
A031622	Sonoma	Active	Staff resources not available - no action	Finalize PTR A; continue protest resolution; conduct site visit to determine stream classification	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	Application on hold pending licensing of downstream projects	Application on hold pending licensing of downstream projects; next step - continue WAA	Unknown
A031635	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PTR A when submitted	2-5 Years
A031655	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources are available; next steps - continue environmental/public trust analysis	2-5 Years
A031656	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources are available; next steps - continue environmental/public trust analysis	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

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
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
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 ESBD; begin WAA	2-5 Years
A031715	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and execute MOU	2-5 Years
A031719	Sonoma	Active	Staff resources not available - no action	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 ESBD; prepare WSR	2-5 Years
A031736	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project amendments, ESBD, and WSR	2-5 Years
A031737	Sonoma	Active	Received comments from Agent on setback map, permit, and PTRA; received and reviewed survey for American bullfrog	Finalize PTRA; resolve protests; request compliance plan	0-2 Years
A031738	Sonoma	Active	Staff resources not available - no action	Review ESBD; conduct site visit to determine stream classification; prepare WSR/CDA and POI map	2-5 Years
A031739	Mendocino	Active	Staff resources not available - no action	Review ESBD; conduct site visit to determine stream classification; prepare WSR/CDA and POI map	2-5 Years
A031740	Sonoma	Active	Requested update on BRA, CRA, and wetland delineation	Review BRA, CRA, and wetland delineation when submitted	2-5 Years
A031743	Sonoma	Active	Processed protests	Prepare WSR/CDA, POI map, and PTRA	2-5 Years
A031745	Sonoma	Active	Staff resources not available - no action	Review ESBD	2-5 Years
A031746	Sonoma	Active	Staff resources not available - no action	Review ESBD	2-5 Years
A031792	Mendocino	Active	Continued site-specific studies and protest resolution	Prepare PTRA and permit	2-5 Years
A031804	Mendocino	Active	Conducted site visit; prepared PTRA and permit	Circulate PTRA and permit; resolve protests; request and review compliance plan	0-2 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A031811	Sonoma	On Hold	Application on hold pending SDUR submittal	Application on hold pending SDUR submittal; next steps - cancel application or request WSR/CDA	Unknown
A031817	Napa	Active	Requested ESB	Review ESB when submitted; request WAA	2-5 Years
A031818	Sonoma	Active	Conducted site visit to confirm stream classification; requested clarification of POU	Finalize site visit report; review revised SAR; review CRA and California red-legged frog assessment	2-5 Years
A031824	Napa	Active	Staff resources not available - no action	Resolve protests; finalize PTR and compliance plan	1-2 Years
A031834	Sonoma	Active	Staff resources not available - no action	Review PTR and mitigation/enhancement plan when submitted; prepare supplemental PTR and permit	1-3 Years
A031835	Mendocino	On Hold	Application on hold pending filing of LSUR	Application on hold pending filing of LSUR; next steps - cancel application or continue processing: review PTR proposal; request and review WSR; conduct site visit to determine stream classification; prepare POI map	Unknown
A031836	Sonoma	Active	Staff resources not available - no action	Finalize compliance plan, PTR, and onstream dam mitigation plan; issue permit	0-1 Year
A031838	Mendocino	Active	Staff resources not available - no action	Prepare and circulate PTR 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 permit; Applicant agreed to permit terms and compliance plan	Issue permit	0-1 Year
A031887	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request and review ESB; prepare WSR; request SAR	2-5 Years
A031888	Mendocino	Active	Staff resources not available - no action	Finalize site visit report; prepare WSR/CDA and POI map	2-5 Years
A031889	Sonoma	On Hold	Application on hold pending issuance of SDUR	Application on hold pending issuance of SDUR; next steps - cancel application or continue processing	Unknown
A031890	Napa	Active	Staff resources not available - no action	Prepare WSR/CDA and POI map	2-5 Years
A031891	Napa	Active	Staff resources not available - no action	Prepare WSR/CDA and POI map	2-5 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
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
A031910	Mendocino	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next steps - cancel application or continue processing	Unknown
A031911	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare PTRAs and permit; issue public notice; process protests	2-5 Years
A031914	Sonoma	Active	Staff resources not available - no action	Conduct site visit to confirm stream classification; prepare POI map and CDA	2-5 Years
A031920	Sonoma	Active	Executed MOU; requested and received PWP	Review PWP and SAR; prepare WSR/CDA and POI map	2-5 Years
A031923	Mendocino	Active	Received PWP	No action to be taken until staff resources available; next steps - review PWP; prepare WSR/CDA and POI map	2-5 Years
A031924	Mendocino	Active	Received PWP	No action to be taken until staff resources available; next steps - review PWP; prepare WSR/CDA and POI map	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 ESD	2-5 Years
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
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
A031939	Napa	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
A031951	Napa	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
A031955	Sonoma	Active	Staff resources not available - no action	Prepare WSR/CDA and POI map	2-5 Years
A031956	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request ESD and WSR; conduct site visit to determine stream classification	2-5 Years
A031978	Mendocino	Active	Staff resources not available - no action	Resolve protests; request and review compliance plan	0-2 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A031988	Mendocino	Active	Received revised ESB and SAR; requested historic water use	Review revised ESB and SAR; conduct site visit to confirm stream classification; prepare WSR/CDA	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
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 bullfrog presence/absence survey	Review bullfrog presence/absence survey when submitted; prepare WSR/CDA; finalize compliance plan and PTR; issue permit	0-1 Year
A032002	Mendocino	Active	Staff resources not available - no action	Finalize stream classification determination memo; prepare WSR/CDA and POI map	0-2 Years
A032003	Napa	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next steps: cancel application or continue processing	Unknown
A032012	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize PTR; prepare permit; issue public notice; process protests	2-5 Years
A032016	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A032017	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	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	Conducted site visit to discuss CDFW public trust terms and assess CEQA status	Prepare WSR/CDA, POI map, and PTR	1-3 Years
A032115	Sonoma	Active	Staff resources not available - no action	Finalize compliance plan, PTR, and onstream dam mitigation plan; issue permit	0-1 Year
A032122	Mendocino	Active	Reviewed LSAA	Issue public notice; prepare hydrologic analysis; prepare and circulate PTR and permit	0-2 Years
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 ESB when submitted	Unknown

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A032192	Sonoma	Active	Prepared findings memo pertaining to section 3.3.1 of the Policy	Finalize SAR	1-3 Years
A032201	Mendocino	Active	Conducted site visit to determine stream classification	Finalize site visit report; prepare WSR/CDA and POI map; prepare and circulate PTRAs and permit	2-5 Years
A032202	Mendocino	Active	Conducted site visit to determine stream classification	Finalize site visit report; prepare WSR/CDA and POI map; prepare and circulate PTRAs and permit	2-5 Years
A032207	Mendocino	Active	Conducted site visit to determine stream classification	Finalize site visit report; prepare WSR/CDA and POI map	2-5 Years
A032208	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - execute MOU when submitted; request PWP	2-5 Years
A032217	Humboldt	Active	Application cancelled 12-15-2015		Complete
A032220	Mendocino	Active	Received and accepted application; requested PWP and identification of consultants that will prepare environmental documents	Review PWP when submitted; request and review SAR; prepare WSR/CDA and POI map	2-5 Years
A032241	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PTRAs; prepare permit package; request compliance plan	2-5 Years
A032265	Sonoma	Active	Provided Agent with update on SAR conducted at the POD; received revised project map	Finalize site visit report; review application for acceptance; prepare Policy memo	2-5 Years
A032267	Humboldt	Active	Staff resources not available - no action	Review ESD when submitted; issue public notice; prepare WAA	1-3 Years
A032280	Humboldt	Active	Staff resources not available - no action	Review ESD when submitted; issue public notice; prepare WAA	2-5 Years
A032286	Mendocino	Active	Prepared WAA; conducted site visit	Issue public notice	1-3 Years
A032305	Humboldt	Active	Staff resources not available - no action	Prepare WAA and PTRAs; issue permit	0-1 Year
A032317	Napa	On Hold	Accepted application; notified by watermaster of insufficient water in remaining reservation; application placed on hold per Applicant's request	Application on hold per Applicant's request until watermaster determines water is available in remaining reservation	Unknown
A032324	Mendocino	Active	Received and accepted application; conducted site visit	Finalize site visit report; prepare WSR/CDA and POI map; request and review SAR	1-2 Years

Application Number	County	Status	Actions Taken in 2015	Actions Proposed for 2016	Proposed Final Action Date
A032372	Sonoma	Active	Received and accepted application; requested and received WSR, requested and received revised WSR	Review revised WSR; conduct site visit to determine stream classification	2-5 Years
A032424	Sonoma	Active	Received application	No action to be taken until staff resources are available; next steps - review application for acceptance; conduct site visit to determine stream classification	2-5 Years
A032484	Napa	On Hold	Received and accepted application; notified by watermaster of insufficient water in remaining reservation; application placed on hold per Applicant's request	Application on hold per Applicant's request until watermaster determines water is available in remaining reservation	Unknown
Total Applications		253			