
State Water Resources Control Board

2018 Summary 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 1259.2¹ and is available at: https://www.waterboards.ca.gov/publications_forms/publications/legislative/

The report provides a summary of the application status, actions taken this calendar year, actions proposed for the calendar year 2019, and the proposed date for final action for each pending application. 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: https://www.waterboards.ca.gov/waterrights/water_issues/programs/applications/priority_criteria.html

¹ Water Code section 1259.2 states the following: (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; and (b) For the purposes of carrying out subdivision (a), the board may post the information described in subdivision (a) on its web site.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

Acronyms and Abbreviations Used in California Water Code Section 1259.2 Report for Calendar Year 2018

Acronym or Abbreviation	Description
BRA	Biological Resources Assessment
CDA	Cumulative Diversion Analysis
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
EIR	Environmental Impact Report
ESBD	Environmental Setting and Baseline Description
IS	Initial Study
LSUR	Livestock Stockpond Use Registration
MOU	Memorandum of Understanding
NOP	Notice of Preparation
Policy	Policy for Maintaining Instream Flows in Northern California Coastal Stream
POU	Place of Use
PTRA	Public Trust Resources Analysis
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 2018

County	Application Number	Status	Action Taken in 2018	Actions Proposed for 2019	Proposed Final Action Date
Humboldt	A032267	Active	Issued public notice	Process protests; complete ESBD and work plan	4+ Year
Humboldt	A032305	Active	Finalized and circulated draft permit; requested revised site specific study	Complete site specific study; issue permit	0-1 Year
Marin	A031655	Active	Initiated CDA	Complete CDA; review IS; prepare PTRAs	1-2 Year
Marin	A031656	Active	Initiated CDA	Complete CDA; review IS; prepare PTRAs	1-2 Year
Marin	A031911	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - issue public notice	2-4 Year
Marin	A032012	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - issue public notice	2-4 Year
Mendocino	A012919C	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESBD	4+ Year
Mendocino	A012920B	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESBD	4+ Year
Mendocino	A029525	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - initiate WAA	4+ Year
Mendocino	A029526	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - initiate WAA	4+ Year
Mendocino	A029760	Active	Staff resources not available - no action	Review NOP when submitted; complete WAA	2-4 Year
Mendocino	A029763	Active	Staff resources not available - no action	Establish status of WSR	2-4 Year
Mendocino	A029783	Active	Completed work plan; initiated ESBD and WSR	Complete ESBD and WSR	2-5 Year
Mendocino	A029810	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-2 Year
Mendocino	A030015	Active	Completed work plan; initiated ESBD and WSR	Complete ESBD and WSR; initiate SAR	2-5 Year
Mendocino	A030290	Active	Completed WAA; initiated IS	Complete PTRAs and draft permit	0-1 Year

Mendocino	A030479	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate IS	2-4 Year
Mendocino	A030492	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete WAA; circulate IS	2-4 Year
Mendocino	A030533	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year
Mendocino	A030553	Active	Received ESBD and WSR	Complete ESBD and WSR; initiate CDA	2-5 Year
Mendocino	A030554	Active	Received ESBD and WSR	Complete ESBD and WSR; initiate CDA	2-5 Year
Mendocino	A030615	Active	Completed WSR; initiated site specific study	Complete site specific study	2-4 Year
Mendocino	A030656	Active	Completed work plan; initiated ESBD and WSR	Complete ESBD and WSR	2-5 Year
Mendocino	A030683	Active	Requested revised ESBD	Complete ESBD and WSR	2-4 Year
Mendocino	A030779	Active	Completed initial stream class determination	Complete WSR	2-4 Year
Mendocino	A030780	Active	Completed initial stream class determination	Complete WSR	2-5 Year
Mendocino	A030792	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Year
Mendocino	A030794	Active	Staff resources not available-no action	No action to be taken until staff resources available; next step - review change petition	2-4 Year
Mendocino	A030828	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year
Mendocino	A030828	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-2 Year
Mendocino	A030861	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year
Mendocino	A030861	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year

Mendocino	A030877A	Active	Completed work plan and ESBG; issued public notice of petition; initiated WSR	Complete WSR and CDA; request IS	2-5 Year
Mendocino	A030877B	Active	Completed work plan; issued public notice of petition; initiated ESBG and WSR	Complete ESBG and WSR; initiate SAR	2-5 Year
Mendocino	A030878A	Active	Completed work plan; issued public notice of petition; initiated ESBG and WSR	Complete ESBG and WSR; request CDA	2-5 Year
Mendocino	A030878B	Active	Completed work plan; issued public notice of petition; initiated ESBG and WSR	Complete ESBG and WSR; initiate SAR	2-5 Year
Mendocino	A030892	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue protest resolution	2-4 Year
Mendocino	A030912	Active	Completed WAA and PTRR; circulated draft permit	Issue permit	0-1 Year
Mendocino	A030966	Active	Staff resources not available - no action	Complete ESBG and work plan	4+ Year
Mendocino	A030982	Active	Staff resources not available - no action	No Action until staff resources available; next steps - initiate mainstem WAA	2-4 Year
Mendocino	A030986	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next step - initiate WAA	2-4 Year
Mendocino	A030987	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next steps - complete ESBG; initiate WAA	2-4 Year
Mendocino	A030988	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete ESBG; initiate WAA	2-4 Year
Mendocino	A031040	Active	Staff resources not available - no action	Initiate SAR; complete WSR and ESBG	4+ Year
Mendocino	A031057	Active	Circulated IS and completed PTRR	Consider CEQA comments; resolve protests; issue permit	0-1 Year
Mendocino	A031080	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year
Mendocino	A031085	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next steps - complete ESBG; initiate WAA	2-4 Year
Mendocino	A031086	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESBG	2-4 Year

Mendocino	A031087	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete ESBD	2-4 Year
Mendocino	A031091	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next steps - complete ESBD; initiate WAA	2-4 Year
Mendocino	A031092	Active	Mainstem WAA methodology for frost in progress	Initiate WAA and ESBD	2-4 Year
Mendocino	A031093	Active	Staff resources not available - no action	Initiate WSR	2-4 Year
Mendocino	A031105	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESBD	2-4 Year
Mendocino	A031135	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review petition	2-4 Year
Mendocino	A031138	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next step - initiate WAA	2-4 Year
Mendocino	A031140	Active	Requested ESBD	Complete ESBD	2-4 Year
Mendocino	A031141	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate mainstem WAA	2-4 Year
Mendocino	A031159	Active	Staff resources not available - no action	Initiate WSR	2-4 Year
Mendocino	A031179	Active	Completed work plan; initiated ESBD and WSR	Complete ESBD and WSR	2-5 Year
Mendocino	A031184	Active	Completed work plan; initiated ESBD and WSR	Complete ESBD and WSR	2-5 Year
Mendocino	A031250	Active	Reviewed IS	Circulate IS; issue permit	0-1 Year
Mendocino	A031253	Active	Mainstem WAA methodology for frost in progress	Initiate WAA and IS	2-4 Year
Mendocino	A031258	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete WAA; request surveys	2-5 Year
Mendocino	A031260	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete WAA; request surveys	2-5 Year
Mendocino	A031261	Active	Completed work plan; initiated ESBD and WSR	Complete ESBD and WSR	2-5 Year
Mendocino	A031282	Active	Completed mainstem WAA and ESBD	Initiate IS; resolve protests	1-2 Year

Mendocino	A031296	Active	Staff resources not available - no action	Conduct site visit to confirm project description; complete ESD and WSR	2-4 Year
Mendocino	A031305	Active	Conducted site visit	Complete WSR and CDA	2-4 Year
Mendocino	A031311	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next step - initiate WAA	2-4 Year
Mendocino	A031315	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate WAA	2-4 Year
Mendocino	A031336	Active	Completed initial stream class determination; requested WSR	Complete WSR; initiate CDA and PTR	2-5 Year
Mendocino	A031339	Active	Completed BRA; requested IS	Finalize and circulate IS	1-2 Year
Mendocino	A031386	Active	Staff Resources not available - no action	No action to be taken until staff resources available; next steps - complete ESD and SAR	2-5 Year
Mendocino	A031398	Active	Completed initial stream class determination and WSR; initiated CDA	Complete CDA; initiate IS	2-5 Year
Mendocino	A031399	Active	Mainstem WAA methodology for frost in progress	No action to be taken until staff resources available; next step - initiate WAA	2-4 Year
Mendocino	A031426	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next step - cancel application	Unknown
Mendocino	A031437	Active	Received petition for split	No action to be taken until staff resources available; next steps - review petition for split	2-4 Year
Mendocino	A031445	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete ESD and PTR	2-5 Year
Mendocino	A031446	Active	Completed work plan; initiated ESD and WSR	Complete ESD and WSR	2-5 Year
Mendocino	A031464	Active	General correspondence/project maintenance	Review project amendments when submitted	2-4 Year
Mendocino	A031465	Active	General correspondence/project maintenance	Review petition for change when submitted	2-4 Year
Mendocino	A031467	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete SAR and PTR	4+ Year
Mendocino	A031504	On Hold	Application on hold pending submittal and approval of LSUR	Application on hold pending approval of LSUR; next step - cancel application	Unknown

Mendocino	A031513	Active	Staff resources not available - no action	Complete ESBD; request WSR	2-5 Year
Mendocino	A031519	Active	Requested revised ESBD; engaged with Applicant regarding project modifications	Complete ESBD	2-4 Year
Mendocino	A031553	Active	General correspondence/project maintenance	Initiate mainstem WAA	2-4 Year
Mendocino	A031554	Active	General correspondence/project maintenance	Initiate mainstem WAA	2-4 Year
Mendocino	A031661	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - finalize IS	4+ Year
Mendocino	A031662	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	4+ Year
Mendocino	A031739	Active	Conducted site visit; completed initial determination of stream class	Complete WSR and ESBD	2-4 Year
Mendocino	A031792	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete WSR and ESBD	4+ Year
Mendocino	A031804	Active	General correspondence/project maintenance	Complete WSR, CDA and PTRAs; issue permit	1-2 Year
Mendocino	A031835	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate PTRAs	2-4 Year
Mendocino	A031838	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete PTRAs	1-2 Year
Mendocino	A031887	Active	Recommended CEQA exemption; initiated work plan and WSR	Complete work plan and WSR; initiate SAR	2-4 Year
Mendocino	A031888	Active	Staff resources not available - no action	Complete WSR; initiate CDA	2-4 Year
Mendocino	A031923	Active	Processed protests	Continue environmental/public trust evaluation	4+ Year
Mendocino	A031924	Active	Processed protests	Continue environmental/public trust evaluation	4+ Year
Mendocino	A031978	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - resolve protests; complete PTRAs	2-4 Year
Mendocino	A031988	Active	Issued public notice; received ESBD and WSR	Complete ESBD and WSR; initiate CDA	2-5 Year
Mendocino	A032002	Active	Issued public notice	Process protests	2-4 Year

Mendocino	A032122	Active	Staff resources not available - no action	Issue public notice; process protests; initiate WAA	2-4 Year
Mendocino	A032201	Active	Processed protests	Complete work plan, WSR, and CDA	2-4 Year
Mendocino	A032202	Active	Processed protests	Complete work plan, WSR, and CDA	2-4 Year
Mendocino	A032207	Active	Issued public notice; initiated WSR	Complete WSR; initiate SAR and CDA	1-3 Year
Mendocino	A032220	Active	Completed site visit report; initiated work plan	Complete work plan	2-4 Year
Mendocino	A032286	Active	Processed protests; completed WSR	Complete PTRA	1-3 Year
Mendocino	A032696	Active	Completed site specific study, WSR, and CDA	Issue permit	0-1 Year
Mendocino	A032814	Active	Conducted site visit for stream classification	Accept application; initiate WAA	4+ Year
Mendocino	A032830	Active	Conducted site visit; accepted applicaton	Complete WAA; issue public notice	4+ Year
Mendocino	A032890	Active	Accepted application; conducted site visit	Issue public notice; complete ESBD and work plan	2-4 Year
Mendocino	A032898	Active	Completed initial stream class determination; received case-by-case Policy exception request	Review case-by-case Policy exception request	2-5 Year
Napa	A029800	Active	General correspondence/project maintenance	Issue re-notice; finalize IS	0-2 Year
Napa	A029801	Active	General correspondence/project maintenance	Issue public re-notice; finalize IS	0-2 Year
Napa	A029929	Active	Staff resources not available - no action	Review revised BRA; initiate WAA	2-4 Year
Napa	A030546	Active	Initiated PTRA; processed protests	Complete PTRA; issue permit	0-1 Year
Napa	A030597	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete CDA	2-4 Year
Napa	A030605	Active	Staff resources not available - no action	Finalize and circulate IS or cancel applications	1-2 Year
Napa	A030674	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review IS	1-2 Year
Napa	A030679	Active	Staff resources not available - no action	Complete work plan and stream class determination	0-2 Year
Napa	A030698	Active	Engaged with applicant regarding minor project activities	Finalize and circulate IS; complete PTRA; issue permit	0-1 Year

Napa	A030725	Active	Staff resources not available - no action	Complete site visit report and WAA; re-engage Applicant and Consultant on CEQA processing	1-2 Year
Napa	A030737	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete BRA and SAR	2-4 Year
Napa	A030756	Active	Staff resources not available - no action	Complete site visit report and WAA; re-engage Applicant and Consultant on CEQA processing	1-2 Year
Napa	A030856	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	2-4 Year
Napa	A030950	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate IS	2-4 Year
Napa	A031034	Active	Initiated PTRA, BRA, and CRA; requested revised IS	Complete PTRA, BRA, and CRA; circulate IS; issue permit	0-1 Year
Napa	A031279	Active	Conducted site visit; re-evaluated WAA;	Complete WAA and PTRA; finalize IS	0-2 Year
Napa	A031312	Active	General correspondence/project maintenance	No action to be taken until staff resources available; next step - request and execute MOU	2-4 Year
Napa	A031533	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESBD	2-4 Year
Napa	A031548	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year
Napa	A031550	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-4 Year
Napa	A031556	Active	Completed WAA	Initiate IS	1-2 Year
Napa	A031560	Active	Staff resources not available - no action	No action to be taken until staff resources become available; next steps - request ESBD and MOU	2-5 Year
Napa	A031635	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete PTRA	2-4 Year
Napa	A031670	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete work plan; initiate WAA	2-4 Year

Napa	A031715	Active	Recommended CEQA exemption; initiated WAA	Complete WAA and PTRAs; conduct site visit; issue permit	0-1 Year
Napa	A031736	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete ESB and WSR	2-4 Year
Napa	A031817	Active	Completed ESB and WAA; conducted site visit	Complete PTRAs and compliance plan; issue permit	0-2 Year
Napa	A031890	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	2-4 Year
Napa	A031891	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	2-4 Year
Napa	A031925	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESB	2-4 Year
Napa	A031930	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - complete work plan; initiate WAA	2-4 Year
Napa	A031939	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESB	2-4 Year
Napa	A031951	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESB	2-4 Year
Napa	A031994	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete ESB	2-4 Year
Napa	A032003	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next steps - cancel application or continue processing	2-4 Year
Napa	A032016	Active	Staff resources not available - no action	Issue public notice	2-4 Year
Napa	A032017	Active	Staff resources not available - no action	Issue public notice	2-4 Year
Napa	A032021	Active	Completed BRA, and CRA; initiated CDA	Complete CDA; initiate CEQA review	0-1 Year
Napa	A032028	Active	Issued public notice; processed protests; re-evaluated WAA	Complete PTRAs and WAA; conduct site visit	0-1 Year
Napa	A032241	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request WAA; issue public notice	2-5 Year

Napa	A032317	On Hold	Application on hold pending water availability finding by watermaster	Application on hold pending water availability finding by watermaster; next step - initiate WAA	4+ Year
Napa	A032484	On Hold	Application on hold pending water availability finding by watermaster	Application on hold pending water availability finding by watermaster; next step - complete WAA	4+ Year
Napa	A032712	Active	Staff resources not available - no action	Complete stream class determination	2-4 Year
Sonoma	A029381	Active	Engaged with Applicant regarding minor project activities	Finalize and circulate IS	1-2 Year
Sonoma	A029737	Active	General correspondence/project maintenance	Initiate IS	1-2 Year
Sonoma	A029784	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate SAR	2-5 Year
Sonoma	A029983	Active	Requested SAR amendment; initiated WSR	Complete amended SAR and WSR; initiate CDA	2-5 Year
Sonoma	A030126	On Hold	Application on hold pending issuance of SIUR	Applicant on hold pending issuance of SIUR; next step - complete stream class determination	2-5 Year
Sonoma	A030181	Active	Conducted site visit; completed initial determination of stream class and PTR	Issue permit	0-1 Year
Sonoma	A030259	Active	Completed WSR; initiated ESD and SAR	Complete initial stream class determination and ESD	2-5 Year
Sonoma	A030336	Active	General correspondence/project maintenance	No action to be taken until staff resources available; next step - finalize project description	2-5 Year
Sonoma	A030368	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	2-4 Year
Sonoma	A030369	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	2-4 Year
Sonoma	A030405	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	2-4 Year
Sonoma	A030429	Active	Engaged with Applicant regarding minor project activities	Finalize and circulate IS	0-2 Year
Sonoma	A030558	Active	Completed WAA; recieved final EIR; initiated PTR	Complete PTR; issue permit	0-1 Year

Sonoma	A030579	Active	Staff resources not available - no action	Initiate SAR; complete WAA; review petition for acceptance; issue public notice	1-2 Year
Sonoma	A030592	On Hold	Application on hold pending finalization of EIR for A030558	Application on hold pending finalization of EIR for A030558; next step - finalize and circulate IS	4+ Year
Sonoma	A030663	Active	Staff resources not available - no action	Prepare modified WAA	2-4 Year
Sonoma	A030730	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate SAR	2-5 Year
Sonoma	A030744	Active	Requested ESBD and work plan	No action to be taken until staff resources available; next steps - complete ESBD and work plan	2-5 Year
Sonoma	A030781	Active	Completed ESBD and WSR; initiated CDA	Complete CDA and PTRAs; circulate draft permit	0-2 Year
Sonoma	A030787	On Hold	Application on hold pending Applicant securing proper easements for new storage facilities	Application on hold pending proper easements; next step - finalize and circulate IS	2-5 Year
Sonoma	A030796	Active	Staff resources not available - no action	Complete SAR and BRA	2-4 Year
Sonoma	A030798	On Hold	Application on hold pending issuance of amended License 7279 (A017237)	Application on hold pending issuance of amended License 7279; next step - cancel application	4+ Year
Sonoma	A030800	Active	Completed PTRAs, review of bypass, and site specific study	Finalize and circulate IS	0-2 Year
Sonoma	A030805	Active	Engaged with Applicant regarding minor project activities	No action to be taken until staff resources available; next step - complete ESBD	2-5 Year
Sonoma	A030806	Active	Engaged with Applicant regarding minor project activities	Complete amended SAR; initiate CDA	2-4 Year
Sonoma	A030807	Active	Engaged with Applicant regarding minor project activities	Complete amended SAR; initiate CDA	2-4 Year
Sonoma	A030879	Active	Staff resources not available - no action	Complete ESBD; initiate WAA	1-2 Year
Sonoma	A030880	Active	Mainstem WAA methodology for frost in progress	Complete ESBD; initiate mainstem WAA	1-2 Year
Sonoma	A030954	Active	Engaged with Applicant regarding minor project activities	Hold project meeting to discuss shoulder season applications	1-3 Year
Sonoma	A030955	Active	Engaged with Applicant regarding minor project activities	Hold project meeting to discuss shoulder season applications	1-3 Year

Sonoma	A031022	On Hold	On hold pending resolution of diversion amount and POU issues with A031021	On hold pending resolution of diversion amount/POU issues; next step - continue environmental review	4+ Year
Sonoma	A031033	Active	Requested revised WAA	Complete WAA; finalize and circulate IS	1-2 Year
Sonoma	A031049	Active	Engaged with Applicant regarding minor project activities	Complete PTRA and draft permit	1-3 Year
Sonoma	A031056	Active	Engaged with Applicant regarding minor project activities	No action to be taken until staff resources available; next step - complete ESBD	2-5 Year
Sonoma	A031149	Active	Received cancellation request	Cancel application	0-1 Year
Sonoma	A031254	Active	Completed WSR	Complete ESBD; initiate SAR	2-4 Year
Sonoma	A031256	Active	Staff resources not available - no action	Complete ESBD; initiate SAR	4+ Year
Sonoma	A031262	Active	Staff resources not available - no action	Follow up with the applicant on their decision regarding storing additional water in reservoirs	2-4 Year
Sonoma	A031300	Active	Requested revised WAA	Complete WAA	1-2 Year
Sonoma	A031323	Active	General correspondence/project maintenance	Complete PTRA; initiate case-by-case Policy exception process	0-1 Year
Sonoma	A031385	Active	Staff resources not available - no action	Complete BRA and SAR; initiate IS	2-4 Year
Sonoma	A031507	Active	Engaged with Applicant regarding minor project activities	Finalize and circulate IS	0-2 Year
Sonoma	A031616	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - initiate SAR	2-5 Year
Sonoma	A031618	Active	Completed work plan, ESBD, and WSR	Initiate SAR; request CDA	2-4 Year
Sonoma	A031621	Active	Completed WSR; requested revised PTRA	Complete stream classification and CDA	1-3 Year
Sonoma	A031622	Active	Completed initial stream class determination	Applicant pursuing 2-year stream survey; next step - complete WAA	2-5 Year
Sonoma	A031623	Active	SIUR withdrawn; completed initial stream class determination and WSR; initiated CDA	Complete CDA and PTRA; circulate draft permit	0-1 Year
Sonoma	A031629	Active	Staff resources not available - no action	Complete WSR	1-3 Year
Sonoma	A031735	Active	Completed work plan	Initiate SAR; complete WSR	2-5 Year
Sonoma	A031738	Active	Conducted site visit; completed initial stream class determination	Complete WSR and ESBD	2-4 Year

Sonoma	A031740	Active	Engaged with Applicant regarding minor project activities	Complete amended SAR; initiate WSR	2-4 Year
Sonoma	A031745	Active	Engaged with Applicant regarding minor project activities	Complete SAR	2-5 Year
Sonoma	A031746	Active	Engaged with Applicant regarding minor project activities	Complete SAR	2-5 Year
Sonoma	A031811	Active	Engaged with Applicant regarding minor project activities	No action to be taken until staff resources available; next step - conduct site visit	2-5 Year
Sonoma	A031818	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete site visit report	2-4 Year
Sonoma	A031834	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete WAA	1-2 Year
Sonoma	A031889	On Hold	Applicant on hold pending issuance of SDUR	Application on hold pending issuance of SDUR; next step - cancel application or continue processing	4+ Year
Sonoma	A031909	Active	Issued public notice	Conduct stream class assessment	2-4 Year
Sonoma	A031914	Active	Staff resources not available - no action	Complete site visit report; initiate CDFW consultation and CDA	2-4 Year
Sonoma	A031920	Active	Issued public notice; processed protests; requested revised ESBD and WSR	Continue protest resolution; complete ESBD and WSR	2-4 Year
Sonoma	A031955	Active	Completed initial stream class determination; requested revised ESBD and work plan; initiated WSR	Complete ESBD, work plan and WSR; issue permit	0-1 Year
Sonoma	A031956	Active	Completed ESBD and initial stream class determination; processed protests	Complete work plan; initiate WSR	2-4 Year
Sonoma	A031999	Active	Issued public notice	Conduct stream class assessment	2-4 Year
Sonoma	A032000	Active	Staff resources not available - no action	Engage applicant regarding results of stream class determination	1-2 Year
Sonoma	A032169	On Hold	Application on hold pending determination of pre-1914 water rights	Application on hold pending determination of pre-1914 water rights; next step - complete ESBD	4+ Year
Sonoma	A032208	Active	Completed ESBD; initiated work plan	No action to be taken until staff resources available; next step - complete work plan	2-5 Year
Sonoma	A032265	Active	Issued public notice; processed protests; completed SAR	Complete ESBD and WSR; initiate CDA	2-5 Year

Sonoma	A032424	Active	Staff resources not available - no action	Complete initial stream class determination; process case-by-case Policy exception request	2-4 Year
Sonoma	A032563A	Active	Solicited and received comments from CDFW regarding case-by-case Policy exception request	Present case-by-case Policy exception request to the State Water Board at a regular public meeting	2-5 Year
Sonoma	A032563B	Active	Solicited and received comments from CDFW regarding case-by-case Policy exception request	Present case-by-case Policy exception request to the State Water Board at a regular public meeting	2-5 Year
Sonoma	A032658	Active	Staff resources not available - no action	Complete initial stream class determination and initial review of application; issue public notice	2-4 Year
Sonoma	A032785	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - finalize stream classification	2-4 Year
Sonoma	A032889	Active	Conducted site visit; completed initial stream class determination; received case-by-case exception	Review case-by-case Policy exception request; accept or reject application	5+ Year
Sonoma	A032936	Active	Received and reviewed Application	Complete initial stream class determination; review application for acceptance	4+ Year
Sonoma	A032959	Active	Issued public notice; processed protests; requested revised ESBD, WSR, and CDA	Complete ESBD, WSR, and CDA	2-4 Year
Sonoma	A032961	Active	Completed ESBD and work plan	Issue public notice; complete WAA and PTRAs; resolve protests; issue permit	0-2 Year