



Linda S. Adams
Secretary for
Environmental Protection

State Water Resources Control Board

Division of Water Rights

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



Arnold Schwarzenegger
Governor

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

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

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

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

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

Acronyms and Codes Used in Water Code Section 1259.2 Report

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

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

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

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

Water Code 1259 Report for Calendar Year 2006

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31439	HUM	A	Requested DFG fee from Applicant; fees not paid	Cancel application	0-1 YEAR
31222	HUM	F	Application cancelled 8/15/2006	Not applicable	COMPLETE
30970	HUM	C	Applicant submitted change petition; petition noticed	Continue processing change petition and environmental analysis	1-3 YEARS
31554	MEN	A	Requested additional information from Applicant	Issue Public Notice	UNKNOWN
31553	MEN	A	Requested additional information from Applicant	Issue Public Notice	UNKNOWN
31525	MEN	A	Multiple requests for information	Cancel application for failure to submit information	0-1 YEAR
31519	MEN	A	Noticed 7/21/2006; protests processed	Execute MOU	1-5 YEARS
31513	MEN	C	MOU executed 6/6/2006; PWP review letter sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31505	MEN	C	CEQA and WAA status update requested 11/30/2006	Request POI maps; request POIs from DFG	UNKNOWN
31504	MEN	A	Noticed 7/21/2006	Request MOU	UNKNOWN
31501	MEN	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31496	MEN	C	MOU request letter sent 11/30/2006	Request POI maps; request POIs from DFG	UNKNOWN
31495	MEN	C	MOU request letter sent 11/30/2006	Request POI maps; request POIs from DFG	UNKNOWN
31467	MEN	A	Noticed 7/28/2006; Responded to protests	Execute MOU	1-5 YEARS
31465	MEN	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31464	MEN	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31463	MEN	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31461	MEN	A	Attempted to determine DSOD jurisdiction	Issue Public Notice	UNKNOWN
31447	MEN	A	Noticed 11/3/2006	Request MOU	UNKNOWN
31446	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; WAA from Applicant	UNKNOWN
31445	MEN	A	No action	Review WAA; address outstanding protests	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31437	MEN	A	Noticed 12/8/2006	Request and execute MOU	UNKNOWN
31435	MEN	A	Noticed 12/22/2006	Process protests; request MOU	UNKNOWN
31434	MEN	C	WAA requested 5/1/2006; extension granted	Review WAA and continue environmental analysis	1-5 YEARS
31426	MEN	A	Noticed 7/21/2006	Request MOU	UNKNOWN
31418	MEN	C	MOU executed 6/6/2006; PWP review letter sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31401	MEN	F	Application cancelled 3/7/2006	Not Applicable	COMPLETE
31399	MEN	C	MOU requested 6/21/2006; MOU due 12/21/2006	Execute MOU; request POI maps; request POIs from DFG	1-5 YEARS
31398	MEN	A	Noticed 5/3/2006	Request and execute MOU	1-3 YEARS
31387	MEN	A	No action	Respond to protests and request MOU	1-5 YEARS
31386	MEN	A	Draft public notice prepared	Issue public notice after DSOD comments received	UNKNOWN
31383	MEN	C	MOU executed 4/17/2006; PWP letter sent 12/2/2006	Request POI maps; request POIs from DFG	1-5 YEARS
31360	MEN	C	Draft IS submitted	Comment and revise IS	1-5 YEARS
31339	MEN	A	Noticed 6/9/2006	Request MOU	UNKNOWN
31337	MEN	C	MOU request letter sent 11/30/2006	Execute MOU	UNKNOWN
31336	MEN	C	MOU executed 4/5/2006; PWP review letter sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31315	MEN	C	MOU requested 6/21/2006; MOU due 12/21/2006	Execute MOU	UNKNOWN
31311	MEN	C	MOU executed 4/6/2006; reviewed PWP 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31305	MEN	C	MOU executed 4/17/2006; PWP submitted 7/31/2006; POIs requested 11/8/2006	Continue WAA and environmental analysis	1-5 YEARS
31296	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; WAA from Applicant	UNKNOWN
31282	MEN	C	MOU executed 7/25/2005; PWP review letter sent 11/22/2006	Prepare WAA and continue environmental analysis	1-5 YEARS
31261	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; WAA from Applicant	UNKNOWN
31260	MEN	C	MOU executed 4/6/2006; PWP review letter sent 11/3/2006	Begin WAA and environmental analysis	1-5 YEARS
31259	MEN	C	MOU executed 4/6/2006; PWP review letter sent 10/13/2006	Begin WAA and environmental analysis	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31258	MEN	C	MOU executed 4/6/2006; PWP review letter sent 11/3/2006	Begin WAA and environmental analysis	1-5 YEARS
31255	MEN	C	MOU executed 4/6/2006; comments on PWP sent 10/13/2006	Begin WAA and environmental analysis	1-5 YEARS
31253	MEN	C	MOU executed 7/25/2005; PWP review letter sent 11/22/2006	Prepare WAA and continue environmental analysis	1-5 YEARS
31250	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
31184	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; request WAA from Applicant	UNKNOWN
31183	MEN	A	WAA accepted 5/23/2006; MOU terminated	Execute new MOU	1-5 YEARS
31181	MEN	F	Application cancelled 2/23/2006 at Applicant's request	Not applicable	COMPLETE
31179	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; request WAA from Applicant	UNKNOWN
31178	MEN	A	No action	Execute MOU (CEQA or Public Trust)	1-5 YEARS
31171	MEN	C	MOU executed 4/17/2006; MOU reviewed 11/9/2006	Begin WAA and environmental analysis	1-5 YEARS
31159	MEN	C	Letter requesting additional information sent 12/13/2006	Notice petitions	UNKNOWN
31141	MEN	C	MOU executed 4/5/2006; PWP review letter sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
31140	MEN	C	MOU executed 4/5/2006; PWP review letter sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
31139	MEN	C	MOU executed 4/5/2006; PWP review letter sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
31138	MEN	C	MOU executed 4/5/2006; PWP review letter sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
31135	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
31133	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
31105	MEN	B	No action	To be determined	UNKNOWN
31097	MEN	A	Attempted to execute public trust MOU	Cancel application	0-1 YEAR
31096	MEN	A	WAA requested 5/1/2006; request for cancellation received 8/22/2006	Cancel application at Applicant's request	0-1 YEAR
31094	MEN	B	No action	To be determined	UNKNOWN
31093	MEN	C	Letter requesting additional information sent 12/13/2006	Notice petitions	UNKNOWN
31092	MEN	B	No action	To be determined	UNKNOWN

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31091	MEN	B	No action	To be determined	UNKNOWN
31087	MEN	C	MOU executed 8/3/2006	Review PWP; continue WAA and environmental analysis	1-5 YEARS
31086	MEN	C	MOU executed 8/3/2006	Review PWP; continue WAA and environmental analysis	1-5 YEARS
31085	MEN	A	MOU executed 4/17/2006	Notice petitions for change; begin WAA and environmental analysis	UNKNOWN
31080	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
31060	MEN	C	MOU executed 4/6/2006; PWP review letter sent 11/3/2006	Begin WAA and environmental analysis	1-5 YEARS
31059	MEN	C	MOU executed 4/6/2006; PWP review letter sent 11/3/2006	Begin WAA and environmental analysis	1-5 YEARS
31057	MEN	C	MOU executed 6/6/2006; PWP review letter sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31040	MEN	C	MOU executed 4/6/2006; PWP review letter sent 10/13/2006	Begin WAA and environmental analysis	1-5 YEARS
31004	MEN	A	No action	Cancel application or execute MOU	0-1 YEAR
31003	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30994	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30988	MEN	C	Noticed petitions for change; Working on protest acceptance	Execute MOU	UNKNOWN
30987	MEN	C	Noticed petitions for change; Working on protest acceptance	Execute MOU	UNKNOWN
30986	MEN	C	MOU executed 4/17/2006; PWP review letter sent 11/9/2006	Begin WAA and environmental analysis	1-5 YEARS
30982	MEN	C	MOU executed 4/6/2006; PWP review letter sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
30967	MEN	A	No Activity	Cancel application due to lack of diligence	0-1 YEAR
30966	MEN	A	Draft public notice prepared	Issue Public Notice	UNKNOWN
30934	MEN	C	Contacted Applicant, resent MOU request letter 11/16/2006	Applicant to submit MOU; Execute MOU	UNKNOWN
30930	MEN	C	PWP received 1/31/2006; POIs requested from DFG 6/19/2006	Begin WAA and environmental Analysis	1-5 YEARS
30926	MEN	C	MOU executed 5/23/2006; PWP sent for revisions 11/16/2006	Begin WAA and environmental analysis	1-5 YEARS
30912	MEN	C	MOU executed 4/6/2006; PWP review letter sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
30892	MEN	C	MOU executed 6/29/2006; on hold pending noticing of related petitions	Begin WAA and environmental analysis	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
30878	MEN	A	MOU letter sent 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps;	UNKNOWN
30877	MEN	A	MOU letter sent 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps;	UNKNOWN
30873	MEN	A	No action	Cancel application or execute MOU	0-1 YEAR
30872	MEN	A	No action	Cancel application or execute MOU	0-1 YEAR
30870	MEN	A	No action	Cancel application or execute MOU	0-1 YEAR
30869	MEN	C	Applicant filed for LSUR in lieu of appropriative right	Cancel application after DFG clearance for LSUR	0-1 YEAR
30861	MEN	C	PWP received 2/6/2006; POIs requested from DFG 5/18/2006, received 11/22/2006	Begin WAA and environmental analysis	1-5 YEARS
30860	MEN	C	PWP received 1/31/2006; POIs requested from DFG 6/19/2006	Begin WAA and environmental analysis	1-5 YEARS
30859	MEN	A	WAA submitted 5/17/2006; MOU terminated 11/17/2006	Execute new MOU; complete WAA and begin Environmental analysis	1-5 YEARS
30828	MEN	A	Fisheries report submitted 1/24/2006; Draft IS received 7/18/2006; revisions sent 8/23/2006	Revise and finalize IS	1-3 YEARS
30808	MEN	A	No Action	Execute MOU	UNKNOWN
30804	MEN	A	MOU executed 10/30/2006, PWP due 1/2/2007	Review PWP, continue WAA and environmental analysis	1-5 YEARS
30794	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30792	MEN	A	Bypass designs accepted 6/16/2006; revised project description and compliance plan accepted 11/9/2006	Complete and finalize IS	1-3 YEARS
30780	MEN	C	MOU requested 5/30/2006; due 11/30/2006	Execute MOU; request POI maps; request POIs from DFG	UNKNOWN
30779	MEN	C	MOU requested 5/30/2006; MOU executed 12/13/2006	Begin WAA and environmental analysis	1-5 YEARS
30761	MEN	A	POI map revisions and WAA requested	Revise WAA and continue environmental analysis	1-3 YEARS
30735	MEN	A	No action	Cancel application or execute MOU	0-1 YEAR
30722	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30718	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30717	MEN	C	Fisheries assessment received 3/20/2006; revised WAA accepted 7/11/2006	Revise and finalize IS	1-3 YEARS
30683	MEN	C	MOU executed 6/1/2006; Awaiting PWP	Review PWP; continue WAA and environmental analysis	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
30656	MEN	A	MOU executed 5/4/2006; PWP received 6/8/2006	Review PWP; Continue WAA and environmental analysis	UNKNOWN
30615	MEN	A	MOU executed 6/21/2006	Amend licenses; cancel petitions	1-3 YEARS
30554	MEN	C	MOU executed 4/21/2006; PWP review letter sent 11/3/2006	Begin WAA and environmental analysis	1-5 YEARS
30553	MEN	C	MOU executed 4/21/2006; PWP review letter sent 11/3/2006	Begin WAA and environmental analysis	1-5 YEARS
30533	MEN	C	WAA requested 5/1/2006; extension granted	Complete WAA and continue environmental analysis	1-5 YEARS
30492	MEN	A	Received POIs from DFG 4/12/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30479	MEN	A	WAA requested 5/1/2006; CFIs received 11/6/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30474	MEN	F	Application cancelled 6/1/2006	Not Applicable	COMPLETE
30451	MEN	A	State Water Board is Responsible Agency	Finalize IS	1-5 YEARS
30449	MEN	A	Continued work on IS	Finalize and circulate IS	1-3 YEARS
30448	MEN	A	Continued work on IS	Finalize and circulate IS	1-3 YEARS
30363	MEN	C	WAA received 4/3/2006, Revisions requested	Await revised WAA and continue environmental analysis	1-5 YEARS
30349	MEN	C	WAA submitted 6/19/2006	Review WAA and continue environmental analysis	1-5 YEARS
30290	MEN	A	Letter sent to applicant to decide by 12/5/2006 to cancel or not	Cancel application or continue processing	0-1 YEAR
30170	MEN	A	MOU letter sent 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps;	UNKNOWN
30163	MEN	A	MOU letter sent 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps;	UNKNOWN
30162B	MEN	A	MOU requested 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps;	UNKNOWN
30162A	MEN	A	MOU letter sent 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps; request POIs from DFG	UNKNOWN
30024	MEN	F	Application cancelled 5/30/2006	Not Applicable	COMPLETE
30015	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; request WAA from Applicant	UNKNOWN
29911	MEN	A	PWP accepted 1/13/2006; POI request sent 5/24/2006, received 11/22/2006; Operational plan accepted 10/31/2006	Complete WAA; continue environmental analysis	1-5 YEARS
29910	MEN	A	PWP accepted 1/13/2006; POI request sent 5/24/2006, received 11/22/2006; Operational plan accepted 10/31/2006	Complete WAA; continue environmental analysis	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
29810	MEN	A	Bypass designs accepted 6/16/2006; revised project description and compliance plan accepted 11/9/2006	Complete and finalize IS	1-3 YEARS
29783	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; request WAA from Applicant	UNKNOWN
29765	MEN	A	Petition received for related application 29763	Notice related petition and execute MOU	1-5 YEARS
29764	MEN	A	Petition received for related application 29763	Notice related petition and execute MOU	1-5 YEARS
29763	MEN	A	Petition received	Notice petition and execute MOU	1-5 YEARS
29760	MEN	A	MOU executed 4/5/2006; POIs requested 9/14/2006	Review PWP; request WAA from Applicant	UNKNOWN
29744	MEN	A	No Activity	Cancel application for failure to submit information; refer to enforcement	0-1 YEAR
29526	MEN	A	MOU executed 2/16/2006	Await PWP; begin WAA and environmental analysis	1-5 YEARS
29525	MEN	A	MOU executed 2/16/2006	Await PWP; begin WAA and environmental analysis	1-5 YEARS
29512	MEN	C	MOU executed 4/17/2006; PWP reviewed, comments sent 11/9/2006	Review WAA and environmental analysis	1-5 YEARS
29511	MEN	C	MOU executed 4/17/2006; PWP reviewed, comments sent 11/9/2006	Review WAA and environmental analysis	1-5 YEARS
27610	MEN	A	Cancellation order drafted	Cancel application	0-1 YEAR
31077	MRN	A	Continued work on IS	Finalize IS	1-3 YEARS
31076	MRN	A	Continued work on IS	Finalize IS	1-3 YEARS
31036	MRN	F	Application cancelled 11/14/2006	Not Applicable	COMPLETE
30868	MRN	F	Application cancelled 11/8/2006	Not Applicable	COMPLETE
31635	NAP	A	Application accepted 8/30/2006	Issue Public Notice	UNKNOWN
31560	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
31556	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
31550	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
31549	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
31548	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31533	NAP	A	No Activity	Issue Public Notice	UNKNOWN
31490	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
31452	NAP	C	No action	Requires watermaster clearance	UNKNOWN
31312	NAP	C	PWP received 2/6/2006; POI maps requested from Applicant 2/24/2006 and 12/7/2006	Begin WAA and environmental analysis	1-5 YEARS
31280	NAP	A	No action	Cancel application or execute MOU	0-1 YEAR
31279	NAP	C	Consultant review of Lake Hennessey operations records	Resolve water availability issue; finalize IS	1-5 YEARS
31034	NAP	C	WAA received 8/21/2006; comments on WAA made 10/11/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30965	NAP	C	PWP received 1/31/2006; POIs requested from DFG 6/19/2006	Begin WAA and environmental analysis	1-5 YEARS
30959	NAP	F	Application canceled at Applicant's request	Not Applicable	COMPLETE
30950	NAP	A	Request to show water availability sent 1/12/2006	Cancel application for lack of water availability or resolve WAA issues	UNKNOWN
30935	NAP	F	Application cancelled 5/3/2006	Not applicable	COMPLETE
30929	NAP	C	PWP received 1/31/2006; WAA requested 8/4/2006	Begin WAA and continue environmental analysis	1-5 YEARS
30914	NAP	A	No action	Cancel application or execute MOU	0-1 YEAR
30857	NAP	F	Application cancelled 8/14/2006	Not applicable	COMPLETE
30856	NAP	C	Resent MOU request letter 12/7/2006	Execute MOU; begin WAA and environmental analysis	UNKNOWN
30824	NAP	B	Draft EIR submitted on 30396	On hold pending complete processing of petition associated with application 30396	1-5 YEARS
30803	NAP	C	No action	Review lead agency's CEQA document	1-3 YEARS
30756	NAP	A	WAA submitted 7/17/2006	Revise WAA as necessary and continue environmental analysis	1-5 YEARS
30740	NAP	A	Compliance plan received 6/21/2006; Setback analysis completed 6/26/2006; revised IS submitted 9/25/2006	Finalize IS	1-3 YEARS
30739	NAP	A	MOU executed 12/26/2005	Continue WAA and environmental analysis	UNKNOWN
30737	NAP	C	MOU executed 1/26/2006; PWP received 5/17/2006; POIs requested from DFG 8/28/2006	Begin WAA and environmental analysis	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
30725	NAP	A	WAA submitted 7/17/2006	Revise WAA and continue environmental analysis	1-5 YEARS
30698	NAP	A	Fish habitat assessment revised 5/12/2006	Continue environmental analysis	1-5 YEARS
30690	NAP	F	Cancelled application 12/6/2006	Not applicable	COMPLETE
30679	NAP	C	PWP received 1/31/2006; POIs requested from DFG 6/19/2006	Begin WAA and environmental analysis	1-5 YEARS
30674	NAP	A	PWP received 2/6/2006; WAA requested 7/11/2006	Continue WAA and environmental analysis	1-5 YEARS
30655	NAP	A	No action	Cancel application or execute MOU	0-1 YEAR
30605	NAP	C	Requested information from consultant to update IS	Finalize and circulate IS	1-3 YEARS
30597	NAP	C	Applicant reviewing scope of work	Complete environmental analysis	1-5 YEARS
30594	NAP	C	WAA and hydrologic analysis accepted 3/20/2006	Revise project description; continue environmental analysis	UNKNOWN
30546	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
30545	NAP	C	No action	Requires watermaster clearance to process	UNKNOWN
30542	NAP	F	Application cancelled 8/25/2006	Not applicable	COMPLETE
30539	NAP	A	Completed WAA	Continue environmental analysis	1-3 YEARS
30408	NAP	A	No action	Convert to stockpond claim	0-1 YEAR
30384	NAP	A	Completed WAA	Continue environmental analysis	1-5 YEARS
30323	NAP	A	Completed WAA	Continue environmental analysis	1-3 YEARS
30322	NAP	A	Completed WAA	Continue environmental analysis	1-3 YEARS
30253	NAP	C	Requested information from consultant to update IS	Finalize and circulate IS	1-3 YEARS
30252	NAP	C	Requested information from consultant to update IS	Finalize and circulate IS	1-3 YEARS
30144	NAP	A	Completed WAA	Continue environmental analysis	1-3 YEARS
30012	NAP	C	Requested information from consultant to update IS	Finalize and circulate IS	1-3 YEARS
29951	NAP	A	WAA completed	Continue environmental analysis	1-5 YEARS
29929	NAP	A	No action	Cancel application or execute MOU	0-1 YEAR

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
29865	NAP	C	PWP received 2/6/2006; POIs requested from DFG 5/18/2006	Begin WAA and environmental analysis	1-5 YEARS
29853	NAP	A	MOU executed 2/2/2006; WAA completed 8/7/2006	Continue environmental analysis; review for exemption	UNKNOWN
29852	NAP	C	Requested information from consultant to update IS	Finalize and circulate IS	1-3 YEARS
29801	NAP	A	Processed ownership change; new owners submitted MOU	Complete WAA and begin environmental analysis	1-3 YEARS
29800	NAP	A	Processed ownership change; new owners submitted MOU	Complete WAA and begin environmental analysis	1-3 YEARS
29687	NAP	A	Met with Applicant to discuss project modifications	Finalize IS	1-3 YEARS
29686	NAP	A	Met with Applicant to discuss project modifications	Finalize IS	1-3 YEARS
31629	SON	A	Application accepted 7/31/2006	Issue Public Notice	UNKNOWN
31626	SON	A	Application accepted 7/19/2006	Issue Public Notice	UNKNOWN
31623	SON	A	Application accepted 6/16/2006	Issue Public Notice	UNKNOWN
31622	SON	A	Application accepted 6/1/2006	Issue Public Notice	UNKNOWN
31621	SON	A	Application accepted 6/15/2006	Send maps to DSOD prior to issuing public notice	UNKNOWN
31620	SON	A	Application accepted 5/30/2006	Issue Public Notice	UNKNOWN
31618	SON	A	Application accepted 5/9/2006	Issue Public Notice	UNKNOWN
31617	SON	A	Application accepted 5/9/2006	Issue Public Notice	UNKNOWN
31616	SON	A	Application accepted 5/8/2006	Issue Public Notice	UNKNOWN
31567	SON	A	Noticed 7/21/2006	Request MOU	UNKNOWN
31521	SON	A	Noticed 7/21/2006	Request MOU	UNKNOWN
31516	SON	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31515	SON	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31511	SON	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31510	SON	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31509	SON	A	Noticed 6/16/2006	Request MOU	UNKNOWN

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31508	SON	A	Noticed 6/16/2006	Request MOU	UNKNOWN
31507	SON	A	Noticed 9/1/2006	Request MOU; request/review PWP	1-5 YEARS
31500	SON	C	Continued work on WAA and IS	Complete WAA and continue environmental analysis	1-5 YEARS
31408	SON	C	MOU request letter resent 12/21/2006	Execute MOU; request and review PWP	UNKNOWN
31385	SON	C	MOU executed 4/6/2006; PWP review letter sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31373	SON	A	MOU executed 8/23/2006; WAA accepted 10/4/2006	Continue environmental analysis	UNKNOWN
31363	SON	C	Application amended	Submit revised IS	1-3 YEARS
31362	SON	C	Application amended	Submit revised IS	1-3 YEARS
31344	SON	F	Application cancelled 12/15/2006	Not applicable	COMPLETE
31323	SON	A	Site visit 1/19/2006; DFG recommendations received 5/17/2006; revised WAA received 6/15/2006	Address high CFIs and complete IS	1-5 YEARS
31314	SON	C	MOU request letter sent 12/6/2006	Execute MOU; request POI maps	UNKNOWN
31307	SON	A	Site visit 1/19/2006; DFG recommendations received 5/17/2006; revised WAA received 6/15/2006	Address high CFIs and complete IS	1-5 YEARS
31304	SON	C	Application amended	Submit revised IS	1-3 YEARS
31300	SON	A	No action	Cancel application or execute MOU	0-1 YEAR
31262	SON	C	Executed MOU 12/13/2006	Review PWP; request POI maps	1-5 YEARS
31257	SON	B	No action	Coordinate CEQA analysis and WAA	UNKNOWN
31256	SON	C	MOU executed 4/6/2006; comments on PWP sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
31254	SON	C	MOU executed 4/6/2006; comments on PWP sent 10/27/2006	Begin WAA and environmental analysis	1-5 YEARS
31248	SON	F	Application cancelled 12/20/2006	Not Applicable	COMPLETE
31187	SON	C	New MOU executed 11/9/2006	Complete WAA and continue environmental analysis	1-5 YEARS
31180	SON	C	Awaiting DFG clearance for SDUR	Cancel application after DFG clearance for SDUR is received	0-1 YEAR
31170	SON	F	Cancelled 4/18/2006	Not Applicable	COMPLETE

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
31158	SON	A	No action	Cancel application or execute MOU	0-1 YEAR
31149	SON	A	No action	Begin WAA and environmental analysis	UNKNOWN
31147	SON	C	Awaiting DFG clearance for SDUR	Cancel application after DFG clearance for SDUR is received	0-1 YEAR
31095	SON	C	MOU executed 4/6/2006; PWP review letter sent 10/13/2006	Begin WAA and environmental analysis	1-5 YEARS
31089	SON	C	Continued work on WAA and IS	Complete WAA and continue environmental analysis	1-5 YEARS
31088	SON	C	New MOU executed 3/27/2006; continued work on WAA	Complete WAA and continue environmental analysis	1-5 YEARS
31058	SON	F	Application cancelled at Applicant's request	Not Applicable	COMPLETE
31056	SON	C	Provided direction on environmental analysis 10/2006	Continue with environmental analysis	1-3 YEARS
31055	SON	A	No action	Coordinate CEQA analysis and WAA	UNKNOWN
31050	SON	C	Reviewed PWP and requested POI maps 12/11/2006	Request POIs from DFG; continue WAA and environmental analysis	1-5 YEARS
31049	SON	C	POIs requested from DFG 11/16/2006	Begin WAA and environmental analysis	1-5 YEARS
31039	SON	A	No action	Cancel application or execute MOU	0-1 YEAR
31033	SON	A	No action	Cancel application or execute MOU	0-1 YEAR
31022	SON	B	No Action	Application on hold pending outcome of application 30558	UNKNOWN
31021	SON	C	WAA accepted 10/20/2006	Revise WAA to show water availability or revise project description	1-5 YEARS
30991	SON	A	No action	Notice petition; request POI map from Applicant and POIs from DFG	1-5 YEARS
30981	SON	C	No action; awaiting draft EIR from SCWA	Not applicable	UNKNOWN
30978	SON	C	IS reviewed, comments made, revisions requested	Finalize and circulate IS	1-3 YEARS
30955	SON	C	Received WAA 10/4/2006; WAA review letter sent	Complete WAA and begin environmental analysis	1-5 YEARS
30954	SON	C	Received WAA 10/4/2006; WAA review letter sent	Revise WAA and begin environmental analysis	1-5 YEARS
30933	SON	F	Permit issued 12/07/2005	Not Applicable	COMPLETE
30931	SON	A	Site visit 7/11/2006	Formal field investigation if protest not dismissed; draft Division decision	1-3 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
30897	SON	F	Application cancelled 11/8/2006	Not Applicable	COMPLETE
30896	SON	F	Application cancelled 11/22/2006	Not applicable	COMPLETE
30882	SON	C	MOU executed 4/5/2006; PWP review letter sent 10/20/2006	Begin WAA and environmental analysis	1-5 YEARS
30880	SON	A	No action	Request WAA and Public Trust analysis	UNKNOWN
30879	SON	A	No action	Request WAA and Public Trust analysis	UNKNOWN
30815	SON	C	Finalized POIs 10/2/2006	Begin WAA and environmental analysis	1-5 YEARS
30807	SON	A	WAA reviewed and accepted 10/26/2006	Continue environmental analysis	1-3 YEARS
30806	SON	A	WAA reviewed and accepted 10/26/2006	Continue environmental analysis	1-3 YEARS
30805	SON	C	Provided direction to consultant for environmental analysis	Continue environmental analysis	1-3 YEARS
30802	SON	C	Awaiting DFG clearance information	Cancel application when LSUR is approved	0-1 YEAR
30800	SON	A	Finalize POIs; WAA received 9/7/2006	Review WAA; Continue environmental analysis	UNKNOWN
30799	SON	C	Awaiting DFG clearance information	Cancel application when LSUR is approved	0-1 YEAR
30798	SON	C	POIs requested from DFG; PWP review letter sent 11/9/2006	Begin WAA and environmental analysis	1-5 YEARS
30796	SON	C	MOU executed 4/6/2006; PWP review letter sent 10/13/2006	Begin WAA and environmental analysis	1-5 YEARS
30788	SON	F	Application cancelled 1/13/2006	Not applicable	COMPLETE
30787	SON	C	WAA accepted 11/13/2006	Complete further hydrologic analysis, continue environmental analysis	1-5 YEARS
30782	SON	A	No action	Notice petition; request POI map from Applicant and POIs from DFG	1-5 YEARS
30781	SON	C	MOU executed 4/6/2006; PWP received 10/20/2006; PWP review letter 10/20/2006	Continue WAA and environmental analysis	1-5 YEARS
30748	SON	C	Awaiting DFG clearance information	Cancel application when SDUR approved	0-1 YEAR
30747	SON	C	Awaiting DFG clearance information	Cancel application when LSUR approved	0-1 YEAR
30746	SON	C	Awaiting DFG clearance information	Cancel application when LSUR approved	0-1 YEAR
30745	SON	C	Reviewed and accepted WAA 10/16/2006	Continue environmental analysis	1-3 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
30744	SON	C	Requested FWP and WAA 7/11/2006	Review WAA and continue environmental analysis	1-3 YEARS
30730	SON	C	Sent PWP review letter 11/16/2006	Request POIs; Begin WAA and environmental analysis	1-5 YEARS
30711	SON	C	New MOU executed 11/9/2006	Complete WAA and continue environmental analysis	1-5 YEARS
30695	SON	A	Finalized IS determination, signed 11/13/2006	Circulate IS; issue permit	0-1 YEAR
30688	SON	C	Consultant working on WAA, due 12/20/2006	Continue WAA and environmental analysis	1-5 YEARS
30687	SON	C	Consultant working on WAA, due 12/20/2006	Continue WAA and environmental analysis	1-5 YEARS
30663	SON	C	No action	Request WAA and review adequacy of 1996 EIR	1-3 YEARS
30592	SON	B	No action	Application on hold pending outcome of application 30558	UNKNOWN
30583	SON	C	MOU executed 6/1/2006; POI maps overdue; PWP review letter sent 12/21/2006	Request POIs from DFG; begin WAA	1-5 YEARS
30579	SON	B	No action	Application on hold pending outcome of application 30558	UNKNOWN
30558	SON	C	Consulted with Sonoma County on scope of CEQA document 10/13/2006	Complete WAA and begin IS	1-5 YEARS
30534	SON	A	No action	Next steps to be determined	UNKNOWN
30518	SON	F	Application cancelled 7/10/2006	Not Applicable	COMPLETE
30429	SON	A	Noticed 9/1/2006	Request MOU; request/review PWP	UNKNOWN
30405	SON	A	Completed environmental analysis, revised IS	Revise project description and IS	1-5 YEARS
30369	SON	A	Completed environmental analysis, revised IS	Revise project description and IS	1-5 YEARS
30368	SON	A	Completed environmental analysis, revised IS	Revise project description and IS	1-5 YEARS
30365	SON	A	Finalized WAA and IS; Circulated IS/ND	Prepare Division Decision and issue permit	0-1 YEAR
30364	SON	A	Finalized WAA and IS; Circulated IS/ND	Prepare Division Decision and issue permit	0-1 YEAR
30336	SON	A	No action	Request MOU	UNKNOWN
30259	SON	A	Drafted WAA	Continue environmental analysis	1-3 YEARS
30223	SON	A	MOU executed 4/5/2006; PWP received 10/13/2006	Continue processing WAA and environmental analysis	UNKNOWN
30186	SON	A	Consulted with DFG for possible CEQA exemption	Continue consultations with DFG for possible CEQA exemption	1-5 YEARS

Application Number	County	Status	Actions taken previous year (2006)	Proposed Actions for upcoming year (2007)	Proposed Final Action Date
30181	SON	A	Finalized POIs and requested WAA	Cancel application	0-1 YEAR
30126	SON	A	MOU letter sent 6/26/2006; MOU due 12/26/2006	Execute MOU; request POI maps; request POIs from DFG	UNKNOWN
30077	SON	A	Determining whether wells are jurisdictional or not	Determine if wells are jurisdictional; Determine CEQA exemption status	0-1 YEAR
29983	SON	C	POI maps and PWP requested 11/1/2006	Request POIs from DFG and continue WAA and environmental analysis	1-5 YEARS
29811	SON	F	Cancelled 4/4/2006	Not applicable	COMPLETE
29784	SON	C	MOU letter sent 10/26/2006; MOU due 1/26/2007	Execute MOU; request POI maps; request POIs from DFG	UNKNOWN
29772	SON	A	POIs obtained; WAA submitted	Review WAA; continue environmental analysis	1-3 YEARS
29737	SON	C	No activity	Request CEQA document from lead agency	UNKNOWN
29715	SON	C	POI maps and PWP requested 11/16/2006; sent comments on PWP 12/7/2006	Begin WAA and environmental analysis	1-5 YEARS
29708	SON	A	No action; awaiting Applicant's submission of Petition to Change	Request CEQA document/MOU	UNKNOWN
29707	SON	F	Application cancelled 4/4/2006	Not Applicable	COMPLETE
29706	SON	C	No action; awaiting Applicant's submission of Petition to Change	Request CEQA document/MOU	UNKNOWN
29705	SON	C	No action; awaiting Applicant's submission of Petition to Change	Request CEQA document/MOU	UNKNOWN
29704	SON	F	Application cancelled 4/4/2006	Not Applicable	COMPLETE
29703	SON	F	Application cancelled 4/4/2006	Not Applicable	COMPLETE
29381	SON	A	Sent comments on PWP; Sent POIs from DFG to consultant 12/7/2006	Review WAA; continue environmental analysis	1-3 YEARS

Total Records: 328

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

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

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