
State Water Resources Control Board

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

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

- 1259.2** (a) *The board shall annually prepare a written summary, in chart form, of pending applications to appropriate water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt. The summary shall include a description of the status of each pending application, the actions taken in the preceding year, proposed actions for the upcoming year, and the proposed date for final action with regard to that application.*
- (b) *For the purposes of carrying out subdivision (a), the board may post the information described in subdivision (a) on its Web site.*
- (Added by Stats. 2004, Ch. 943.)*

The report is available on the following web site:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/coastal_streams/

Acronyms and Codes Used in California Water Code Section 1259.2 Report

Acronym	Description
BRA	Biological Resources Assessment
CDA	Cumulative Diversion Analysis
CEQA	California Environmental Quality Act
CFII	Cumulative Flow Impairment Index
CRA	Cultural Resources Assessment
DFG	Department of Fish and Game
EIR	Environmental Impact Report
ESBD	Environmental Setting and Baseline Description
IS	Initial Study (for CEQA)
LOA	Limit of Anadromy
LSUR	Livestock Stockpond Use Registration
MOU	Memorandum of Understanding (for CEQA)
POI	Point of Interest
PTRA	Public Trust Resources Analysis
PWP	Preliminary Work Plan
SAR	Stream Assessment Report
SDUR	Small Domestic Use Registration
SIUR	Small Irrigation Use Registration
WAA	Water Availability Analysis
WSR	Water Supply Report

California Water Code Section 1259.2 Report for Calendar Year 2012

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031655	Marin	Active	Received ESB, recommended CEQA exemption; received and approved PWP; consultant to determine LOA per DFG request; received and accepted WSR; prepared POI map (DFG approved)	Continue WAA; continue environmental/public trust analysis	1-3 Years
A031656	Marin	Active	Received ESB, recommended CEQA exemption; received and approved PWP; consultant to determine LOA per DFG request; received and accepted WSR; prepared POI map (DFG approved)	Continue WAA; continue environmental/public trust analysis	1-3 Years
A031911	Marin	Active	Conducted site visit; accepted application	No action to be taken until staff resources available; next steps - request and review ESB	2-5 Years
A029511	Mendocino	Final	Cancelled application	None	Complete
A029512	Mendocino	Final	Conducted site visit; circulated draft permit; Applicant approved permit terms; finalized PTR; issued permit	None	Complete
A029525	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - begin WAA; process with Application 29526	Unknown
A029526	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - begin WAA; process with Application 29525	Unknown
A029760	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 30656, 31179, 31261, 31184, 29783, 31146, 30015, 31296	2-5 Years
A029763	Mendocino	Active	Staff resources not available - no action	Request and review ESB	2-5 Years
A029783	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 31146, 30015, 31296	2-5 Years
A029810	Mendocino	Active	Received revised proposed bypass plan; began protest resolution	Finalize and circulate IS; resolve protests; issue permit	0-1 Year

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A030015	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 31296	2-5 Years
A030290	Mendocino	Active	Prepared WAA	Request and review ESD	1-3 Years
A030448	Mendocino	Active	Recommended CEQA exemption; conducted site visit; prepared PTR and draft permit	Finalize PTR; circulate draft permit; request and review compliance plan; issue permit	0-1 Year
A030449	Mendocino	Active	Recommended CEQA exemption; conducted site visit; prepared PTR and draft permit	Finalize PTR; circulate draft permit; request and review compliance plan; issue permit	0-1 Year
A030479	Mendocino	Active	Requested IS	Review IS when submitted	1-3 Years
A030492	Mendocino	Active	Requested IS	No action to be taken until staff resources available; next step - review IS when submitted	2-5 Years
A030533	Mendocino	Active	Began protest resolution	Continue protest resolution; review IS when submitted	1-2 Years
A030553	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
A030554	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
A030615	Mendocino	Active	Received WSR, requested revised WSR	Review revised WSR when submitted; conduct site visit; continue WAA; review petition if and when submitted	2-5 Years
A030656	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 Years
A030683	Mendocino	Active	Staff resources not available - no action	Follow up on reservoir survey request	2-5 Years
A030718	Mendocino	Active	Requested bypass flow and protest resolution status	Resolve protests	1-3 Years
A030722	Mendocino	Active	Prepared draft permit; Applicant approved permit terms; finalized and circulated IS; resolved protest	Request and review compliance plan; issue permit	0-1 Year
A030761	Mendocino	Active	Conducted site visit; notified a SDUR would be filed; issued cancellation warning letter	No action to be taken until staff resources available; next step - cancel application	0-1 Year

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A030779	Mendocino	Active	Received reservoir surveys and revised SAR	Review revised SAR; conduct site visit	2-5 Years
A030780	Mendocino	Active	Received reservoir surveys and revised SAR	Review revised SAR; conduct site visit	2-5 Years
A030792	Mendocino	Active	Received revised proposed bypass plan; began protest resolution	Resolve protests; circulate IS; request and review compliance plan; issue permit	0-1 Year
A030794	Mendocino	Active	Requested IS	Finalize and circulate IS; resolve protests, request and review compliance plan; issue permit	0-1 Year
A030828	Mendocino	Active	Conducted site visit; received revised IS; requested onstream dam mitigation plan	Review onstream dam mitigation plan when submitted; finalize and circulate IS; resolve protests	1-3 Years
A030859	Mendocino	Active	Received PTRAs, requested revised PTRAs; conducted site visit; requested revised BRA	Review revised PTRAs and BRA when submitted; resolve protests; prepare and circulate draft permit; request and review compliance plan; issue permit	0-1 Year
A030860	Mendocino	Active	Received PTRAs; prepared and circulated draft permit	Request and review compliance plan; issue permit	0-1 Year
A030861	Mendocino	Active	Received IS; staff resources not available - no action	Review IS; resolve protests	2-3 Years
A030870	Mendocino	Active	Conducted site visit; recommended CEQA exemption; prepared PTRAs and draft permit	Circulate draft permit; resolve protests; request and review compliance plan; issue permit	0-1 Year
A030877	Mendocino	Active	Requested status on revised project amendments and operations; notified that Applicant sold a portion of property	Review project amendments and operations when submitted; request and review ESD	2-5 Years
A030878	Mendocino	Active	Requested status on revised project amendments and operations; notified that Applicant sold a portion of property	Review project amendments and operations when submitted; request and review ESD	2-5 Years
A030892	Mendocino	Active	Held project meeting with Applicant and Agent; determined pump study parameters with DFG	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	2-5 Years
A030912	Mendocino	Active	Received and accepted WSR	Conduct site visit; prepare POI map; continue WAA	2-5 Years
A030966	Mendocino	Active	Executed MOU; received and accepted PWP	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	2-5 Years
A030982	Mendocino	Active	Staff resources not available - no action	Schedule formal field investigation; prepare Division Decision	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A030986	Mendocino	Active	Began preparation of WAA	No action to be taken until staff resources available; next step - review project amendments when submitted	2-5 Years
A030987	Mendocino	Active	Staff resources not available - no action	Review revised ESBD; process with Application 30988 and petitions for change of Applications 21927, 21928, 21929, 21930, 21931, and 21932	2-5 Years
A030988	Mendocino	Active	Staff resources not available - no action	Review revised ESBD; process with Application 30987 and petitions for change of Applications 21927, 21928, 21929, 21930, 21931, and 21932	2-5 Years
A030994	Mendocino	Active	Held project meeting with Agent to discuss status and next steps; conducted site visit	Conduct hydrological study; prepare PTRAs; resolve protests; request and review compliance plan; issue permit	0-1 Year
A031003	Mendocino	Active	Requested bypass flow and protest resolution status	Resolve protests	1-3 Years
A031004	Mendocino	Active	Requested revised IS; began protest resolution	Finalize and circulate IS; resolve protests	1-2 Years
A031040	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request scope of work for site specific studies	2-5 Years
A031057	Mendocino	Active	MOU terminated	Request revised ESBD; begin WAA	2-5 Years
A031059	Mendocino	Active	Received large woody debris study and erosion/sedimentation prevention plan; requested and received onstream dam mitigation plan and compliance plan; requested IS	Review CRA, onstream dam mitigation plan, and compliance plan; review IS when submitted	1-2 Years
A031060	Mendocino	Active	Received large woody debris study and erosion/sedimentation prevention plan; requested and received onstream dam mitigation plan and compliance plan; requested IS	Review CRA, onstream dam mitigation plan, and compliance plan; review IS when submitted	1-2 Years
A031080	Mendocino	Active	Received supplemental hydrologic analysis, received DFG comments on hydrological analysis; held project meeting with Agent; requested project description clarification	Review supplemental hydrologic analysis; review clarification of project description when submitted; resolve protests; finalize IS	1-3 Years
A031085	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESBD; process with petition for change of Application 16671	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031086	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESB and clarification of project description when submitted	2-5 Years
A031087	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESB and clarification of project description when submitted	2-5 Years
A031091	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESB and project amendments; process with Application 31105	2-5 Years
A031092	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB	2-5 Years
A031093	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps -request and review ESB; begin WAA	2-5 Years
A031105	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESB and project amendments; process with Application 31091	2-5 Years
A031135	Mendocino	Active	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
A031138	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WAA; process with Applications 31140 and 31141	2-5 Years
A031140	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB; clarify project description; process with Applications 31138 and 31141	2-5 Years
A031141	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WAA; process with Applications 31138 and 31140	2-5 Years
A031159	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESB; begin WAA	2-5 Years
A031179	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESB; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031184	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 29783, 31146, 30015, 31296	2-5 Years
A031250	Mendocino	Active	Finalized IS; prepared draft permit	Circulate IS; resolve protests; request and review compliance plan; issue permit	0-1 Year
A031253	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; process with application 31282	2-5 Years
A031255	Mendocino	Active	Finalized PTR; circulated draft permit; began protest resolution; requested compliance plan	Review compliance plan when submitted; resolve protests; issue permit	0-1 Year
A031258	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request reservoir surveys and revised WAA; process with Application 31260	2-5 Years
A031259	Mendocino	Active	Re-requested additional hydrologic analysis on POI 6	Review additional hydrologic analysis on POI 6 when submitted	2-5 Years
A031260	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request reservoir surveys and revised WAA; process with Application 31258	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 ESD; begin WAA; process with Applications 29760, 30656, 31179, 31184, 29783, 31146, 30015, 31296	2-5 Years
A031282	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; process with Application 31253	2-5 Years
A031296	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 30015	2-5 Years
A031305	Mendocino	Active	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

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031311	Mendocino	Active	Staff resources not available - no action	Schedule formal field investigation; prepare Division Decision; begin WAA	2-5 Years
A031315	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue processing or cancel application; process with Application 31399	2-5 Years
A031336	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request scope of work for site specific studies	2-5 Years
A031339	Mendocino	Active	Staff resources not available - no action	Review revised WAA when submitted; continue environmental/public trust analysis	2-5 Years
A031383	Mendocino	Active	Requested revised compliance plan	Review revised compliance plan when submitted; issue permit	0-1 Year
A031386	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD and SAR	2-5 Years
A031387	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD; begin WAA	2-5 Years
A031398	Mendocino	Active	Received WSR	No action to be taken until staff resources available; next steps - review WSR; 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 step - continue processing or cancel application; process with Application 31315	2-5 Years
A031418	Mendocino	Active	Requested MOU	Execute MOU; process protests; review ESD; begin WAA	2-5 Years
A031426	Mendocino	Active	Contacted Applicant to determine whether the Applicant wishes to apply for SDUR or continue processing application	Request and review ESD; review project amendments when submitted	2-5 Years
A031434	Mendocino	Active	Finalized IS; prepared draft permit; Applicant approved permit terms; circulated IS; began protest resolution	Resolve protests; request and review compliance plan; issue permit	0-1 Year
A031435	Mendocino	Active	Accepted WSR; prepared CFII and daily flow analysis; prepared PTR and draft permit	Finalize PTR; circulate draft permit; request and review compliance plan; issue permit	0-1 Year

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031437	Mendocino	Active	Informed Applicant of application processing options	No action to be taken until staff resources available; next steps - review request for continued processing from Applicant when submitted; request ESBD	2-5 Years
A031445	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue protest resolution; review ESBD and PTRAs	2-5 Years
A031446	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 Years
A031447	Mendocino	Active	Received and accepted revised WAA; received and reviewed PTRAs and compliance plan, requested revised PTRAs and compliance plan; prepared draft permit	Review revised PTRAs and compliance plan when submitted; circulate draft permit; issue permit	0-1 Year
A031464	Mendocino	Active	Staff resources not available - no action	Review PWP when submitted; request and review ESBD; process with Application 31465	2-5 Years
A031465	Mendocino	Active	Staff resources not available - no action	Review PWP when submitted; request and review ESBD; process with Application 31464	2-5 Years
A031467	Mendocino	Active	Staff resources not available - no action	Review reservoir survey; review PTRAs when submitted	1-3 Years
A031504	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - Applicant to determine whether to continue processing application or pursue LSUR	Unknown
A031513	Mendocino	Active	Staff resources not available - no action	Request MOU; process protests; review ESBD; begin WAA	2-5 Years
A031519	Mendocino	Active	Requested ESBD	No action to be taken until staff resources available; next step - review ESBD when submitted	2-5 Years
A031553	Mendocino	Active	Staff resources not available - no action	Review PWP; process with Application 31554	2-5 Years
A031554	Mendocino	Active	Staff resources not available - no action	Review PWP; process with Application 31553	2-5 Years
A031661	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned 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
A031739	Mendocino	Active	Staff resources not available - no action	Begin WAA; conduct site visit; prepare POI map	2-5 Years
A031792	Mendocino	Active	Accepted ESBD	Review fisheries study when submitted	2-5 Years
A031804	Mendocino	Active	Staff resources not available - no action	Begin WAA	2-5 Years
A031835	Mendocino	Active	Received PTRAs proposal; staff resources not available - no action	Review PTRAs proposal; begin WAA; conduct site visit; prepare POI map	2-5 Years
A031838	Mendocino	Active	Reviewed CDA and project amendments	Prepare PTRAs and draft permit; circulate draft permit	1-3 Years
A031843	Mendocino	Active	Requested and accepted WSR and SAR	Prepare POI map; continue WAA	2-5 Years
A031870	Mendocino	Active	Prepared PTRAs; began protest resolution	Prepare draft permit; circulate draft permit and PTRAs; resolve protests; request and review compliance plan; issue permit	0-1 Year
A031877	Mendocino	Active	Prepared PTRAs; began protest resolution	Prepare draft permit; circulate draft permit and PTRAs; resolve protests; request and review 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 - begin WAA	2-5 Years
A031888	Mendocino	Active	Received and accepted application; received ESBD, requested revised ESBD; noticed application; processed protests	Review revised ESBD when submitted; continue to process protests	2-5 Years
A031910	Mendocino	On Hold	Issued public notice; processed protests; application on hold pending SIUR clearance	Application on hold pending SIUR clearance; next step - continue processing or cancel application	Unknown
A031923	Mendocino	Active	Received application, notified Applicant of deficiencies; conducted site visit; rejected application; received petition for reconsideration; issued Order granting petition; accepted application	No action to be taken until staff resources available; next steps - request and review ESBD	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031924	Mendocino	Active	Received application, notified applicant of deficiencies; conducted site visit; rejected application; received petition for reconsideration; issued Order granting petition; held project meeting with Applicant and Agent; accepted application	Request and review ESBD	2-5 Years
A031932	Mendocino	Active	Received and accepted application; issued public notice; processed protests	Request and review ESBD; begin WAA	2-5 Years
A031978	Mendocino	Active	Received and accepted application	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA	1-3 Years
A031988	Mendocino	Active	Received application, notified Applicant of deficiencies	Accept or reject application; No action to be taken until staff resources available	2-5 Years
A029686	Napa	Active	Applicant approved permit terms; finalized and circulated IS	Request and review compliance plan; issue permit	0-1 Year
A029687	Napa	Active	Applicant approved permit terms; finalized and circulated IS	Request and review compliance plan; issue permit	0-1 Year
A029800	Napa	Active	Reviewed WAA	Finalize and circulate IS	1-3 Years
A029801	Napa	Active	Reviewed WAA	Finalize and circulate IS	1-3 Years
A029853	Napa	Active	Determined bypass flow; prepared PTRAs and draft permit; requested compliance plan	Review compliance plan when submitted; finalize PTRAs	0-2 Years
A029929	Napa	Active	Conducted site visit; approved PWP; requested ESBD	Review ESBD when submitted; begin WAA	2-5 Years
A029951	Napa	Active	Prepared cancellation order	Finalize IS or cancel application	1-3 Years
A030012	Napa	Active	Reviewed ESBD	Continue environmental/public trust analysis	2-5 Years
A030144	Napa	Active	Resolved protests; prepared draft permit	Request and review compliance plan; issue permit	0-1 Years
A030322	Napa	Active	Applicant accepted permit terms; circulated IS; prepared draft permit	Request and review compliance plan; issue permit	0-1 Year
A030323	Napa	Active	Applicant accepted permit terms; circulated IS; prepared draft permit	Request and review compliance plan; issue permit	0-1 Year
A030384	Napa	Active	Circulated IS	Request and review compliance plan; issue permit	0-1 Year

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A030545	Napa	Active	Received WSR; staff resources not available - no action	Review WSR; continue environmental/public trust analysis	2-5 Years
A030546	Napa	Active	Received WSR; staff resources not available - no action	Review WSR; continue environmental/public trust analysis	2-5 Years
A030594	Napa	Final	Cancelled application	None	Complete
A030597	Napa	Active	Received project amendments; requested ESD	Review ESD when submitted; review SAR; conduct site visit	2-5 Years
A030605	Napa	Active	Staff resources not available - no action	Finalize and circulate IS	1-2 Years
A030674	Napa	Active	Requested and received revised IS	Finalize and circulate IS	0-2 Years
A030679	Napa	Active	Staff resources not available - no action	Review ESD when submitted	2-5 Years
A030698	Napa	Active	Received project amendments; received and accepted revised WAA; conducted site visit	Review revised SAR when submitted; request revised IS	1-3 Years
A030725	Napa	Active	Contacted Agent to determine status of project and WAA	Continue WAA	2-5 Years
A030737	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised BRA and SAR when submitted	2-5 Years
A030756	Napa	Active	Contacted Agent to determine status of WAA	Continue WAA	2-5 Years
A030856	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - clarify project description; review WAA	2-5 Years
A030950	Napa	On Hold	Application on hold pending outcome of Application 29853	Application on hold pending outcome of Application 29853; next step - request IS	Unknown
A030965	Napa	Final	Received request for cancellation, cancelled application	None	Complete
A031034	Napa	Active	Resolved issue of high CFIs through project modification	Finalize and circulate IS	1-3 Years
A031279	Napa	Active	Requested revised IS	Finalize and circulate IS; request and review compliance plan	0-2 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031312	Napa	Active	Received reservoir survey; staff resources not available - no action	No action to be taken until staff resources available; next step - request and review ESBD	2-5 Years
A031452	Napa	Final	Resolved protests; issued permit	None	Complete
A031533	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBD	2-5 Years
A031548	Napa	Active	Requested revised IS	Finalize and circulate IS	1-3 Years
A031549	Napa	Active	Issued public notice; processed protests	Request and review ESBD; begin WAA	1-3 Years
A031550	Napa	Active	Processed protests	Request and review ESBD; begin WAA	1-3 Years
A031556	Napa	Active	Staff resources not available - no action	Request and review ESBD	2-5 Years
A031560	Napa	Active	Staff resources not available - no action	Request and review ESBD	1-3 Years
A031635	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PTRAs when submitted	2-5 Years
A031670	Napa	Active	Staff 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	Processed protests	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA	2-5 Years
A031736	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESBD; begin WAA	2-5 Years
A031817	Napa	On Hold	Requested MOU; application on hold pending watermaster determination that water is available	Application on hold pending watermaster determination that water is available	Unknown
A031824	Napa	Active	Prepared WSR and PTRAs	Prepare POI map; continue WAA; finalize PTRAs	2-5 Years
A031840	Napa	On Hold	Application on hold pending LSUR clearance	Application on hold pending LSUR clearance; next step - continue processing or cancel application	Unknown
A031890	Napa	Active	Conducted site visit; received project amendments	Begin WAA	2-5 Years
A031891	Napa	Active	Conducted site visit; received project amendments	Begin WAA	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031925	Napa	Active	Received application, notified Applicant of deficiencies; conducted site visit; accepted application	No action to be taken until staff resources available; next step - request and review ESB	2-5 Years
A031929	Napa	On Hold	Received application; notified Applicant of deficiencies; conducted site visit; accepted application; application on hold pending SDUR clearance	Application on hold pending SDUR clearance; next step continue processing or cancel application	Unknown
A031930	Napa	Active	Received application, notified Applicant of deficiencies; conducted site visit; accepted application; received ESB, recommended CEQA exemption	No action to be taken until staff resources available; next steps - request and review PWP; begin WAA	2-5 Years
A031939	Napa	Active	Received and accepted application	No action to be taken until staff resources available; next step - request and review ESB	2-5 Years
A031951	Napa	Active	Received and accepted application	No action to be taken until staff resources available; next steps - request and review ESB	2-5 Years
A029381	Sonoma	Active	Clarified project description; requested IS	Finalize and circulate IS; request and review compliance plan; issue permit	0-1 Year
A029737	Sonoma	Active	Requested ESB and WAA	Review ESB and WAA when submitted	2-5 Years
A029784	Sonoma	Active	Requested project description clarification and status update	No action to be taken until staff resources available; next steps - review project description when submitted; continue processing or cancel application	2-5 Years
A029983	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review SAR; continue environmental/public trust analysis	2-5 Years
A030126	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised WAA and SAR when submitted	2-5 Years
A030181	Sonoma	Active	Contacted Applicant to determine status of project; requested and received DFG feedback on project	Review SAR, reservoir survey, and PTR proposal when submitted; continue processing or cancel application	2-5 Years
A030186	Sonoma	Active	Prepared and circulated PTR and draft permit; received and responded to comments	Request and review compliance plan; issue permit	0-1 Year
A030223	Sonoma	Active	Received and accepted revised ESB	Finalize and circulate draft IS	1-3 Years
A030259	Sonoma	Active	Staff resources not available - no action	Continue environmental/public trust analysis; evaluate onstream reservoir impacts	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A030336	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review SAR when submitted or cancel application	Unknown
A030368	Sonoma	Active	Requested revised WAA	Review revised WAA when submitted	2-5 Years
A030369	Sonoma	Active	Requested revised WAA	Review revised WAA when submitted	2-5 Years
A030405	Sonoma	Active	Requested revised WAA	Review revised WAA when submitted	2-5 Years
A030429	Sonoma	Active	Requested revised BRA, SAR, and CRA	Review revised BRA, SAR, and CRA when submitted; finalize and circulate IS	1-3 Years
A030558	Sonoma	Active	Applicant working on EIR	Provide input as CEQA responsible agency	2-5 Years
A030579	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A030583	Sonoma	Active	Staff resources not available - no action	Request additional hydrologic analysis for POIs 2 and 3	2-5 Years
A030592	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A030663	Sonoma	Active	Staff resources not available - no action	Begin WAA	2-5 Years
A030687	Sonoma	Active	Staff resources not available - no action	Review revised SAR, BRA, and ESBD	2-5 Years
A030688	Sonoma	Active	Staff resources not available - no action	Review revised SAR, BRA, and ESBD	2-5 Years
A030730	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - begin WAA; conduct site visit	2-5 Years
A030744	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised WAA when submitted; request and review SAR	2-5 Years
A030745	Sonoma	Final	Finalized and circulated IS; resolved protests; permitted project	None	Complete
A030781	Sonoma	Active	Staff resources not available - no action	Request and review ESBD; conduct site visit	2-5 Years
A030782	Sonoma	Active	Staff resources not available - no action	Review SAR	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A030787	Sonoma	Active	Received revised project description	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	2-5 Years
A030796	Sonoma	Active	Requested revised BRA and SAR	Review revised BRA and SAR when submitted	1-3 Years
A030798	Sonoma	Active	Received and accepted revised ESBD	Determine if application should be canceled after processing petition for Application 17237	0-2 Years
A030800	Sonoma	Active	Reviewed and accepted ESBD and scope of work for SAR; requested SAR	Review SAR and IS when submitted	1-3 Years
A030802	Sonoma	On Hold	Application on hold pending SDUR clearance	Application on hold pending SDUR clearance; next step - continue processing or cancel application	0-1 Year
A030805	Sonoma	Active	Requested revised scope of work for SAR	Review revised scope of work for SAR when submitted; request and review SAR	2-5 Years
A030806	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review BRA	2-5 Years
A030807	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue processing protests; continue environmental/public trust analysis	2-5 Years
A030879	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESBD when submitted; begin WAA	2-5 Years
A030880	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESBD when submitted; begin WAA	2-5 Years
A030954	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP, project amendments, and ESBD	2-5 Years
A030955	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP, project amendments, and ESBD	2-5 Years
A030981	Sonoma	Active	Staff resources not available - no action	Provide input as CEQA responsible agency	2-5 Years
A030991	Sonoma	Active	Staff resources not available - no action	Review SAR	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031021	Sonoma	Active	Circulated draft permit, Applicant approved permit terms; requested compliance plan; finalized and circulated IS	Review compliance plan when submitted; 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	Conducted site visit; received and accepted WSR; prepared IS	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	1-3 Years
A031049	Sonoma	Active	Requested revised scope of work for SAR	No action to be taken until staff resources available; next step - review revised scope of work for SAR when submitted; request and review SAR	2-5 Years
A031050	Sonoma	Active	Reviewed IS; requested revised IS and project description	Review revised IS and project description when submitted; finalize and circulate IS; request and review compliance plan; issue permit	0-1 Year
A031056	Sonoma	Active	Received scope of work for SAR, requested revised scope of work for SAR	Review revised scope of work for SAR when submitted; request and review SAR	1-3 Years
A031095	Sonoma	Active	Received compliance plan; circulated draft permit, Applicant accepted permit terms; received and accepted justification for no onstream dam mitigation; finalized and circulated IS	Finalize compliance plan; issue permit	0-1 Year
A031149	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PWP	2-5 Years
A031254	Sonoma	Active	Staff resources not available - no action	Request and review ESBD	2-5 Years
A031256	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - request ESBD	Unknown
A031262	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue to process or cancel application	2-5 Years
A031300	Sonoma	Active	DFG conducted site visit; received revised SAR	No action to be taken until staff resources available; next step - review revised SAR	1-3 Years
A031323	Sonoma	Active	Staff resources not available - no action	Determine status of PTRR	1-2 Years
A031385	Sonoma	Active	Requested revised ESBD, BRA, and reservoir surveys	Review revised ESBD, BRA and reservoir surveys when submitted	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031501	Sonoma	Active	Held project meeting with Applicant to discuss project modifications and how to proceed	Review revised BRA, ESB, WAA and IS when submitted	1-3 Years
A031507	Sonoma	Active	Requested revised BRA, SAR and CRA	Review revised BRA, SAR, and CRA when submitted; review IS when submitted	1-3 Years
A031521	Sonoma	Active	Accepted revised BRA and wetland delineation report; received IS and arborist report, requested revised IS and arborist report	Review revised IS and arborist report when submitted; cancel application if request submitted	1-2 Years
A031567	Sonoma	Active	Prepared and circulated PTR and draft permit, received and responded to comments	Finalize PTR; request and review compliance plan; issue permit	0-1 Year
A031616	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PTR proposal, request PTR	2-5 Years
A031617	Sonoma	On Hold	Applicaton on hold pending SIUR clearance	Applicaton on hold pending SIUR clearance; next step - continue processing or cancel application	Unknown
A031618	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A031620	Sonoma	Active	Requested revised PTR	Review revised PTR when submitted	1-3 Years
A031621	Sonoma	Active	Requested and accepted WSR	Review SAR; prepare POI map; continue WAA	2-5 Years
A031622	Sonoma	Active	Staff resources not available - no action	Review PTR; process protests	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 modifications when submitted	Unknown
A031629	Sonoma	Active	Received PWP, requested and received revised PWP	Review revised PWP; review revised WSR when submitted; conduct site visit; prepare POI map	2-5 Years
A031719	Sonoma	Active	Requested project status update; conducted site visit	Prepare PTR and draft 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 ESB; begin WAA	2-5 Years
A031737	Sonoma	Active	Confirmed reservoir capacity; requested WSR	Review WSR when submitted; request and review ESB; conduct site visit; process protests	2-5 Years
A031738	Sonoma	Active	Staff resources not available - no action	Begin WAA; conduct site visit; prepare POI map	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031740	Sonoma	Active	Notified of ownership change; staff resources not available - no action	No action to be taken until staff resources available - next steps: review revised ESD and reservoir surveys; review revised WAA when submitted	1-3 Years
A031743	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	2-5 Years
A031745	Sonoma	Active	Received SAR, ESD, BRA, and CRA; staff resources not available - no action	Review SAR, ESD, BRA, and CRA	2-5 Years
A031746	Sonoma	Active	Received SAR, ESD, BRA, and CRA; staff resources not available - no action	Review SAR, ESD, BRA, and CRA	2-5 Years
A031811	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - begin WAA and review PTR	2-5 Years
A031813	Sonoma	On Hold	Application on hold pending SIUR clearance	Application on hold pending SIUR clearance; next step - continue processing or cancel application	Unknown
A031818	Sonoma	Active	Received reservoir surveys; received and accepted PWP, WSR and ESD	Conduct site visit; request and review SAR; prepare POI map	2-5 Years
A031834	Sonoma	Active	Received and accepted WSR and SAR; prepared POI map; requested CDA	Review WAA when submitted	1-3 Years
A031836	Sonoma	Active	Staff resources not available - no action	Review revised ESD when submitted; begin WAA; applicant may file new application to cover additional storage	2-5 Years
A031889	Sonoma	On Hold	Application on hold pending hearing	Application on hold pending hearing; next step - begin environmental/public trust analysis	Unknown
A031909	Sonoma	Active	Received application, notified Applicant of deficiencies; conducted site visit; received case-by-case exemption request; accepted application	Request and review ESD	2-5 Years
A031914	Sonoma	Active	Received application, notified Applicant of deficiencies; conducted site visit; accepted application; issued public notice; processed protests; received ESD, recommended CEQA exemption; requested and received WSR; requested SAR	Review WAA; review SAR when submitted; prepare POI map	2-5 Years
A031920	Sonoma	Active	Received application, notified Applicant of deficiencies; conducted site visit; accepted application	Request and review ESD; request and execute MOU	2-5 Years

Application Number	County	Status	Actions Taken for 2012	Actions Planned for 2013	Planned Final Action Date
A031955	Sonoma	Active	Received and accepted application	No action to be taken until staff resources available; next steps - request and review ESD	2-5 Years
A031956	Sonoma	Active	Received and accepted application	No action to be taken until staff resources available; next steps - request and review ESD	2-5 Years
Total Applications		254			