

## State Water Resources Control Board

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

This report has been prepared pursuant to Water Code section 1259.2 and is available at [http://www.waterboards.ca.gov/publications\\_forms/publications/legislative/](http://www.waterboards.ca.gov/publications_forms/publications/legislative/)

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

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

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

Processing times for water right applications in the counties of Marin, Napa, Sonoma, Mendocino, and Humboldt can vary considerably and are influenced by numerous factors, many of which are not entirely within the control of the State Water Resources Control Board (State Water Board). Limited staff resources combined with a large volume of pending water right applications in these counties requires that the Division of Water Rights (Division) prioritize work assignments and allocate staff resources in order to ensure that the highest priority applications can be processed. The recent drought reprioritized Division activities to temporary urgency changes and due to watershed curtailments, permits were not issued. Recent approval for new permitting resources together with potential relaxation of drought conditions should allow more permit processing in future years.

The highest priority applications are those for unbuilt projects; projects of regional or statewide significance; projects designed to benefit or minimize impacts to fish and wildlife; projects that are consistent with the Policy for Maintaining Instream Flows in Northern California Streams; projects that have substantively completed environmental review pursuant to the California Environmental Quality Act; and projects that have taken steps to resolve pending protests filed by interested parties. These projects receive the greatest allocation of staff resources in any given year. Projects that lack these characteristics are typically assigned low to moderate priority, regardless of the associated date of application. Permitting staff work on low to moderate priority projects as their high priority workload allows. The priority of pending applications may change from year to year as the State Water Board takes action on pending applications, applications are modified, and as new applications are received.

Although this report does not include a listing of priority for pending applications in the subject counties, priority is reflected in the "proposed final action date" column of the report. In general, low to moderate priority projects are assigned later final action dates than high priority projects and will note "no action to be taken until staff resources available" in the proposed actions column of the report. A complete listing of the Division's criteria for prioritization of pending water right applications can be viewed here:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/applications/priority\\_criteria.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/applications/priority_criteria.shtml)

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

<b>Acronym, Abbreviation or Code</b>	<b>Description</b>
BRA	Biological Resources Assessment
CDA	Cumulative Diversion Analysis
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CRA	Cultural Resources Assessment
ESBD	Environmental Setting and Baseline Description
IS	Initial Study (for CEQA)
LOA	Limit of Anadromy
LSUR	Livestock Stockpond Use Registration
MND	Mitigated Negative Declaration
MOU	Memorandum of Understanding (for CEQA)
NMFS	National Marine Fisheries Service
POI	Point of Interest
Policy	Policy for Maintaining Instream Flows in Northern CA Coastal Streams
POU	Place of Use
PTRA	Public Trust Resources Analysis
PWP	Preliminary Work Plan
SAR	Stream Assessment Report
SDUR	Small Domestic Use Registration
SIUR	Small Irrigation Use Registration
WAA	Water Availability Analysis
WSR	Water Supply Report

## California Water Code Section 1259.2 Report for Calendar Year 2016

Application Number	County	Status	Actions Taken in 2016	Actions Proposed for 2017	Proposed Final Action Date
A012919C	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description and ESBD; process protests	2-5 Years
A012920B	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description and ESBD; process protests	2-5 Years
A029381	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - finalize and circulate IS	1-3 Years
A029525	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - prepare WSR/CDA	Unknown
A029526	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - prepare WSR/CDA	Unknown
A029737	Sonoma	Active	Received revised WAA	No action to be taken until staff resources available; next steps - review WAA	1-3 Years
A029760	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
A029763	Mendocino	Active	Staff resources not available - no action	Request and review ESBD	2-5 Years
A029783	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
A029784	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description when submitted; request PWP	2-5 Years
A029800	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; resolve protests; prepare compliance plan, PTRAs and draft permit	1-3 Years
A029801	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; resolve protests; prepare compliance plan, PTRAs, and draft permit	1-3 Years
A029810	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A029929	Napa	Active	Staff resources not available - no action	Review revised BRA; begin WAA	2-5 Years
A029983	Sonoma	Active	Staff resources not available - no action	Finalize BRA	2-5 Years
A030012	Napa	Active	Staff resources not available - no action	Cancel application	0-1 Year
A030015	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	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	Staff resources not available - no action	No action to be taken until staff resources available; next step - request PWP	2-5 Years
A030259	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD; conduct site visit to determine stream classification	2-5 Years
A030290	Mendocino	Active	Reviewed project operations and amendments	Prepare WAA; schedule site visit consultation with CDFW	1-2 Years
A030336	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next steps - cancel application or review SAR when submitted	Unknown
A030368	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030369	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030405	Sonoma	Active	Staff resources not available - no action	Review revised WAA	2-5 Years
A030429	Sonoma	Active	Staff resources not available - no action	Finalize and circulate IS; resolve protests; request and review compliance plan	1-2 Years
A030479	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review IS	2-5 Years
A030492	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize WAA; finalize and circulate IS	1-3 Years
A030533	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A030546	Napa	Active	Reviewed IS/MND as responsible agency	Finalize PTRAs and WAAs; resolve protests; request and review compliance plan; prepare permit package	0-1 Year
A030553	Mendocino	Active	Conducted site visit to determine stream classification and LOA; received WSR/CDA	Finalize site visit report; review WSR/CDA; prepare PTRAs; resolve protests	1-3 Years
A030554	Mendocino	Active	Conducted site visit to determine stream classification and LOA; received WSR/CDA	Finalize site visit report; review WSR/CDA; prepare PTRAs; resolve protests	1-3 Years
A030558	Sonoma	Active	Staff resources not available - no action	Resolve protests; finalize WAA and PTRAs; review CEQA document as responsible agency	2-5 Years
A030579	Sonoma	Active	Staff resources not available - no action	Request SAR; prepare WAA; review petition for acceptance; issue public notice	1-3 Years
A030583	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-5 Years
A030592	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A030597	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - complete CDA	2-5 Years
A030605	Napa	Active	Staff resources not available - no action	Finalize and circulate IS or cancel application	1-2 Years
A030615	Mendocino	Active	Approved WSR	Conduct site visit to determine stream classification; begin CDA or site-specific study	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 ESRD; begin WAA	2-5 Years
A030663	Sonoma	Active	Staff resources not available - no action	Prepare modified WAA	2-5 Years
A030674	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review IS and request necessary updates to account for petition for change in POU	0-2 Years
A030679	Napa	Active	Conducted site visit to confirm stream classification	Finalize WAA; prepare PTRAs; resolve protests	1-3 Years
A030683	Mendocino	Active	Requested ESRD and reservoir survey; conducted site visit to determine stream classification	Review ESRD when submitted	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A030687	Sonoma	Active	Staff resources not available - no action	Review SAR; prepare modified WAA	1-3 Years
A030688	Sonoma	Active	Staff resources not available - no action	Review SAR; prepare modified WAA	1-3 Years
A030698	Napa	Active	Finalized IS	Circulate IS; prepare PTRAs; request and review compliance plan; issue permit	0-1 Year
A030718	Mendocino	Active	Staff resources not available - no action	Resolve protests and issue permit	0-1 Year
A030725	Napa	Active	Conducted site visit to determine stream classification	Finalize site visit report; re-engage Applicant and Consultant on CEQA processing; finalize WAA	1-3 Years
A030730	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WSR when submitted	2-5 Years
A030737	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised BRA and SAR when submitted	2-5 Years
A030744	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised WSR when submitted; request and review SAR	2-5 Years
A030756	Napa	Active	Conducted site visit to determine stream classification	Finalize site visit report; re-engage Applicant and Consultant on CEQA processing; finalize WAA	1-3 Years
A030779	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize site visit report; review revised SAR	2-5 Years
A030780	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize site visit report; review revised SAR	2-5 Years
A030781	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare WSR/CDA and POI map	2-5 Years
A030782	Sonoma	Active	Staff resources not available - no action	Review WAA and SAR	1-3 Years
A030787	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare PTRAs and revised WAA	2-5 Years
A030792	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A030794	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review petition for change for acceptance	2-5 Years
A030796	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification	2-5 Years
A030798	Sonoma	On Hold	Application on hold pending issuance of amended License 7279 (Application 17237)	Application on hold pending issuance of amended License 7279 (Application 17237); next step - cancel application	Unknown
A030800	Sonoma	Active	Staff resources not available - no action	Finalize and circulate IS; request compliance plan	1-3 Years
A030805	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - schedule consultation with CDFW	2-5 Years
A030806	Sonoma	Active	Staff resources not available - no action	Review WSR, SAR, POI selections, and CDA when submitted	2-5 Years
A030807	Sonoma	Active	Staff resources not available - no action	Review WSR, SAR, POI selections, and CDA when submitted	2-5 Years
A030828	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Years
A030856	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - clarify project description; review WAA	2-5 Years
A030861	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	2-5 Years
A030877	Mendocino	Final	Canceled application	None	Complete
A030877A	Mendocino	Active	Staff resources not available - no action	Review ESBD; prepare WAA	1-3 Years
A030877B	Mendocino	Active	Staff resources not available - no action	Review ESBD; prepare WAA	1-3 Years
A030878	Mendocino	Final	Canceled application	None	Complete
A030878A	Mendocino	Active	Staff resources not available - no action	Review ESBD; prepare WAA	1-3 Years
A030878B	Mendocino	Active	Staff resources not available - no action	Review ESBD; prepare WAA	1-3 Years
A030879	Sonoma	Active	Staff resources not available - no action	Determine CEQA status; prepare modified WAA	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A030880	Sonoma	Active	Staff resources not available - no action	Determine CEQA status; prepare modified WAA	2-5 Years
A030892	Mendocino	Active	Continued protest resolution	No action to be taken until staff resources available; next step - continue protest resolution	2-5 Years
A030912	Mendocino	Active	Received CDA	Complete review of CDA; resolve protests; request and review compliance plan; issue permit	0-1 Year
A030950	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request IS	2-5 Years
A030954	Sonoma	Active	Staff resources not available - no action	Review SAR and IS when submitted; review petition for change for acceptance	1-3 Years
A030955	Sonoma	Active	Staff resources not available - no action	Review SAR and IS when submitted; review petition for change for acceptance	1-3 Years
A030966	Mendocino	Active	WAA completed	Finalize site visit report; request and review ESBD	2-5 Years
A030981	Sonoma	Active	Staff resources not available - no action	Cancel application	0-1 Year
A030982	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare modified WAA; resolve protests	2-5 Years
A030986	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review project amendments when submitted	2-5 Years
A030987	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review revised ESBD	2-5 Years
A030988	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review revised ESBD	2-5 Years
A030991	Sonoma	Active	Staff resources not available - no action	Review WAA and SAR	1-3 Years
A031003	Mendocino	Active	Staff resources not available - no action	Resolve protests and issue permit	0-1 Year
A031004	Mendocino	Active	Staff resources not available - no action	Resolve protests and 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



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A031033	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Years
A031034	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; prepare draft permit; request and review compliance plan	1-3 Years
A031040	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - conduct site visit to determine stream classification	2-5 Years
A031049	Sonoma	Active	Staff resources not available - no action	Finalize and circulate PTRAs and permit; request and review compliance plan; resolve protests	1-3 Years
A031050	Sonoma	Active	Staff resources not available - no action	Resolve protests; issue permit	0-1 Year
A031056	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - schedule consultation with CDFW	2-5 Years
A031057	Mendocino	Active	Conducted site visit; requested and reviewed IS	Finalize and circulate IS; begin protest resolution	1-3 Years
A031059	Mendocino	Active	Prepared WSR/CDA	Finalize compliance plan; issue permit	0-1 Year
A031060	Mendocino	Active	Prepared WSR/CDA	Finalize compliance plan; issue permit	0-1 Year
A031080	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-3 Years
A031085	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESB	2-5 Years
A031086	Mendocino	Active	Conducted site visit to determine stream classification	No action to be taken until staff resources available; next steps - request revised ESB and WSR	2-5 Years
A031087	Mendocino	Active	Held meeting with Applicant to discuss Policy requirements	No action to be taken until staff resources available; next steps - review ESB; request and review SAR	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	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 ESB, MOU, and PWP; prepare WSR	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A031105	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD and project amendments	2-5 Years
A031135	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review petition for change for acceptance	2-5 Years
A031138	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WAA	2-5 Years
A031140	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; clarify project description	2-5 Years
A031141	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WAA	2-5 Years
A031149	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PWP	2-5 Years
A031159	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESD; request MOU and PWP; prepare WSR	2-5 Years
A031179	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	2-5 Years
A031184	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	2-5 Years
A031250	Mendocino	Active	Continued protest negotiations; requested and received IS	No action to be taken until staff resources available; next steps - finalize and circulate IS	1-2 Years
A031253	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESD and WSR	2-5 Years
A031254	Sonoma	Active	Staff resources not available - no action	Conduct site visit to determine stream classification	2-5 Years
A031255	Mendocino	Active	Finalized compliance plan	Issue permit	0-1 Year
A031256	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project description amendments; conduct site visit to determine stream classification	2-5 Years
A031258	Mendocino	Active	Staff resources not available - no action	Request reservoir surveys and revised WAA	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A031259	Mendocino	Active	Finalized hydrologic analysis on POI 6 and circulated to CDFW and NMFS	Prepare PTRAs	1-2 Years
A031260	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request reservoir survey and revised WAA	2-5 Years
A031261	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	2-5 Years
A031262	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize memo regarding recommendation for processing application; execute MOU; review WSR/CDA and SAR	2-5 Years
A031279	Napa	Active	Staff resources not available - no action	Conduct site visit; finalize WAA	1-3 Years
A031282	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESD; review WSR	2-5 Years
A031296	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	2-5 Years
A031300	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - resolve protests; prepare PTRAs and permit	2-5 Years
A031305	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	2-5 Years
A031311	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare modified WAA; resolve protests	2-5 Years
A031312	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request and execute MOU	2-5 Years
A031315	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - cancel application or continue processing	2-5 Years
A031323	Sonoma	Active	Received and reviewed WSR; prepared CDA; conducted site visit to determine stream classification	Continue environmental/public trust analysis	0-2 Years
A031336	Mendocino	Active	Conducted site visit to determine stream classification	No action to be taken until staff resources available; next step - Finalize site visit report; prepare WAA and PTRAs	2-5 Years
A031339	Mendocino	Active	Finalized SAR; requested IS	Finalize and circulate IS	1-3 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A031383	Mendocino	Active	Finalized compliance plan, including bypass plan and invasive species eradication plan	Issue permit	0-1 Year
A031385	Sonoma	Active	Staff resources not available - no action	Review revised ESD and BRA	2-5 Years
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; prepare WSR	2-5 Years
A031398	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review revised ESD; finalize 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 steps - cancel application or continue processing	2-5 Years
A031418	Mendocino	Active	Received revised ESD	Review revised ESD; request WSR	2-5 Years
A031426	Mendocino	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next steps - cancel application or continue processing	Unknown
A031437	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review request for continued processing when submitted; request ESD	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 ESD and PTR	2-5 Years
A031446	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; begin WAA	2-5 Years
A031464	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD and begin WAA	2-5 Years
A031465	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD and begin WAA	2-5 Years
A031467	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize SAR; request and review PTR	2-5 Years

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A031501	Sonoma	Active	Finalized Errata Package and Habitat Restoration Plan; finalized PTRAs	Finalize compliance plan; resolve protests; issue permit	0-1 Year
A031504	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - Applicant to determine whether to continue processing application or pursue LSUR	Unknown
A031507	Sonoma	Active	Staff resources not available - no action	Finalize and circulate IS; resolve protests; request and review compliance plan; prepare permit package	1-3 Years
A031513	Mendocino	Active	Received revised ESBd	Review revised ESBd; request WSR	2-5 Years
A031519	Mendocino	Active	Received ESBd; approved CRA	Review ESBd; review WAA when submitted	2-5 Years
A031521	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - cancel application	2-5 Years
A031533	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review ESBd	2-5 Years
A031548	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; request and review compliance plan	0-2 Years
A031550	Napa	Active	Staff resources not available - no action	Finalize and circulate IS; request and review compliance plan; prepare permit package	2-5 Years
A031553	Mendocino	Active	Requested updated project map	Review modified WAA methodology and updated project map when submitted	1-3 Years
A031554	Mendocino	Active	Requested updated project map	Review modified WAA methodology and updated project map when submitted	1-3 Years
A031556	Napa	Active	Staff resources not available - no action	Request and execute MOU; request ESBd and WAA	2-5 Years
A031560	Napa	Active	Staff resources not available - no action	Request and execute MOU; request ESBd	1-3 Years
A031616	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - review PTRAs	2-5 Years
A031618	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESBd; conduct site visit to determine stream classification; prepare WAA	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A031620	Sonoma	Active	Staff resources not available - no action	Review bypass design and mitigation plan when submitted; request and review compliance plan	1-2 Years
A031621	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - conduct site visit to confirm stream classification; review PTRAs and SAR; prepare POI map and CDA	2-5 Years
A031622	Sonoma	Active	Conducted site visit to determine stream classification	Finalize site visit report; prepare PTRAs; continue protest resolution	1-3 Years
A031623	Sonoma	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review project amendments when submitted	Unknown
A031629	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - prepare WAA	2-5 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
A031655	Marin	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
A031656	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - continue environmental/public trust analysis	2-5 Years
A031661	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A031662	Mendocino	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - review IS when submitted	Unknown
A031670	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP; request and review ESBD; begin WAA	2-5 Years
A031715	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and execute MOU; prepare WAA	0-2 Years
A031719	Sonoma	Final	Issued Permit	None	Complete
A031735	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review ESBD; prepare WSR	2-5 Years

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A031736	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review project amendments, ESB, and WSR	2-5 Years
A031737	Sonoma	Active	Finalized PTR	Resolve protests; request compliance plan	0-2 Years
A031738	Sonoma	Active	Staff resources not available - no action	Review ESB; conduct site visit to determine stream classification; prepare WSR/CDA and POI map	2-5 Years
A031739	Mendocino	Active	Staff resources not available - no action	Review ESB; conduct site visit to determine stream classification; prepare WSR/CDA and POI map	2-5 Years
A031740	Sonoma	Active	Staff resources not available - no action	Review BRA, CRA, and wetland delineation when submitted	2-5 Years
A031743	Sonoma	Active	Finalized WAA and PTR; began protest resolution	Resolve protests; finalize compliance plan; issue permit	0-1 Year
A031745	Sonoma	Active	Staff resources not available - no action	Review ESB	2-5 Years
A031746	Sonoma	Active	Staff resources not available - no action	Review ESB	2-5 Years
A031792	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
A031804	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	0-2 Years
A031811	Sonoma	On Hold	Application on hold pending SDUR submittal	Application on hold pending SDUR submittal; next steps - cancel application or request WSR/CDA	Unknown
A031817	Napa	Active	Staff resources not available - no action	Request WAA; prepare PTR	2-5 Years
A031818	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - finalize site visit report; review revised SAR; review CRA and California red-legged frog assessment	2-5 Years
A031824	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - resolve protests; finalize PTR and compliance plan	1-2 Years
A031834	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	1-3 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A031835	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
A031836	Sonoma	Active	Began protest resolution	Finalize compliance plan and PTRAs; resolve protest; issue permit	0-1 Year
A031838	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	1-3 Years
A031843	Mendocino	Active	Staff resources not available - no action	Review CDA when submitted	1-3 Years
A031870	Mendocino	Final	Prepared and circulated compliance plan and permit; Applicant agreed to permit terms and compliance plan; Issued permit	None	Complete
A031887	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD; prepare WSR; request SAR	2-5 Years
A031888	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize site visit report; prepare WAA	1-3 Years
A031889	Sonoma	On Hold	Application on hold pending issuance of SDUR	Application on hold pending issuance of SDUR; next step - cancel application or continue processing	Unknown
A031890	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - prepare WAA	2-5 Years
A031891	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - prepare WAA	2-5 Years
A031909	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - request PWP	2-5 Years
A031910	Mendocino	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next step - cancel application or continue processing	Unknown
A031911	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - prepare PTRAs and permit; issue public notice; process protests	2-5 Years
A031914	Sonoma	Active	Staff resources not available - no action	Finalize site visit report; coordinate with CDFW; prepare CDA	2-5 Years



<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A031920	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP and SAR; prepare WAA	2-5 Years
A031923	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP; prepare WSR/CDA and POI map	2-5 Years
A031924	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - review PWP; prepare WSR/CDA and POI map	2-5 Years
A031925	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD	2-5 Years
A031930	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review PWP; prepare WAA	2-5 Years
A031932	Mendocino	On Hold	Notified Applicant of potential cancelation	Cancel application	0-1 Year
A031939	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD	2-5 Years
A031951	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD	2-5 Years
A031955	Sonoma	Active	Staff resources not available - no action	Prepare WSR/CDA and POI map	2-5 Years
A031956	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request ESD and WSR; conduct site visit to determine stream classification	2-5 Years
A031978	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	0-2 Years
A031988	Mendocino	Active	Conducted site visit to determine stream classification and LOA; received WSR/CDA	Finalize site visit report and WSR/CDA; complete PTR; resolve protests	1-3 Years
A031994	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request and review ESD	2-5 Years
A031999	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - conduct site visit to determine stream classification; issue public notice	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A032000	Sonoma	Active	Notified that Applicant will conduct stream assessment in accordance with Policy section A.1.6.2; received PWP, WSR, and SAR	Prepare CDA; finalize compliance plan and osnstream dam mitigation plan; prepare PTRA	0-2 Years
A032002	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize site visit report; issue public notice; prepare WAA	0-2 Years
A032003	Napa	On Hold	Application on hold pending issuance of SIUR	Application on hold pending issuance of SIUR; next step: cancel application or continue processing	Unknown
A032012	Marin	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize PTRA; prepare permit; issue public notice	2-5 Years
A032016	Napa	Active	Conducted site visit to determine stream classification	No action to be taken until staff resources available; next step - finalize site visit report; review ESD	2-5 Years
A032017	Napa	Active	Conducted site visit to determine stream classification	No action to be taken until staff resources available; next step - finalize site visit report; review ESD	2-5 Years
A032021	Napa	Active	Conducted site visit to determine stream classification	No action to be taken until staff resources available; next steps - review PWP; prepare WAA	1-2 Years
A032028	Napa	Active	Finalized WAA	Prepare PTRA	0-2 Years
A032115	Sonoma	Active	Began protest resolution	Finalize compliance plan and PTRA; resolve protest; issue permit	0-1 Year
A032122	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis	0-2 Years
A032169	Sonoma	On Hold	Application on hold pending determination of pre-1914 water rights	Application on hold pending determination of pre-1914 water rights; next step - review ESD when submitted	Unknown
A032192	Sonoma	Active	Reviewed SAR	Finalize Policy memo pertaining to section 3.3.1 of the Policy	1-3 Years
A032201	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
A032202	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

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A032207	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize site visit report; prepare WAA	2-5 Years
A032208	Sonoma	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - execute MOU when submitted; request PWP	2-5 Years
A032220	Mendocino	Active	Staff resources not available - no action	Review PWP when submitted	2-5 Years
A032241	Napa	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - request WAA; issue public notice, request PTRAs and compliance plan	2-5 Years
A032265	Sonoma	Active	Finalized site visit report; accepted application; received ESBD	Review ESBD; request WSR/CDA	2-5 Years
A032267	Humboldt	Active	Completed WAA	Request and review ESBD when submitted; issue public notice	2-5 Years
A032280	Humboldt	Final	Canceled application	None	Complete
A032286	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next steps - finalize site visit report; issue public notice	2-5 Years
A032305	Humboldt	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - issue draft permit for review	0-1 Year
A032317	Napa	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - conduct WAA	Unknown
A032324	Mendocino	Active	Staff resources not available - no action	No action to be taken until staff resources available; next step - issue public notice	2-5 Years
A032372	Sonoma	Active	Issued public notice; reviewed WSR; prepared PTRAs	Issue permit; finalize compliance plan	0-1 Year
A032424	Sonoma	Active	Received request for case by case exception to Policy	Application on hold pending board decision on case by case exception to Policy request; next step - continue processing application or cancel	2-5 Years
A032484	Napa	On Hold	Application on hold per Applicant's request	Application on hold per Applicant's request; next step - conduct WAA	Unknown
A032557	Humboldt	Active	Received request for case by case exception to Policy	Application on hold pending board decision on case by case exception to Policy request; next step - continue processing application or cancel	2-5 Years

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken in 2016</b>	<b>Actions Proposed for 2017</b>	<b>Proposed Final Action Date</b>
A032563	Sonoma	Final	Canceled application	None	Complete
A032563A	Sonoma	Active	Received request for case by case exception to Policy	Application on hold pending board decision on case by case exception to Policy request; next step - continue processing application or cancel	2-5 Years
A032563B	Sonoma	Active	Received request for case by case exception to Policy	Application on hold pending board decision on case by case exception to Policy request; next step - continue processing application or cancel	2-5 Years
A032658	Sonoma	Active	Received application; conducted site visit to determine stream classification; scheduled second site visit to complete stream classification	Conduct second site visit to complete stream classification; accept or reject application	2-5 Years
A032696	Mendocino	Active	Received application	Accept application; issue public notice; prepare WSR/CDA	2-5 Years
A032712	Napa	Active	Received application; scheduled site visit to determine stream classification	Conduct site visit to determine stream classification; accept or reject application	2-5 Years
<b>Total Applications</b>		259			