

State Water Resources Control Board

2017 Summary of Pending Applications to Appropriate Water in the Counties of Marin, Napa, Sonoma, Mendocino, and Humboldt

This report has been prepared pursuant to Water Code section 1259.2 and is available at: https://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.*

Processing times for water right applications in the counties of Marin, Napa, Sonoma, Mendocino, and Humboldt can vary considerably and are influenced by numerous factors, many of which are not entirely within the control of the State Water Resources Control Board (State Water Board). Limited staff resources combined with a large volume of pending water right applications in these counties requires that the Division of Water Rights (Division) prioritize work assignments and allocate staff resources in order to ensure that the highest priority applications can be processed.

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

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

http://www.waterboards.ca.gov/waterrights/water_issues/programs/applications/priority_criteria.shtml

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

| Acronym, Abbreviation or Code | Description |
|--|--|
| BRA | Biological Resources Assessment |
| CDA | Cumulative Diversion Analysis |
| CDFW | California Department of Fish and Wildlife |
| CEQA | California Environmental Quality Act |
| CRA | Cultural Resources Assessment |
| EIR | Environmental Impact Report |
| ESBD | Environmental Setting and Baseline Description |
| IS | Initial Study |
| LOA | Limit of Anadromy |
| LSAA | Lake and Streambed Alteration Agreement |
| LSUR | Livestock Stockpond Use Registration |
| MOU | Memorandum of Understanding |
| NMFS | National Marine Fisheries Service |
| POD | Point of Diversion |
| POI | Point of Interest |
| Policy | Policy for Maintaining Instream Flows in Northern California 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 2017

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|---------|---|--|----------------------------|
| A012919C | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - review project description and ESBD | 2-4 Years |
| A012920B | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - review project description and ESBD | 2-4 Years |
| A029381 | Sonoma | Active | Requested revised IS | Finalize IS | 1-2 Years |
| A029525 | Mendocino | On Hold | Application on Hold Per Applicant's request | Application on hold per Applicant's request; next step - prepare WSR/CDA | 4+ Years |
| A029526 | Mendocino | On Hold | Application on Hold Per Applicant's request | Application on hold per Applicant's request; next step - prepare WSR/CDA | 4+ Years |
| A029737 | Sonoma | Active | Reviewed revised WAA; requested project description | Review project description and CEQA when submitted; develop permit terms | 1-2 Years |
| A029760 | Mendocino | Active | Reviewed Project Description | Request and review ESBD | 2-4 Years |
| A029763 | Mendocino | Active | Staff resources not available - no action | Request and review ESBD | 2-4 Years |
| A029783 | Mendocino | Active | Staff resources not available - no action | Begin SWR; begin ESBD | 2-4 Years |
| A029784 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps- determine project description | 4+ Years |
| A029800 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps- IS, resolve protests | 2-4 Years |
| A029801 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps- IS, resolve protests | 2-4 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 | 1-2 Years |
| A029929 | Napa | Active | Staff resources not available - no action | Review revised BRA; begin WAA | 2-4 Years |
| A029983 | Sonoma | Active | Staff resources not available - no action | Finalize BRA | 4+ Years |
| A030012 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next step - cancel application | 0-1 Year |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|--------|--|--|----------------------------|
| A030015 | Mendocino | Active | Staff resources not available - no action | Begin WSR; begin ESB | 2-4 Years |
| A030126 | Sonoma | Active | Requested PTR; reviewed WSR; reviewed SAR | Conduct site visit to determine stream classification; finalize site report; finalize PTR | 1-2 Years |
| A030181 | Sonoma | Active | Requested reservoir survey to support ESB | Determine stream classification | 4+ Years |
| A030259 | Sonoma | Active | Staff resources not available - no action | Notice petition; review ESB; conduct site visit to determine stream classification | 2-4 Years |
| A030290 | Mendocino | Active | Begin WAA and ESB | Complete PTR and draft permit | 0-1 Year |
| A030336 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - determine project description | 4+ Years |
| A030368 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review revised WAA | 2-4 Years |
| A030369 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review revised WAA | 2-4 Years |
| A030405 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review revised WAA | 2-4 Years |
| A030429 | Sonoma | Active | Determined project status per Policy Section 2.4.2 | Determine applicability of Policy Section 3.3.1 and associated hydrologic analysis | 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 | 2-4 Years |
| A030492 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - finalize WAA; circulate IS | 2-4 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 | 2-4 Years |
| A030546 | Napa | Active | Finalized WAA | Finalize PTR; resolve protests; request and review compliance plan; prepare permit package | 0-1 Year |
| A030553 | Mendocino | Active | Staff resources not available - no action | Begin WSR; begin ESB | 2-4 Years |
| A030554 | Mendocino | Active | Staff resources not available - no action | Begin WSR; begin ESB | 2-4 Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|---------|---|---|----------------------------|
| A030558 | Sonoma | Active | Completed WAA; Recieved DEIR and awaiting final EIR | Resolve protests; finalize PTRAs; prepare draft permit package; request and review compliance plan | 0-1 Year |
| A030579 | Sonoma | Active | Staff resources not available - no action | Request SAR; prepare WAA; review petition for acceptance; issue public notice | 1-2 Years |
| A030583 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - complete IS | 2-4 Years |
| A030592 | Sonoma | On Hold | Application on hold per Applicant's request pending finalization of EIR for A030558 | Application on hold per Applicant's request; next step - review IS when submitted | 4+ Years |
| A030597 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - complete CDA | 2-4 Years |
| A030605 | Napa | Active | Staff resources not available - no action | Finalize and circulate IS or cancel application | 1-2 Years |
| A030615 | Mendocino | Active | Requested CDA or site-specific study | Requested CDA or site-specific study | 2-4 Years |
| A030656 | Mendocino | Active | Begin WSR; finalize work plan; begin ESBD | Conduct site visit to determine stream classification; finalize site report; review ESBD; begin CDA | 2-4 Years |
| A030663 | Sonoma | Active | Staff resources not available - no action | Prepare modified WAA | 2-4 Years |
| A030674 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review IS. | 1-2 Years |
| A030679 | Napa | Active | Staff resources not available - no action | Finalize stream classification report; Finalize WAA; prepare PTRAs; resolve protests | 0-1 Year |
| A030683 | Mendocino | Active | Staff resources not available - no action | Review ESBD | 2-4 Years |
| A030687 | Sonoma | Active | Reviewed ESBD; reviewed SAR; modified WAA | Determine stream classification; resolve protests and Issue Permit | 0-1 Year |
| A030688 | Sonoma | Active | Reviewed ESBD; reviewed SAR; modified WAA | Determine stream classification; resolve protests and Issue Permit | 0-1 Year |
| A030698 | Napa | Active | Staff resources not available - no action | Circulate IS; prepare PTRAs; request and review compliance plan; issue permit | 0-1 Year |
| A030718 | Mendocino | Active | Prepared PTRAs and Draft Permit | Resolve protests and issue permit | 0-1 Year |

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|--------------------|-----------|---------|--|---|----------------------------|
| A030725 | Napa | Active | Staff resources not available - no action | Finalize site visit report; re-engage Applicant and Consultant on CEQA processing; finalize WAA | 1-2 Years |
| A030730 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - determine stream class | 4+ 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 | 2-4 Years |
| A030744 | Sonoma | Active | Requested ESBD | Review ESBD | 4+ Years |
| A030756 | Napa | Active | Staff resources not available - no action | Finalize site visit report; re-engage Applicant and Consultant on CEQA processing; finalize WAA | 1-2 Years |
| A030779 | Mendocino | Active | Finalized site visit report | No action until staff resources available; next steps: evaluate per Policy section 3.3.1 | 2-4 Years |
| A030780 | Mendocino | Active | Finalized site visit report | No action until staff resources available; next steps: evaluate per Policy section 3.3.1 | 2-4 Years |
| A030781 | Sonoma | Active | Begin WSR; finalize work plan; begin ESBD | Notice petition; conduct site visit to determine stream classification; begin IS | 1-2 Years |
| A030782 | Sonoma | On Hold | Application on hold per Applicant's request | Next step - Conduct site visit for stream class | 2-4 Years |
| A030787 | Sonoma | On Hold | Application on holder per Applicant's request | On Hold - awaiting applicant to get easements for new storage facility | 4+ 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 | 1-2 Years |
| A030794 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review change petition | 2-4 Years |
| A030796 | Sonoma | Active | Staff resources not available - no action | Conduct site visit to determine stream classification | 2-4 Years |
| A030798 | Sonoma | On Hold | Application on hold pending issuance of amended License 7279 (Application 17237) | Cancel application once amended License 7279 is issued. | 4+ Years |
| A030800 | Sonoma | Active | Requested aerial photograph; prepared Policy Sec 2.4.3 & 3.3.1 memo | Engineer to review bypass proposal; review IS | 1-2 Years |
| A030805 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - request ESBD | 4+ Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|---------------------------|---------------|---------------|--|---|-----------------------------------|
| A030806 | Sonoma | Active | Reviewed WSR | Request Policy work plan; prepare POI map | 2-4 Years |
| A030807 | Sonoma | Active | Reviewed WSR | Request Policy work plan; prepare POI map | 2-4 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 | 1-2 Years |
| A030856 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review WAA | 2-4 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 | 2-4 Years |
| A030877A | Mendocino | Active | Staff resources not available - no action | Notice application; review ESBD; begin WSR | 2-4 Years |
| A030877B | Mendocino | Active | Staff resources not available - no action | Notice application; review ESBD; begin WSR | 2-4 Years |
| A030878A | Mendocino | Active | Staff resources not available - no action | Notice application; review ESBD; begin WSR | 2-4 Years |
| A030878B | Mendocino | Active | Staff resources not available - no action | Notice application; review ESBD; begin WSR | 2-4 Years |
| A030879 | Sonoma | Active | Staff resources not available - no action | Determine CEQA status; prepare modified WAA | 1-2 Years |
| A030880 | Sonoma | Active | Staff resources not available - no action | Determine CEQA status; prepare modified WAA | 1-2 Years |
| A030892 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step- Continue protest resolution | 2-4 Years |
| A030912 | Mendocino | Active | Finalized water availability analysis and public trust resource assessment | Request and review compliance plan; resolve pending protests; prepare draft permit package | 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 | 2-4 Years |
| A030954 | Sonoma | Active | Reviewed site-specific study, SAR | Review IS and requests for exception, when submitted; review petition for change | 1-2 Years |
| A030955 | Sonoma | Active | Reviewed site-specific study, SAR | Review IS and requests for exception, when submitted; review petition for change | 1-2 Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|---------|--|---|----------------------------|
| A030966 | Mendocino | Active | Requested ESD and PWP | Review ESD and PWP | 4+ Years |
| A030982 | Mendocino | Active | Staff resources not available - no action | No Action until staff resources available; next steps - prepare modified WAA; resolve protests | 2-4 Years |
| A030986 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next step - review project amendments when submitted | 2-4 Years |
| A030987 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next step - review revised ESD | 2-4 Years |
| A030988 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next step - review revised ESD | 2-4 Years |
| A030991 | Sonoma | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - Conduct stream classification site visit | 4+ Years |
| A031003 | Mendocino | Active | Prepared PTR and Draft Permit | Resolve protests and issue Permit | 0-1 Year |
| A031022 | Sonoma | On Hold | On hold per Applicant's request (pending resolution of diversion amount and POU issues with A031021) | On hold per Applicant's request; next step - continue environmental/public trust analysis | 4+ Years |
| A031033 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - finalize and circulate IS | 1-2 Years |
| A031034 | Napa | Active | Staff resources not available - no action | Finalize and circulate IS; prepare draft permit; request and review compliance plan | 0-1 Year |
| A031040 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - conduct site visit | 4+ Years |
| A031049 | Sonoma | Active | Staff resources not available - no action | Finalize and circulate PTR and permit; request and review compliance plan; resolve protests | 2-4 Years |
| A031050 | Sonoma | Active | Conducted site visit to view project features | Prepare PTRC, 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 - request ESD | 4+ Years |
| A031057 | Mendocino | Active | Finalized IS | Circulate IS & begin protest resolution | 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 | 2-4 Years |

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|--------------------|-----------|---------|---|--|----------------------------|
| A031085 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next step - review ESBD | 2-4 Years |
| A031086 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: review ESBD | 2-4 Years |
| A031087 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: review ESBD | 2-4 Years |
| A031091 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - review ESBD and project amendments | 2-4 Years |
| A031092 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: review ESBD | 2-4 Years |
| A031093 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - request ESBD, MOU, and PWP; prepare WSR | 2-4 Years |
| A031105 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - review ESBD and project amendments | 2-4 Years |
| A031135 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - Review Petition | 2-4 Years |
| A031138 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review WAA | 2-4 Years |
| A031140 | Mendocino | Active | Staff resources not available - no action | Request and Review ESBD; Clarify project description | 2-4 Years |
| A031141 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review WAA | 2-4 Years |
| A031149 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - determine project description | 4+ Years |
| A031159 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request ESBD, MOU, and PWP | 2-4 Years |
| A031179 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - request and review ESBD; begin WAA | 2-4 Years |
| A031184 | Mendocino | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - prepare WSR/CDA | 4+ Years |
| A031250 | Mendocino | Active | Reviewed IS | Circulate IS; review compliance plan; issue permit | 0-1 Year |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|--------|--|---|----------------------------|
| A031253 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - develop mainstem frost WAA | 2-4 Years |
| A031254 | Sonoma | Active | Staff resources not available - no action | Review ESBDD; conduct site visit to determine stream classification | 2-4 Years |
| A031256 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; Next step - review project amendments. | 4+ Years |
| A031258 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: request reservoir surveys & revised WAA | 2-4 Years |
| A031259 | Mendocino | Active | Finalized Site-specific study of Reservoir 1, drafted PTRA | Finalize PTRA; field investigation to resolve protests | 0-1 Year |
| A031260 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: request reservoir survey & revised WAA | 2-4 Years |
| A031261 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review ESBDD; begin WAA | 2-4 Years |
| A031262 | Sonoma | Active | Staff resources not available - no action | Next steps - finalize memo regarding recommendation for processing app.; execute MOU: review WAA | 2-4 Years |
| A031279 | Napa | Active | Staff resources not available - no action | Conduct site visit; finalize WAA | 1-2 Years |
| A031282 | Mendocino | Active | Received mainstem WAA | Review and revise mainstem WAA | 1-2 Years |
| A031296 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - request and review ESBDD; begin WAA | 2-4 Years |
| A031300 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step- complete WAA | 1-2 Years |
| A031305 | Mendocino | Active | Requested updated project description | Conduct site visit; review WAA | 2-4 Years |
| A031311 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - prepare modified WAA; resolve protests | 2-4 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 | 2-4 Years |
| A031315 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - cancel application or continue processing | 2-4 Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|---------|--|--|----------------------------|
| A031323 | Sonoma | Active | Completed WAA and shared preliminary findings with applicant | Prepare PTRAs | 0-1 Year |
| A031336 | Mendocino | Active | Staff resources not available - no action | Begin WSR; begin ESD; finale site visit report | 2-4 Years |
| A031339 | Mendocino | Active | Requested BRA | Finalize BRA, finalize & circulate IS | 1-2 Years |
| A031383 | Mendocino | Active | Requested revised compliance plan & gravel mitigation info | Issue Permit | 0-1 Year |
| A031385 | Sonoma | Active | Staff resources not available - no action | Review revised ESD and SAR | 2-4 Years |
| A031386 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: review ESD & SAR | 2-4 Years |
| A031387 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: Review ESD; prepare WSR | 2-4 Years |
| A031398 | Mendocino | Active | Staff resources not available - no action | Review ESD; begin PTRAs; finalize WSR; finalize stream class determination; begin CDA | 2-4 Years |
| A031399 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - cancel application or continue processing | 2-4 Years |
| A031418 | Mendocino | Active | Staff resources not available - no action | Review revised ESD; request WSR | 2-4 Years |
| A031426 | Mendocino | On Hold | Application on hold pending issuance of SIUR | Once SIUR is issued, cancel pending application | 4+ Years |
| A031437 | Mendocino | Active | Determined path for continued processing (petition to split app) | No action until staff resources available; next steps: Review proposed split petition, request ESD | 2-4 Years |
| A031445 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next, continue protest resolution; review ESD and PTRAs | 2-4 Years |
| A031446 | Mendocino | Active | Staff resources not available - no action | Begin WSR; begin ESD | 2-4 Years |
| A031464 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - request and review ESD and begin WAA | 2-4 Years |
| A031465 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps - request and review ESD and begin WAA | 2-4 Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|---------|---|---|----------------------------|
| A031467 | Mendocino | Active | Staff resources not available - no action | No action until staff resources available; next steps: finalize SAR; request & review PTRC | 4+ Years |
| A031504 | Mendocino | On Hold | Application on hold per Applicant's request | Applicant to submit LSUR after property ownership is finalized | 4+ Years |
| A031507 | Sonoma | Active | Determined project status per Policy Section 2.4.2 | Determine applicability of Policy Section 3.3.1 and associated hydrologic analysis | 0-1 Year |
| A031513 | Mendocino | Active | Staff resources not available - no action | Review revised ESBD; request WSR | 2-4 Years |
| A031519 | Mendocino | Active | Staff resources not available - no action | Review ESBD; review WAA when submitted | 2-4 Years |
| A031521 | Sonoma | Active | Staff resources not available - no action | Cancel application | 0-1 Year |
| A031533 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review ESBD | 2-4 Years |
| A031548 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next steps - IS and compliance plan | 1-2 Years |
| A031550 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next steps - IS, compliance plan | 2-4 Years |
| A031553 | Mendocino | Active | Requested updated project map | Review revised map and WAA methodology when submitted | 1-2 Years |
| A031554 | Mendocino | Active | Requested updated project map | Review revised map and WAA methodology when submitted | 1-2 Years |
| A031556 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next steps - MOU, ESBD, WAA | 2-4 Years |
| A031560 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next steps - request ESBD and MOU | 2-4 Years |
| A031616 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - request SAR | 4+ Years |
| A031618 | Sonoma | Active | Staff resources not available - no action | Begin WSR; begin ESBD; complete stream classification determination; begin CDA | 2-4 Years |
| A031620 | Sonoma | Active | Prepared site specific study report and daily flow analysis | Prepare supplemental PTRC; request and review compliance plan; issue permit | 0-1 Year |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
|--------------------|-----------|---------|---|--|----------------------------|
| A031621 | Sonoma | Active | Staff resources not available - no action | Review WSR; review consultant PTRAs; complete stream classification determination | 2-4 Years |
| A031622 | Sonoma | Active | Reviewed consultant PTRAs | Finalize site visit report; finalize WSR/CDA; prepare PTRAs | 1-2 Years |
| A031623 | Sonoma | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next steps - Review SIUR ; cancel application | 2-4 Years |
| A031629 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review revised WSR | 2-4 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 | 2-4 Years |
| A031655 | Marin | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - Begin PTRAs | 2-4 Years |
| A031656 | Marin | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - Prepare PTRAs | 2-4 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 | 4+ Years |
| A031662 | Mendocino | On Hold | Application on hold per Applicant's request | Application on hold per Applicant's request; next step - review IS when submitted | 4+ Years |
| A031670 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review PWP; begin WAA | 2-4 Years |
| A031715 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - Initiate MOU; prepare WAA | 1-2 Years |
| A031735 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review ESD; prepare WSR | 4+ Years |
| A031736 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - review ESD and WSR | 2-4 Years |
| A031737 | Sonoma | Active | Prepared supplemental PTRAs | Resolve protests; request compliance plan; issue permit | 0-1 Year |
| A031738 | Sonoma | Active | Staff resources not available - no action | Review ESD; conduct site visit to determine stream classification; prepare WSR/CDA and POI map | 2-4 Years |
| A031739 | Mendocino | Active | Staff resources not available - no action | Review ESD; conduct site visit to determine stream classification; prepare WSR/CDA and POI map | 2-4 Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
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| A031740 | Sonoma | Active | Staff resources not available - no action | Request WSR/CDA; Review BRA, CRA and wetland delineation | 2-4 Years |
| A031745 | Sonoma | Active | Staff resources not available - no action | Request revised project description; review CDA when submitted | 2-4 Years |
| A031746 | Sonoma | Active | Staff resources not available - no action | Request revised project description; review CDA when submitted | 2-4 Years |
| A031792 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - continue working on WAA and PTRAs | 4+ Years |
| A031804 | Mendocino | Active | Requested WSR | Review WSR; prepare PTRAs | 1-2 Years |
| A031811 | Sonoma | Active | Requested Policy work plan | Review Policy work plan when submitted | 2-4 Years |
| A031817 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next steps - prepare WAA and PTRAs | 2-4 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 | 2-4 Years |
| A031824 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - resolve protests; finalize PTRAs | 0-1 Year |
| A031834 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available: next step - continue working on WAA | 2-4 Years |
| A031835 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - Begin PTRAs | 2-4 Years |
| A031836 | Sonoma | Active | Sent letters to remaining protestants; received and reviewed draft compliance plan | 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 working on WAA and PTRAs | 1-2 Years |
| A031843 | Mendocino | Active | Staff resources not available - no action | Review CDA when submitted | 2-4 Years |
| A031887 | Mendocino | Active | Issued public notice; accepted protests; requested ESBD | Next steps-review ESBD; request work plan | 2-4 Years |
| A031888 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step -prepare WAA | 2-4 Years |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
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| A031889 | Sonoma | On Hold | Application on hold pending issuance of SDUR | Next step - cancel application or continue processing | 4+ Years |
| A031890 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - prepare WAA | 2-4 Years |
| A031891 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - prepare WAA | 2-4 Years |
| A031909 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - request PWP | 2-4 Years |
| A031911 | Marin | Active | Staff resources not available - no action | No Action to be taken until staff resrouces available; Notice application early 2018 | 2-4 Years |
| A031914 | Sonoma | Active | Staff resources not available - no action | Finalize site visit report; coordinate with CDFW; prepare CDA | 2-4 Years |
| A031920 | Sonoma | Active | Reviewed and revised project description; issued public notice | Accept protests; request ESBD; request Policy work plan | 2-4 Years |
| A031923 | Mendocino | Active | Issued public notice | Accept protests; review PWP; parpare WSR/CDA & POI Map | 4+ Years |
| A031924 | Mendocino | Active | Issued public notice | Accept Protests; review PWP; prepare WSR/CDA & POI map | 4+ Years |
| A031925 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review ESBD | 2-4 Years |
| A031930 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - Review PWP; begin WAA | 2-4 Years |
| A031939 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review ESBD | 2-4 Years |
| A031951 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review ESBD | 2-4 Years |
| A031955 | Sonoma | Active | Issued public notice; accepted protests | Request work plan; prepare WAA and POI map; resolve protests; issue Permit | 0-1 Year |
| A031956 | Sonoma | Active | Issued public notice | Accept protests; request ESBD; request PWP | 2-4 Years |
| A031978 | Mendocino | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - resolve protests; Prepare PTRRA | 0-1 Year |

| Application Number | County | Status | Actions Taken in 2017 | Actions Proposed for 2018 | Proposed Final Action Date |
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| A031988 | Mendocino | Active | Finalized site visit report and stream classification | Finalize WSR/CDA; complete PTRAs; resolve protests | 2-4 Years |
| A031994 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next steps - request and review ESBD | 2-4 Years |
| A031999 | Sonoma | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step -conduct Site Visit | 2-4 Years |
| A032000 | Sonoma | Active | Staff resources not available - no action | No action to be taken until applicant completes stream classification | 1-2 Years |
| A032002 | Mendocino | Active | Staff resources not available - no action | Notice application; review consultant PTRAs | 2-4 Years |
| A032003 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources become available; next step - determine status of SIUR | 2-4 Years |
| A032012 | Marin | Active | Staff resources not available - no action | No action to be taken until staff resources available; Notice application early 2018 | 2-4 Years |
| A032016 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review ESBD | 2-4 Years |
| A032017 | Napa | Active | Staff resources not available - no action | No action to be taken until staff resources available; next step - review ESBD | 2-4 Years |
| A032021 | Napa | Active | Initiated WAA | Finalize WAA; initiate CEQA review | 0-1 Year |
| A032028 | Napa | Active | Revised WAA; engaged applicant on flow enhancement proposal; compiled noticing package | Issue public notice; initiate protest resolution; finalize WAA | 0-1 Year |
| A032115 | Sonoma | Active | Sent letters to remaining protestants; received and reviewed draft compliance plan | Issue permit; finalize compliance plan | 0-1 Year |
| A032122 | Mendocino | Active | Staff resources not available - no action | Issue public notice, accept protests, Request WAA | 2-4 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 ESBD | 4+ Years |
| A032192 | Sonoma | Active | Initialized a 2-year stream survey under Policy Section A.1.6.2 to determine Stream Classification | Continue the 2-year stream survey; issue Public Notice; determine Stream Classification | 1-2 Years |
| A032201 | Mendocino | Active | Issued notice; requested WSR/CDA | Accept Protests; Review WSR/CDA; Request PWP | 2-4 Years |

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| A032202 | Mendocino | Active | Issued notice; requested WSR/CDA | Accept Protests; Review WSR/CDA; Request PWP | 2-4 Years |
| A032207 | Mendocino | Active | Staff resources not available - no action | Notice application; finalize site report; begin WSR/CDA | 2-4 Years |
| A032208 | Sonoma | Active | Issued public notice; accepted protests; requested ESB | Accept protests; review ESB; request PWP | 4+ Years |
| A032220 | Mendocino | Active | Issued public notice | Review PWP when submitted; request WSR & SAR | 2-4 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 | 2-4 Years |
| A032265 | Sonoma | Active | Review ESB | Request PWP; issue public notice | 2-4 Years |
| A032267 | Humboldt | Active | Staff resources not available - no action | Notice application; request and review ESB and PWP | 4+ Years |
| A032286 | Mendocino | Active | Issued public notice | Accept protests; resolve protests, complete WAA, prepare PTR | 2-4 Years |
| A032305 | Humboldt | Active | Staff resources not available - no action | All permitting steps complete - re-finalize and circulate draft permit | 0-1 Year |
| A032317 | Napa | On Hold | Application on hold per Applicant's request (pending water availability finding by watermaster) | Application on hold per Applicant's request; next step - conduct WAA | 4+ Years |
| A032324 | Mendocino | Active | Issued public notice | Accept protests, resolve protests, complete WAA, prepare PTR | 0-1 Year |
| A032424 | Sonoma | Active | Staff resources not available - no action | Finalize stream classification report; process case-by-case exception request | 2-4 Years |
| A032484 | Napa | On Hold | Application on hold per Applicant's request (pending water availability finding by watermaster) | Application on hold per Applicant's request; next step - conduct WAA | 4+ Years |
| A032557 | Humboldt | Active | Drafted order in response to case by case exception to Policy request | Finalize order and submit staff recommendations to Deputy Director | 1-2 Years |
| A032563A | Sonoma | On Hold | Requested, received and accepted compliance plan | Pending board decision on case by case Policy exception request; next step - draft order | 2-4 Years |
| A032563B | Sonoma | On Hold | Requested, received and accepted compliance plan | Pending board decision on case by case Policy exception request; next step - draft order | 2-4 Years |

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| A032658 | Sonoma | Active | Staff resources not available - no action | Finalize stream classification report and initial review of application; issue public notice | 2-4 Years |
| A032696 | Mendocino | Active | Accepted application; Issued public notice | Prepare WSR/CDA | 2-4 Years |
| A032712 | Napa | Active | Initial review of application; field visit to determine stream class | Complete initial review and noticing | 2-4 Years |
| A032785 | Sonoma | Active | Started initial review of application; conducted site visit to determine stream class | Finalize stream classification report and initial review of application; issue public notice | 2-4 Years |
| A032814 | Mendocino | Active | Initial review of application; Sent deficiency letter requesting additional information | Conduct Site Visit for stream classification; accept or deny application | 2-4 Years |
| A032830 | Mendocino | Active | Reviewed Application, Sent Deficiency Letter | Conduct site visit to determine stream classification; accept or deny application; issue notice | 4+ Years |
| A032889 | Mendocino | Active | Application Received | Conduct Site Visit | 2-4 Years |
| A032890 | Mendocino | Active | Application received | Conduct site visit | 2-4 Years |