



# State Water Resources Control Board

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**Arnold Schwarzenegger**  
*Governor*

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

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

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

The report is available on the following web site:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/coastal\\_streams/](http://www.waterboards.ca.gov/waterrights/water_issues/programs/coastal_streams/)

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

<b>Acronym</b>	<b>Description</b>
BRA	Biological Resources Assessment
CEQA	California Environmental Quality Act
CFII	Cumulative Flow Impairment Index
CRA	Cultural Resources Assessment
DFG	California Department of Fish and Game
EIR	Environmental Impact Report
FWP	Final Work Plan
IS	Initial Study (for CEQA)
LSUR	Livestock Stockpond Use Registration
MND	Mitigated Negative Declaration (for CEQA)
MOU	Memorandum of Understanding (for CEQA)
NMFS	National Marine Fisheries Service
NOP	Notice of Preparation
POD	Point of Diversion
POI	Point of Interest (for Water Availability Analysis)
POU	Place of Use
PTRA	Public Trust Resources Assessment
PWP	Preliminary Work Plan
SCWA	Sonoma County Water Agency
SDUR	Small Domestic Use Registration
USACE	US Army Corps of Engineers
WAA	Water Availability Analysis
WSR	Water Supply Report

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

**\*\*Status Codes: A=Active, C=Waiting for information from applicant, H=Application on hold, F=Application permitted or cancelled**

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

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# California Water Code Section 1259.2 Report for Calendar Year 2010

Application Number	County	Status	Actions Taken for 2010	Actions Planned for 2011	Planned Final Action Date
A012919C	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - analyze water use data; request WAA	2-5 YEARS
A012920B	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - analyze water use data; request WAA	2-5 YEARS
A029511	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A029512	MEN	A	Requested and received reservoir survey	Review reservoir survey; prepare staff evaluation of potential impacts to public trust resources	0-2 YEARS
A029525	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - request MOU; process with Applications 29526, 29763, 29764, 29765	2-5 YEARS
A029526	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - request MOU; process with Applications 29525, 29763, 29764, 29765	2-5 YEARS
A029760	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed. Process with Applications 30656, 31179, 31261, 31184, 29783, 31146, 30015, 31296	UNKNOWN
A029763	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis; process with Applications 29525, 29526, 29764, 29765	2-5 YEARS
A029783	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 31146, 30015, 31296	2-5 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A029810	MEN	A	Notified of ownership change; received and commented on IS; finalized compliance plan	Resolve protests; finalize and circulate IS	0-2 YEARS
A029910	MEN	A	Received and commented on IS	Resolve protests; finalize and circulate IS	0-2 YEARS
A029911	MEN	A	Received and commented on IS	Resolve protests; finalize and circulate IS	0-2 YEARS
A030015	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 31296	2-5 YEARS
A030290	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - execute MOU once Applicant agrees to reservoir monitoring plan or cancel application	2-5 YEARS
A030448	MEN	C	Commented on IS	Finalize and circulate IS	1-2 YEARS
A030449	MEN	C	Commented on IS	Finalize and circulate IS	1-2 YEARS
A030479	MEN	C	Commented on IS; requested reservoir survey and water use information	Review reservoir survey and water use information when submitted; finalize IS	1-3 YEARS
A030492	MEN	C	Requested IS	Review BRA, CRA and IS when submitted	2-5 YEARS
A030533	MEN	C	Received supplemental hydrologic analysis; received technical memorandum; project meeting with Agent; requested project description clarification	Review project description clarification when submitted; resolve protests; finalize IS	1-3 YEARS
A030553	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - request and review WAA	2-5 YEARS
A030554	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - request and review WAA	2-5 YEARS
A030615	MEN	A	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 for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030656	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed. Process with Applications 29760, 31179, 31261, 31184, 29783, 31146, 30015, 31296	UNKNOWN
A030683	MEN	C	Conducted site visit consultation with DFG/NMFS	Consultant to submit reservoir surveys; continue environmental/public trust analysis	2-5 YEARS
A030718	MEN	C	Project meeting with Agent; conducted site visit; requested bypass plan	Develop acceptable bypass plan; continue environmental/public trust analysis	1-3 YEARS
A030722	MEN	A	Project meeting with Agent/Applicant; requested project description clarification; received supplemental hydrologic analysis	Review hydrologic analysis; review project description clarification when submitted; resolve protests; finalize IS	0-2 YEARS
A030761	MEN	C	Requested and received corrected MOU, executed MOU; received and accepted FWP	Finalize and circulate IS	1-2 YEARS
A030779	MEN	A	Received stream assessment; conducted site visit	No action to be taken until staff resources available; next step - review stream assessment; continue environmental/public trust analysis	1-3 YEARS
A030780	MEN	A	Received stream assessment; conducted site visit	No action to be taken until staff resources available; next step - review stream assessment; continue environmental/public trust analysis	1-3 YEARS
A030792	MEN	A	Notified of ownership change; received and commented on IS; finalized compliance plan	Resolve protests; finalize and circulate IS	0-2 YEARS
A030794	MEN	A	Commented on IS; requested reservoir survey and water use information; received supplemental hydrologic analysis	Review supplemental hydrologic analysis; review water use information and reservoir survey when submitted; resolve protests	1-3 YEARS
A030828	MEN	C	Received and approved Sediment Monitoring Report; notified that Applicant scheduled site visit consultation with DFG; requested draft IS	Resolve protests; finalize IS	1-3 YEARS
A030859	MEN	C	Reviewed revised PTRAs, requested revisions	Review revised PTRAs when submitted; issue permit	1-2 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030860	MEN	C	Requested and received PWP, commented on PWP; received request for CEQA exemption, recommended CEQA exemption; received and commented on PTRAs proposal	Review revised PTRAs proposal when submitted; request PTRAs	1-3 YEARS
A030861	MEN	C	Staff resources not available - no action	Review IS when submitted	2-3 YEARS
A030870	MEN	C	Received and approved scope of work for stream assessment, received and commented on stream assessment	Review revised stream assessment when submitted	1-3 YEARS
A030873	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - proceed processing application or cancel	2-5 YEARS
A030877	MEN	A	Prepared POI map and submitted to DFG, DFG approved POIs; requested project description clarification	Establish baseline; review project description clarification; request WAA	2-5 YEARS
A030878	MEN	H	Prepared POI map and submitted to DFG, DFG approved POIs; requested project description clarification; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A030892	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - review baseline; review site specific studies when submitted	2-3 YEARS
A030912	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - request and review PTRAs	2-5 YEARS
A030926	MEN	F	Cancelled application	N/A	COMPLETE
A030966	MEN	A	Conducted complaint investigation; Applicant agreed to proposed conditions to resolve complaint	Resolve complaint; continue environmental/public trust analysis	2-5 YEARS
A030982	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - schedule formal field investigation; prepare Division Decision	2-5 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030986	MEN	H	Applicant considering offstream storage versus direct diversion; application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A030987	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A030988	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - review baseline; request and review WAA	2-5 YEARS
A030994	MEN	A	Staff resources not available - no action	Resolve protests; finalize and circulate IS	0-2 YEARS
A031003	MEN	C	Project meeting with Agent; conducted site visit; requested bypass plan	Develop acceptable bypass plan; continue environmental/public trust analysis	1-3 YEARS
A031004	MEN	A	Received and reviewed revised BRA; commented on WAA; received and commented on stream assessment	Resolve protests; finalize and circulate IS	0-2 YEARS
A031040	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; Next step - review WAA	2-5 YEARS
A031057	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - process protests; request and review WAA	2-5 YEARS
A031059	MEN	A	Received and reviewed revised baseline; received BRA, requested and received revisions; received and accepted WAA; received CRA; received stream assessment, requested and received revisions	Continue environmental/public trust analysis	1-3 YEARS
A031060	MEN	A	Received and reviewed revised baseline; received BRA, requested and received revisions; received and accepted WAA; received CRA; received stream assessment, requested and received revisions	Continue environmental/public trust analysis	1-3 YEARS
A031080	MEN	C	Received supplemental hydrologic analysis; received technical memorandum; project meeting with Agent; requested project description clarification	Review project description clarification when submitted; resolve protests; finalize IS	1-3 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031085	MEN	H	Received revised baseline; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031086	MEN	H	Received and granted request for extension to submit baseline; received and requested revised baseline; requested project description clarification; application on hold pending Board approval of frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031087	MEN	C	Received and granted request for extension to submit revised baseline; received revised baseline; requested project description clarification and revised baseline	Review revised baseline and project description clarification when submitted; continue environmental/public trust analysis	2-5 YEARS
A031091	MEN	H	Received request for extension of time to submit request for CEQA exemption, received exemption request and project amendments; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031092	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031093	MEN	H	Processed protests; Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031105	MEN	A	Received request for extension of time to submit request for CEQA exemption, received exemption request and project amendments; no available staff resources for follow-up	Review request for CEQA exemption; continue environmental/public trust analysis	2-5 YEARS
A031135	MEN	A	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 for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031138	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031139	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031140	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline	2-5 YEARS
A031141	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; request WAA	2-5 YEARS
A031159	MEN	A	Processed protests	Establish baseline; request WAA	2-5 YEARS
A031179	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed; process with Applications 29760, 30656, 31261, 31184, 29783, 31146, 30015, 31296	UNKNOWN
A031184	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; process with Applications 29760, 30656, 31179, 31261, 29783, 31146, 30015, 31296	2-5 YEARS
A031250	MEN	C	Received petition for change; received supplemental hydrological analysis; received and commented on IS; received and commented on supplemental BRA	Resolve protests; review supplemental hydrological analysis; finalize IS	0-2 YEARS
A031253	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031255	MEN	A	Received revised request for CEQA exemption, recommended CEQA exemption; received reservoir survey; prepared staff evaluation of potential impacts to public trust resources	Clarify POU; resolve protests; finalize staff evaluation of potential impacts to public trust resources; draft permit	1-2 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031258	MEN	C	Commented on WAA; requested reservoir surveys	Continue environmental/public trust analysis	2-5 YEARS
A031259	MEN	C	Commented on POD 3 assessment	Continue environmental/public trust analysis	2-5 YEARS
A031260	MEN	C	Commented on WAA; requested reservoir surveys	Continue environmental/public trust analysis	2-5 YEARS
A031261	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; process with Applications 29760, 30656, 31179, 31184, 29783, 31146, 30015, 31296	2-5 YEARS
A031282	MEN	A	Notified of change in Agent; provided status on project to Applicant	Request and review WAA	2-5 YEARS
A031296	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 31146, 30015	2-5 YEARS
A031305	MEN	C	Received and approved scope of work for stream assessment; accepted baseline	Review stream assessment when submitted; continue environmental/public trust analysis	1-3 YEARS
A031311	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - schedule formal field investigation and prepare Division Decision	2-5 YEARS
A031315	MEN	A	Staff resources not available - no action	Establish baseline	2-5 YEARS
A031336	MEN	A	Received and commented on revised WAA; requested timetable on coordinating site specific studies	Review timetable for completing site specific studies; continue environmental/public trust analysis	2-5 YEARS
A031339	MEN	A	Received baseline; received WAA, requested revised WAA	Review baseline; review revised WAA when submitted	2-5 YEARS
A031383	MEN	A	Sent draft permit to Applicant; received comments on draft permit; revised draft permit	Issue permit	0-1 YEAR

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031386	MEN	A	Received and commented on WAA; conducted site visit; received baseline verification; received stream assessment	Review baseline and stream assessment; continue environmental/public trust analysis	2-5 YEARS
A031387	MEN	A	Staff resources not available - no action	Review baseline; request WAA	2-5 YEARS
A031398	MEN	C	Received and commented on WAA; received project amendments; reviewed and requested revised baseline; notified Agent that petition required for requested amendments	Review petition and revised baseline when submitted; continue environmental/public trust analysis	2-5 YEARS
A031399	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031418	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - process protests; review baseline; request WAA	2-5 YEARS
A031426	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; request WAA	2-5 YEARS
A031434	MEN	C	Project meeting with Agent/Applicant; requested project description clarification	Review project description clarification when submitted; resolve protests; finalize IS	0-2 YEARS
A031435	MEN	C	Notified of ownership change; received fisheries biologist resume; provided consultant with clarification of the Instream Flow Policy; requested WSR	Review WSR when submitted; conduct stream assessment	1-3 YEARS
A031437	MEN	C	Received MOU; notified that portion of property sold which split project; no available staff resources for follow-up	No action to be taken until staff resources available; next step - consultant to determine how property owners wish to proceed; continue environmental/public trust analysis	2-5 YEARS
A031445	MEN	A	Received summary of fish habitat in Walker Creek; received PTRAs (not requested); requested DFG's comments on PTRAs	No action to be taken until staff resources available; next step - review requested CEQA exemption; review PTRAs if appropriate; review WAA	2-5 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031446	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - establish baseline; process with Applications 29760, 30656, 31179, 31261, 31184, 29783, 30015, 31296	2-5 YEARS
A031447	MEN	C	Received and commented on PTRAs; requested reservoir survey; received field notes to accompany PTRAs	Review revised PTRAs and reservoir survey when submitted; continue environmental/public trust analysis	1-3 YEARS
A031461	MEN	A	Received and commented on WAA; conducted site visit consultation with DFG/NMFS	Prepare staff evaluation of potential impacts to public trust resources; draft permit	0-2 YEAR
A031464	MEN	A	Staff resources not available - no action	Establish baseline; request WAA	2-5 YEARS
A031465	MEN	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A031467	MEN	C	Requested and received status on PTRAs proposal; received and commented on PTRAs proposal	Review PTRAs when submitted	1-3 YEARS
A031501	MEN	A	Received and commented on BRA/CRA; requested and received baseline; received wetland delineation; received revised WAA	Review revised WAA and baseline; review revised BRA and IS when submitted	1-3 YEARS
A031504	MEN	C	Staff requested status re: whether Applicants intend to continue processing application or file LSUR; notified that Applicant intends to file LSUR	Proceed with processing application or cancel	2-5 YEARS
A031513	MEN	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - process protests; review baseline; request WAA	2-5 YEARS
A031519	MEN	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - review baseline verification when submitted; review WAA proposal	2-5 YEARS
A031553	MEN	A	Received and commented on PWP	Request and review WAA	2-5 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031554	MEN	A	Received and commented on PWP	Request and review WAA	2-5 YEARS
A031661	MEN	C	No action; Applicant acting as CEQA lead agency	Provide input as CEQA responsible agency	2-5 YEARS
A031662	MEN	C	No action; Applicant acting as CEQA lead agency	Provide input as CEQA responsible agency	2-5 YEARS
A031739	MEN	A	Noticed application; processed protests	Continue processing protests; establish baseline; request WAA	2-5 YEARS
A031792	MEN	A	Issued public notice; processed protests; project meeting	Establish baseline; request and review WAA	2-5 YEARS
A031804	MEN	A	Issued public notice; processed protests; received request for cancellation; drafted cancellation order	Cancel application	0-1 YEAR
A031838	MEN	A	Received and accepted application; issued public notice; processed protests; requested MOU	Establish baseline; request and review WAA; execute MOU	2-5 YEARS
A031843	MEN	A	Received and accepted application; received project amendments; issued public notice; processed protests; conducted site visit; requested MOU	Establish baseline; request and review WAA; execute MOU	2-5 YEARS
A031655	MRN	A	No action; City acting as CEQA lead agency	Provide input as CEQA responsible agency	2-5 YEARS
A031656	MRN	A	No action; City acting as CEQA lead agency	Provide input as CEQA responsible agency	2-5 YEARS
A029687	NAP	A	Requested and received final IS; requested and received Applicant's approval of permit terms	Circulate IS; issue permit	0-1 YEARS
A029686	NAP	A	Requested and received final IS; requested and received Applicant's approval of permit terms	Circulate IS; issue permit	0-1 YEAR
A029800	NAP	A	Received revised IS; no available staff resources for follow-up	Finalize and circulate IS	1-3 YEARS
A029801	NAP	A	Received revised IS; no available staff resources for follow-up	Finalize and circulate IS	1-3 YEARS
A029852	NAP	F	Permitted project	N/A	COMPLETE

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A029853	NAP	A	Staff resources not available - no action	Continue environmental/public trust analysis	2-5 YEARS
A029865	NAP	C	Notified of ownership change; staff resources not available - no action	Review geology report when submitted; continue environmental/public trust analysis	2-5 YEARS
A029929	NAP	A	Received and commented on PWP	Request and review WAA	2-5 YEARS
A029951	NAP	A	Staff resources not available - no action	Finalize IS or cancel application	1-3 YEARS
A030012	NAP	H	On hold pending completion of IS	On hold pending completion of IS	UNKNOWN
A030144	NAP	A	Resolved protests	Review PTRAs; issue permit	0-1 YEARS
A030252	NAP	F	Permitted project	N/A	COMPLETE
A030253	NAP	F	Permitted project	N/A	COMPLETE
A030322	NAP	A	Received and commented on IS	Finalize and circulate IS	1-3 YEARS
A030323	NAP	A	Received and commented on IS	Finalize and circulate IS	1-3 YEARS
A030384	NAP	C	Consultant terminated MOU; requested new MOU	Execute MOU or cancel application	1-3 YEARS
A030545	NAP	A	Received WAA; no available staff resources for follow-up	Review WAA; continue environmental/public trust analysis	2-5 YEARS
A030546	NAP	A	Received WAA; no available staff resources for follow-up	Review WAA; continue environmental/public trust analysis	2-5 YEARS
A030594	NAP	C	Received proposed MND; contacted Napa County and submitted written comments on proposed MND; Napa County acting as CEQA lead agency	Continue environmental/public trust analysis or cancel application	2-5 YEARS
A030597	NAP	A	Reviewed stream assessment	Schedule meeting with consultant regarding stream assessment; continue environmental/public trust analysis	1-3 YEARS
A030605	NAP	H	Notified of change in Agent; on hold pending completion of IS	On hold pending completion of IS	UNKNOWN

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030655	NAP	A	Received cancellation request; prepared cancellation order	Cancel application	0-1 YEAR
A030674	NAP	C	Reviewed and commented on WAA; requested and received project description clarification; requested and received baseline, requested baseline clarification	Review baseline clarification when submitted; continue environmental/public trust analysis	2-5 YEARS
A030679	NAP	A	Reviewed and commented on WAA, sent WAA to trustee agencies	Continue environmental/public trust analysis	2-5 YEARS
A030698	NAP	C	Received and reviewed scope of work for fisheries assessment; sent consultation request to DFG/NMFS; conducted site visit consultation; commented on draft agency consultation summary; discussed next steps with consultant	Consultant to recommend site specific studies or project modifications; continue environmental/public trust analysis	1-3 YEARS
A030725	NAP	A	Staff resources not available - no action	Review revised proposed protocol for evaluation of effects of diversion	2-5 YEARS
A030737	NAP	A	Commented on WAA; requested scope of work for site specific studies; received and commented on CRA	Review BRA and baseline	1-3 YEARS
A030756	NAP	A	Staff resources not available - no action	Review revised proposed protocol for evaluation of effects of diversion	2-5 YEARS
A030856	NAP	C	Received project amendments; notified Applicant a petition required for requested amendment; requested verification for CEQA exemption request; prepared POI map and submitted to DFG, DFG approved POIs	Review verification for requested CEQA exemption; notice petition when submitted (if necessary); establish baseline	2-5 YEARS
A030929	NAP	A	Provided Applicant status of application; conducted site visit consultation with DFG/NMFS; prepared staff evaluation of potential impacts to public trust resources and drafted permit; Applicant agreed to proposed permit terms	Issue permit	0-1 YEARS
A030950	NAP	H	Application on hold pending outcome of Application 29853	Application on hold pending outcome of Application 29853	UNKNOWN

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030965	NAP	H	Application on hold per Applicant's request	Continue processing application or cancel	UNKNOWN
A031034	NAP	A	Received scope of work for stream assessment, discussed and approved scope; received revised BRA, requested and received revisions; conducted site visit consultation with DFG/NMFS; received stream assessment	Review stream assessment; continue environmental/public trust analysis	1-3 YEARS
A031279	NAP	A	Received and commented on WAA; conducted site visit	Establish baseline; continue environmental/public trust analysis	2-5 YEARS
A031312	NAP	A	Requested project description, revised baseline, reservoir survey, and revised WAA; consultant terminated MOU	Terminate MOU; enter into new MOU or cancel	2-5 YEARS
A031452	NAP	A	Conducted site visit; prepared POI map and submitted to DFG, DFG approved POIs; requested and received WAA	Review WAA; continue environmental/public trust analysis	1-3 YEARS
A031533	NAP	A	Received and commented on PWP; requested and received baseline	Review baseline; request WAA	2-5 YEARS
A031548	NAP	C	Commented on IS	Finalize IS	1-3 YEARS
A031549	NAP	A	Issued public notice; processed protests	Establish baseline; request WAA	1-3 YEARS
A031550	NAP	A	Processed protests	Establish baseline; request WAA	1-3 YEARS
A031556	NAP	A	Staff resources not available - no action	Establish baseline	2-5 YEARS
A031560	NAP	A	Staff resources not available - no action	Establish baseline	1-3 YEARS
A031635	NAP	A	Received and commented on WAA; conducted site visit consultation with DFG/NMFS; received stream assessment; reviewed request for CEQA exemption; requested PTRA proposal	Review stream assessment; review PTRA proposal when submitted	1-3 YEARS
A031670	NAP	A	Received and executed MOU; received PWP	Comment on PWP; establish baseline; request WAA	2-5 YEARS



<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031694	NAP	F	Cancelled application	N/A	COMPLETE
A031715	NAP	A	Processed protests	Establish baseline; request and review WAA	1-3 YEARS
A031730	NAP	A	Processed protests; requested MOU; received and denied cancellation of application request; received request for CEQA exemption, requested and received verification of CEQA exemption, recommended CEQA exemption; received PTRAs proposal	Review PTRAs proposal; request PTRAs and WAA	2-5 YEARS
A031736	NAP	A	Processed protests	Establish baseline; request WAA	2-5 YEARS
A031817	NAP	A	Received and accepted application; issued public notice; processed protests	Establish baseline; request and review WAA	2-5 YEARS
A031824	NAP	A	Received and accepted application; issued public notice; processed protests; requested MOU	Establish baseline; request and review WAA; execute MOU	2-5 YEARS
A031840	NAP	A	Received and accepted application; issued public notice; processed protests; conducted site visit	Provide input as CEQA responsible agency; request and review WAA	2-5 YEARS
A029381	SON	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - review IS when submitted	2-5 YEARS
A029705	SON	F	Cancelled application	N/A	COMPLETE
A029706	SON	F	Cancelled application	N/A	COMPLETE
A029708	SON	F	Cancelled application	N/A	COMPLETE
A029737	SON	H	On hold pending outcome of SCWA EIR	On hold pending outcome of SCWA EIR	UNKNOWN
A029784	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - clarify project description; continue environmental/public trust analysis	2-5 YEARS
A029983	SON	A	Received stream assessment; no available staff resources for follow-up	No action to be taken until staff resources available; next step -review stream assessment; continue environmental/public trust analysis	2-5 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030126	SON	C	Application temporarily on hold pending outcome of upstream applications; notified Applicant that application can be processed (no longer on hold); requested proof of posting	Continue environmental/public trust analysis	3-5 YEARS
A030181	SON	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - review stream assessment and PTRAs proposal when submitted	2-5 YEARS
A030186	SON	C	Received and commented on hydrological connectivity study, requested comments from DFG	Review DFG's comments on hydrological connectivity study when submitted; draft permit	0-1 YEAR
A030223	SON	A	Requested revised BRA and IS; received and commented on botanical surveys; received revised baseline	Review revised BRA and IS when submitted; review revised baseline	1-3 YEARS
A030259	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue environmental/public trust analysis; evaluate possible onstream reservoir mitigation	2-5 YEARS
A030336	SON	C	Requested status of stream assessment	Review stream assessment when submitted	1-3 YEARS
A030368	SON	C	Requested daily analysis	Review daily analysis when submitted	2-5 YEARS
A030369	SON	C	Requested daily analysis	Review daily analysis when submitted	2-5 YEARS
A030405	SON	C	Requested daily analysis	Review daily analysis when submitted	2-5 YEARS
A030429	SON	A	Requested revised BRA; received stream assessment	Review stream assessment; review revised BRA when submitted	1-3 YEARS
A030558	SON	C	Received EIR schedule; Applicant acting as CEQA lead agency	Provide input as CEQA responsible agency	3-5 YEARS
A030579	SON	H	Application on hold pending completion of IS for Application 30558	Application on hold pending completion of IS for Application 30558	UNKNOWN

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A030583	SON	C	Completed review of WAA, requested Agent to forward WAA to consultant; requested project meeting	Continue environmental/public trust analysis	2-5 YEARS
A030592	SON	H	Application on hold pending completion of IS for Application 30558	Application on hold pending completion of IS for Application 30558	UNKNOWN
A030663	SON	C	Staff resources not available - no action	Review WAA when submitted	2-5 YEARS
A030687	SON	A	Conducted site visit consultation with DFG/NMFS; requested reservoir surveys; requested and received revised stream assessment	Review revised stream assessment and baseline	2-5 YEARS
A030688	SON	A	Conducted site visit consultation with DFG/NMFS; requested reservoir surveys; requested and received revised stream assessment	Review revised stream assessment and baseline	2-5 YEARS
A030711	SON	F	Received cancellation request; cancelled application	N/A	COMPLETE
A030730	SON	A	Staff resources not available - no action	Request and review WAA; continue environmental/public trust analysis	2-5 YEARS
A030744	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - review WAA; begin environmental/public trust analysis	2-5 YEARS
A030745	SON	A	Received and commented on revised water depth/velocity study, received and accepted revisions; conducted site visit consultation with DFG/NMFS	Request and review IS	0-2 YEARS
A030781	SON	A	Received petition for change; no available staff resources for follow-up	No action to be taken until staff resources available; next step - review petition for change; continue environmental/public trust analysis	1-3 YEARS
A030782	SON	A	Reviewed stream assessment	Schedule meeting with consultant regarding stream assessment; continue environmental/public trust analysis	2-5 YEARS

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A030787	SON	C	Received and commented on CRA; requested supplemental botanical surveys	Review supplemental botanical surveys when submitted; continue environmental/public trust analysis	1-3 YEARS
A030796	SON	A	Received stream assessment and BRA; no available staff resources for follow-up	No action to be taken until staff resources available; next step - review stream assessment and BRA	1-3 YEARS
A030798	SON	A	Received and commented on revised WAA; requested and received baseline; received project amendments	Review baseline; continue environmental/public trust analysis	2-5 YEARS
A030800	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - review baseline and scope of work for stream assessment	2-5 YEARS
A030802	SON	H	Application on hold pending SDUR clearance	Cancel application if SDUR clearance is received	UNKNOWN
A030805	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - review scope of work for stream assessment; review stream assessment when submitted	2-5 YEARS
A030806	SON	C	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
A030807	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - continue processing protests; continue environmental/public trust analysis	2-5 YEARS
A030879	SON	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - review revised baseline when submitted; request WAA	2-5 YEARS
A030880	SON	H	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	Application on hold pending Board approval of pending frost protection regulations in Russian River watershed	UNKNOWN
A030882	SON	F	Permitted project	N/A	COMPLETE

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A030954	SON	A	Received PWP; received project amendments; received request for CEQA exemption; no available staff resources for follow-up	No action to be taken until staff resources available; next step - review PWP, project amendments, and request for CEQA exemption	2-5 YEARS
A030955	SON	A	Received PWP; no available staff resources for follow-up	No action to be taken until staff resources available; next step - review PWP; establish baseline	2-5 YEARS
A030981	SON	C	Staff resources not available - no action	No action to be taken until staff resources available; next step - SCWA to continue environmental analysis and finalize EIR	2-5 YEARS
A030991	SON	A	Reviewed stream assessment	Schedule meeting with consultant regarding stream assessment; continue environmental/public trust analysis	2-5 YEARS
A031021	SON	A	Received and commented on stream assessment; received and commented on final WAA; prepared daily analysis; requested consultation with DFG/NMFS; conducted site visit consultation with DFG/NMFS; commented on IS	Finalize and circulate IS; issue permit	0-1 YEARS
A031033	SON	A	Received BRA; no available staff resources for follow-up	Review BRA; request draft IS	2-5 YEARS
A031049	SON	A	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
A031050	SON	A	Received IS; no available staff resources for follow-up	No action to be taken until staff resources available; next step - finalize and circulate IS	1-3 YEARS
A031056	SON	A	Staff resources not available - no action	No action to be taken until staff resources available; next step - review scope of work for stream assessment; review stream assessment when submitted	2-5 YEARS
A031095	SON	A	Received stream assessment, requested and received revised stream assessment; received project amendments; received reservoir survey; received baseline; received POD and bypass compliance plan studies; conducted site visit	Review revised stream assessment, POD and bypass compliance plan studies and baseline; review draft IS when submitted	0-2 YEARS

<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031149	SON	A	Received project amendments; no available staff resources for follow-up	Request and review scope of work for site specific studies	2-5 YEARS
A031187	SON	F	Received cancellation request; cancelled application	N/A	COMPLETE
A031254	SON	C	Received baseline, requested and received revisions, requested further clarification; conducted site visit consultation with DFG/NMFS; processed protests	Continue environmental/public trust analysis; finalize baseline	1-3 YEARS
A031256	SON	H	Application on hold per Applicant's request	Application on hold per Applicant's request	UNKNOWN
A031262	SON	C	Received and commented on revised baseline; requested reservoir capacity clarification	Continue to process application or cancel and re-file to cover additional storage	3-5 YEARS
A031300	SON	A	Received and commented on baseline; received and commented on scope of work for stream assessment; received request for CEQA exemption	Review requested CEQA exemption; review stream assessment when submitted	2-5 YEARS
A031307	SON	F	Cancelled application	N/A	COMPLETE
A031323	SON	C	Received request for CEQA exemption, recommended CEQA exemption; received and approved PTRAs proposal	Conduct site visit; review PTRAs when submitted	1-2 YEARS
A031373	SON	C	Commented on and finalized IS; sent proposed permit terms to Applicant for approval	Circulate IS; issue permit	0-1 YEARS
A031385	SON	C	Commented on baseline and BRA; requested reservoir surveys	Review revised baseline, BRA and reservoir surveys when submitted; continue environmental/public trust analysis	2-5 YEARS
A031507	SON	A	Requested revised BRA; received stream assessment	Review stream assessment; review revised BRA when submitted	1-3 YEARS
A031521	SON	C	Commented on revised stream assessment and BRA	Review revised BRA and stream assessment when submitted	0-2 YEARS
A031567	SON	A	Received revised WAA and pump test proposal; no available staff resources for follow-up	Review revised WAA and pump test proposal	2-5 YEARS

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A031616	SON	A	Received PTRAs proposal; no available staff resources for follow-up	No action to be taken until staff resources available; next step - review PTRAs proposal; request PTRAs	2-3 YEARS
A031617	SON	A	Received project amendments; received request for CEQA exemption, requested verification to support requested exemption; Applicant notified petition for change required for requested changes, received petition for change	Complete review of requested CEQA exemption; notice petition for change (if necessary); process protests	2-5 YEARS
A031618	SON	A	Notified of ownership change; staff resources not available - no action	Establish baseline; request and review WAA	2-5 YEARS
A031620	SON	A	Reviewed and requested revised WAA, received and commented on revised WAA; received PTRAs	Review PTRAs; continue environmental/public trust analysis	1-3 YEARS
A031621	SON	A	Prepared POI map and submitted to DFG	Request and review WAA	2-5 YEARS
A031622	SON	A	Received and commented on WAA; received PTRAs	Review PTRAs; continue environmental/public trust analysis	1-3 YEARS
A031623	SON	H	Requested Applicant to identify if project modifications will be pursued or additional studies undertaken; received upstream channel survey (not requested); received revised WAA; received and granted request to suspend processing of application	Continue processing application or cancel	0-1 YEAR
A031629	SON	A	Received PWP; received POI map; no available staff resources for follow-up	No action to be taken until staff resources available; next step - review PWP; request and review WAA/WSR	2-5 YEARS
A031719	SON	A	Received and reviewed requested volume reduction; received and requested revised WAA, received revised WAA; received and commented on stream assessment	Review revised WAA; continue environmental/public trust analysis	1-3 YEARS
A031735	SON	A	Processed protests; requested and received baseline	Review baseline; request and review WAA	1-3 YEARS

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A031737	SON	A	Requested and received reservoir survey; received certified reservoir area capacity calculations and clarification	Complete review of requested CEQA exemption; continue processing protests; request and review WAA	2-5 YEARS
A031738	SON	A	Noticed application; processed protests	Continue processing protests; establish baseline; request WAA	2-5 YEARS
A031740	SON	A	Processed protests; executed MOU; received and commented on PWP; prepared and submitted POI map to DFG, DFG approved POIs; requested and received WAA; received baseline; requested reservoir surveys	Review WAA; review baseline when reservoir surveys submitted	1-3 YEARS
A031743	SON	A	Staff resources not available - no action	Notice application; process protests; establish baseline	2-5 YEARS
A031745	SON	A	Requested MOU	Establish baseline; execute MOU	2-5 YEARS
A031746	SON	A	Requested MOU	Establish baseline; execute MOU	2-5 YEARS
A031811	SON	A	Received and accepted application; issued public notice; processed protests; conducted site visit consultation with DFG/NMFS; received request for and recommend CEQA exemption; prepared POI map and submitted to DFG; received and commented on PTR A proposal	Request and review WAA; review PTR A proposal when submitted	1-3 YEARS
A031813	SON	A	Received and accepted application; issued public notice; processed protests; requested MOU	Establish baseline; request and review WAA; execute MOU	2-5 YEARS
A031818	SON	A	Received and accepted application; issued public notice; processed protests; requested MOU	Establish baseline; request and review WAA; execute MOU	2-5 YEARS
A031834	SON	A	Received and accepted application; issued public notice; processed protests; conducted site visit consultation with DFG/NMFS; received request for CEQA exemption, recommended CEQA exemption	Request and review WAA	1-3 YEARS



<b>Application Number</b>	<b>County</b>	<b>Status</b>	<b>Actions Taken for 2010</b>	<b>Actions Planned for 2011</b>	<b>Planned Final Action Date</b>
A031835	SON	A	Received and accepted application; issued public notice; processed protests; requested MOU	Establish baseline; request and review WAA; execute MOU	2-5 YEARS
A031836	SON	A	Received and accepted application; issued public notice; processed protests	Establish baseline; request and review WAA	2-5 YEARS
<b>Total Applications:</b>			253		