

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2008-00032	NWP	Redwood Creek Swimhole	1-Apr-09	Withdrawn	Humboldt
SPN-2005-296340	SP	HUMBOLDT AQUACULTURE TERMINAL	1-Apr-09	Withdrawn By Applicant	Humboldt
SPN-2009-00109	PREAPPCONS	Climate Study Mad River Slough	1-Apr-09	No Permit Required	Humboldt
SPN-2000-251940	RGP	FAT HEN FARM, 124, SUISUN MARSH, SOLANO	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253720	RGP	JACKSNIPE GUN CLUB, 131, SUISUN MASH, SO	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-255890	RGP	PATRICK BURKE, 318, SUISUN MARSH, SOLANO	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253750	RGP	GREEN LODGE CLUB, 411, SUISUN MARSH, SOL	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252420	RGP	GUM TREE FARMS, 504, SUISUN MARSH, SOLAN	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253800	RGP	FOUR WINDS DUCK CLUB, 506, SUISUN MARSH,	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253280	RGP	STONED DUCK CLUB, 621, SUISUN MARSH, SOL	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252030	RGP	LEVEE MAINTENANCE, GRIZZLY ISLAND WILDLI	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252040	RGP	GRIZZLY ISLAND WILDLIFE AREA, PONDS 9 &1	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252050	RGP	GRIZZLY ISLAND WILDLIFE AREA, POND 11, C	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252060	RGP	GRIZZLY ISLAND WILDLIFE AREA, POND 12, C	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252070	RGP	GRIZLY ISLAND WILDLIFE AREA, FIELDS 13 A	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252080	RGP	GRIZZLY ISLAND WILDLIFE AREA PONDS 15 AN	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252110	RGP	GRIZZLY ISLAND WILDLIFE REFUGE, POND 17,	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252240	RGP	DITCH EXCAVATION, GRIZZLY WILDLIFE AREA,	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252250	RGP	WATER CONTROL, GRIZZLY ISLAND WILDLIFE A	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252270	RGP	GRIZZLY ISLAND WILDLIFE AREA, ISLAND SLO	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252290	RGP	DITCH CLEANING, GRIZZLY ISLAND WILDLIFE	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252300	RGP	GRIZZLY ISLAND WILDLIFE AREA, GARIBALDI,	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252090	RGP	GRIZZLY ISLAND WILDLIFE AREA, GOODYEAR S	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252280	RGP	LEVEE, GRIZZLY ISLAND WILDLIFE REFUGE, H	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252260	RGP	LEVEE, GRIZZLY ISLAND WILDLIFE AREA, JOI	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253730	RGP	DENVERTON DUCK CLUB, 304/305, SUISUN MAR	1-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253850	RGP	GRIZZLY RANCH, 520, SUISUN MARSH, SOLANO	1-Apr-09	Issued Without Special Conditions	-
SPN-2008-00417	NWP	Bunting Pond Fish Screen Project	2-Apr-09	Verified Without Special Conditions	Alameda
SPN-2008-00453	PREAPPCONS	Highway 169 PM 26.34	2-Apr-09	Permit Required	Humboldt
SPN-2008-00417	NWP	Bunting Pond Fish Screen Project	2-Apr-09	Verified Without Special Conditions	Alameda
SPN-2005-295090	COMPCERT	LAGUNA FORCE MAIN REPLACEMENT CITY OF SE	3-Apr-09	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2009-00069	NWP	State Route 175 Post Mile 5.90 in Mendocino County	6-Apr-09	Verified With Special Conditions	Mendocino
SPN-1998-237540	PERMITMOD	SAN FRANCISCO INTERNATIONAL AIRPORT LOT	6-Apr-09	Extension of Time Authorized	San Mateo
SPN-2008-00297	NWP	'Stony Point Road Bridge Bank Repair	6-Apr-09	Verified With Special Conditions	Sonoma
SPN-1993-200160	COMPCERT	ST. FRANCIS PLACE SONOMA, SONOMA COUNTY,	6-Apr-09	Work Complete-Mitigation Incomplete	Sonoma

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2008-00148	NWP	Storm Drain Outlet Repair-Petaluma Turning Basin	7-Apr-09	Verified With Special Conditions	Sonoma
SPN-2000-257170	COMPCERT	2853/2857 DUTTON MEADOWS 1 SAGEWOOD SANT	7-Apr-09	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2009-00131	PREAPPCONS	Central Marin Ferry Connection	7-Apr-09	Permit Required	Marin
SPN-2008-00113	NWP	Maffia Ranch Restoration Project	8-Apr-09	Withdrawn To Become After The Fact Permit Process	Sonoma
SPN-2003-278420	SP	Del Rio Woods Summer Dam on Russian River	8-Apr-09	Withdrawn By Applicant	Sonoma
SPN-2008-00449	NWP	Nielsen Ranch Site Delineation	8-Apr-09	Verified With Special Conditions	Sonoma
SPN-2009-00122	PREAPPCONS	Mining Rock Gulch Henly	8-Apr-09	Permit Required	Siskiyou
SPN-2003-282890	COMPCERT	WHISLER/WILSON ACCESS ROAD IMPROVEMENTS	8-Apr-09	Authorized Work And Required Mitigation Not Completed	Monterey
SPN-1994-207530	SP	Meyer Warehouse Expansion	8-Apr-09	Issued With Special Conditions	Solano
SPN-2008-00358	PREAPPCONS	Cordelia Truck Scales Relocation Project (Eastbound Interstate 80)	9-Apr-09	Permit Required	Solano
SPN-2008-00257	LOP	187 St. Thomas Way Dock Replacement and Bank Repair	9-Apr-09	Issued With Special Conditions	Marin
SPN-2004-289240	SP	BART WARM SPRINGS EXTENSION (WSX) PROJEC	9-Apr-09	Issued With Special Conditions	Alameda
SPN-2009-00113	DEV MBA	Quigley Ranch Mitigation Bank	9-Apr-09	Procedure Terminated	-
SPN-2002-267680	COMPCERT	RUMRILL BOULEVARD BRIDGE - SAN PABLO	9-Apr-09	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2002-268050	COMPCERT	HILLVIEW SUBDIVISION 8533 - EL SOBRANTE	9-Apr-09	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2007-00790	COMPCERT	Weber Property Subdivision Project at 333 Hill Road	9-Apr-09	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2007-275052	COMPCERT	UVAS CREEK BRIDGE - MORGAN HILL	9-Apr-09	Authorized Work And Required Mitigation Not Completed	Santa Clara
SPN-2008-00261	COMPCERT	Zone 6 Line E Bank Failure Repair Upstream of Fremont Boulevard	9-Apr-09	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2009-00081	NWP	Seasaver Fish Shelter Program	10-Apr-09	Withdrawn By Applicant	-
SPN-2009-00123	PREAPPCONS	Mattole Road PM 5.25	10-Apr-09	Permit Required	Humboldt
SPN-2009-00133	PREAPPCONS	Union Street Sea Avenue Eureka	10-Apr-09	Permit Required	Humboldt
SPN-2008-00227	COMPCERT	Alhambra Valley Bank Repair	10-Apr-09	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2006-303410	NWP	ALLEDGED VIOLATION REDWOOD WEST SUBDIVIS	13-Apr-09	Verified Without Special Conditions	Del Norte
SPN-2008-00467	NWP	Alamo Canal Bike Trail Undercrossing Project	13-Apr-09	Withdrawn Due To No Permit Required (NPR)	Alameda
SPN-2009-00090	NWP	Nelson Road PM 0.07 Storm Damage Repair	13-Apr-09	Withdrawn Due To No Permit Required (NPR)	Santa Cruz
SPN-1996-22342	DEVESAEFH	Santa Rosa Plain Programmatic BO	13-Apr-09	Procedure Complete	-
SPN-2005-299750	NWP	KAWANA VILLAGE	14-Apr-09	Withdrawn For Lack Of Applicant Response	Sonoma
SPN-2009-00124	NWP	The Miller Sweeney Bridge Dolphin and Fender Replacement Project (Fruitvale Avenue Bridge)	14-Apr-09	Withdrawn	-
SPN-1997-231400	COMPCERT	BAILEY RANCH DEVELOPMENT - HAYWARD	14-Apr-09	Authorized Work And Required Mitigation Completed	Alameda
SPN-2008-00295	NWP	353 West Baltimore Avenue Creek Work	15-Apr-09	Withdrawn To Become After The Fact Permit Process	Marin
SPN-2008-00350	NWP	Conco Industrial Building Outfall Structure	15-Apr-09	Verified With Special Conditions	Contra Costa
SPN-2009-00046	PREAPPCONS	Ukonom Culvert Highway 96	15-Apr-09	Permit Required	Siskiyou
SPN-2009-00075	PREAPPCONS	Trinity River Channel Rehabilitation 2010	15-Apr-09	Permit Required	Trinity
SPN-2008-00113	NWP	Maffia Ranch Restoration Project	15-Apr-09	Verified With Special Conditions	Sonoma
SPN-2000-252870	NWP	DUBLIN RANCH WEST (WALLIS PROPERTY) LIN	15-Apr-09	Verified With Special Conditions	Alameda
SPN-2008-00268	COMPCERT	Restoration of Zone 5 Line F-1 Flood Control Channel at Filbert Street Crossing	15-Apr-09	Authorized Work And Required Mitigation Completed	Alameda
SPN-2000-251930	RGP	WALNUT CREEK, 123, SUISUN MARSH, SOLANO	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-255880	RGP	POTRERO DUCK CLUB, 303, SUISUN MARSH, SO	15-Apr-09	Issued Without Special Conditions	Solano

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2000-251990	RGP	WILDWING DUCK CLUB, 330, SUISUN MARSH, S	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252950	RGP	IBIS DUCK, 407, SUISUN MARSH, SOLANO COU	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252000	RGP	FRANCISCAN MARSHVIEW-RON MAZETTI, 408/40	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252970	RGP	ANTIOCH GOLDEN EYE, 420, SUISUN MARSH, S	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252980	RGP	FAMILY GUN CLUB, 423, SUISUN MARSH, SOLA	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252990	RGP	ISLAND CLUB, 501, SUISUN MARSH, SOLANO C	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253200	RGP	MONTEZUMA GUN CLUB, 503, SUISUN MARSH, S	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252430	RGP	PAYTON PLACE, 505, SUISUN MARSH, SOLANO	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2002-269440	RGP	TREE SLOUGH FARMS #514	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-252510	RGP	MALLARD HAVEN CLUB, 706, SUISUN MARSH, S	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253430	RGP	ST.GERMAINE DUCK CLUB, 803, SUISUN MARSH	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253450	RGP	WINGNUTS, 904, SUISUN MARSH, SOLANO COUN	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-251880	RGP	TULE RED, 539, SUISUN MARSH, SOLANO COUN	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2003-278170	RGP	MARSH CLUB 536	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-251800	RGP	LEEVE REPAIR, WINDSONG NO. 118-127, SUIS	15-Apr-09	Issued Without Special Conditions	-
SPN-2004-286400	RGP	VOLANTI DUCK CLUB, 219,SUISUN MARSH, SOL	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-251990	RGP	WILDWING DUCK CLUB, 330, SUISUN MARSH, S	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-255930	RGP	LITTLE WEST WIND DUCK CLUB, 508, SUISUN	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253210	RGP	SUISUN FARM, 510, SUISUN MARSH, SOLANO C	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-251860	RGP	LONG POINT LAND, 515, SUISUN MARSH, SOLA	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253870	RGP	DELTA KING RANCH, 527, SUISUN MARSH, SOL	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253180	RGP	FLATLAND CLUB, 526, SUISUN MARSH, SOLANO	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-253240	RGP	SHURSHOT GUN CLUB, 608, SUISUN MARSH, SO	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253420	RGP	RICH ISLAND GUN CLUB, 802, SUISUN MARSH,	15-Apr-09	Issued Without Special Conditions	-
SPN-2002-267880	RGP	GRAY ISLAND ROD&GUN CLUB 805/806	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-252520	RGP	WHEELER ISLAND LAND COMPANY, 807, SUISUN	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-251910	RGP	MALLARD FARMS, 905, SUISUN MARSH, SOLANO	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-253480	RGP	HIGH GUNNER CLUB, 928, SUISUN MARSH, SOL	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253490	RGP	MALLARD FARMS 2, 933, SUISUN MARSH, SOLA	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-251970	RGP	SHELLDRAKE DUCK CLUB, 133, SUISUN MARSH,	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2002-266840	RGP	PICKLEWEED PONDS, SUISUN MARSH, SOLANO C	15-Apr-09	Issued Without Special Conditions	-
SPN-2000-252120	RGP	GRIZZLY ISLAND WILDLIFE AREA, PONDS 18-2	15-Apr-09	Issued Without Special Conditions	Solano
SPN-2001-260740	RGP	NO PROJECT NAME	15-Apr-09	Issued Without Special Conditions	-
SPN-2004-290730	RGP	MENDOZA GUN CLUB # 518	15-Apr-09	Issued Without Special Conditions	-

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00060	NWP	Alameda County Water District Rubber Dam 2 Decommissioning and Foundation Modification	16-Apr-09	Verified Without Special Conditions	Alameda
SPN-2000-251940	RGP	FAT HEN FARM, 124, SUISUN MARSH, SOLANO	16-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-251970	RGP	SHELLDRAKE DUCK CLUB, 133, SUISUN MARSH,	16-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253800	RGP	FOUR WINDS DUCK CLUB, 506, SUISUN MARSH,	16-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-253800	RGP	FOUR WINDS DUCK CLUB, 506, SUISUN MARSH,	16-Apr-09	Issued Without Special Conditions	Solano
SPN-2002-269440	RGP	TREE SLOUGH FARMS #514	16-Apr-09	Issued Without Special Conditions	-
SPN-2002-269440	RGP	TREE SLOUGH FARMS #514	16-Apr-09	Issued Without Special Conditions	-
SPN-2000-253420	RGP	RICH ISLAND GUN CLUB, 802, SUISUN MARSH,	16-Apr-09	Issued Without Special Conditions	-
SPN-2000-253430	RGP	ST.GERMAINE DUCK CLUB, 803, SUISUN MARSH	16-Apr-09	Issued Without Special Conditions	Solano
SPN-2002-267880	RGP	GRAY ISLAND ROD&GUN CLUB 805/806	16-Apr-09	Issued Without Special Conditions	-
SPN-2000-253500	RGP	RIVER DOG'S RETREAT, 907, SUISUN MARSH,	16-Apr-09	Issued Without Special Conditions	Solano
SPN-2000-252520	RGP	WHEELER ISLAND LAND COMPANY, 807, SUISUN	16-Apr-09	Issued Without Special Conditions	-
SPN-2009-00060	NWP	Alameda County Water District Rubber Dam 2 Decommissioning and Foundation Modification	16-Apr-09	Verified Without Special Conditions	Alameda
SPN-2000-253440	RGP	BLUEBIRD DUCK CLUB, 903, SUISUN MARSH, S	21-Apr-09	Issued Without Special Conditions	-
SPN-1995-219650	COMPCERT	CARINALI MITIGATION BANK CLEMENT CARINA	21-Apr-09	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2001-265110	COMPCERT	HORN AVENUE MITIGATION BANK	22-Apr-09	Authorized Work And Required Mitigation Completed	Sonoma
SPN-1999-242170	UNAUTHACT	CA PARKS AND RECREATION - UNAUTHORIZED R	23-Apr-09	No Further Action	Del Norte
SPN-1997-229610	UNAUTHACT	SHASTA RIVER VIOLATION	23-Apr-09	No Further Action	-
SPN-2000-249820	NWP	SAN QUENTIN SHORELINE REPAIRS PHASE II	23-Apr-09	Withdrawn To Become A General Permit (RGP, PGP)	Marin
SPN-2009-00157	NWP	Culvert repair at Coyote Creek (Mill Valley)	23-Apr-09	Verified Without Special Conditions	Marin
SPN-1999-246920	UNAUTHACT	HUMBOLDT COUNTY-JACOBY CREEK ROAD CROSSI	24-Apr-09	No Further Action	Humboldt
SPN-2000-254240	UNAUTHACT	ROSEWOOD BODY SHOP WETLAND JURISDICTIONA	24-Apr-09	Withdrawn By Applicant	Humboldt
SPN-2002-266560	NONCOMPLY	BENICIA MARINA MAINTENANCE DREDGING	24-Apr-09	Voluntary Restoration	Solano
SPN-2006-303950	NWP	ALAMEDA SIPHON #4	27-Apr-09	Verified With Special Conditions	Alameda
SPN-2006-303950	NWP	ALAMEDA SIPHON #4	27-Apr-09	Verified With Special Conditions	Alameda
SPN-2003-278640	SP	SUISUN FEDERAL CHANNEL SAND MINING	28-Apr-09	Withdrawn By Applicant	-
SPN-2007-400547	COMPCERT	Gravel Extraction Christie Bar	28-Apr-09	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2005-293950	COMPCERT	GRAVEL EXTRACTION AT RESERVATION RANCH O	28-Apr-09	Authorized Work And Required Mitigation Completed	Del Norte
SPN-2005-299110	COMPCERT	BIG SULPHUR CREEK FISH LADDER GEYSERS PO	28-Apr-09	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2009-00015	LOP	Port of Oakland Berths 35-37 Crane Installations	30-Apr-09	Issued With Special Conditions	Alameda
SPN-2003-282880	COMPCERT	LOWER CODORNICES CREEK RESTORATION - ALB	30-Apr-09	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2007-00867	COMPCERT	Marina Bay Harbor Riprap Restoration and Repair	30-Apr-09	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2003-278650	SP	SUISUN FEDERAL CHANNEL SAND MINING	1-May-09	Denied Without Prejudice	-
SPN-2003-278660	SP	SUISUN FEDERAL CHANNEL SAND MINING	1-May-09	Denied Without Prejudice	-
SPN-2007-252449	RGP	GRIZZ FIZZ DUCK CLUB, 507, SUISUN MARSH,	1-May-09	Issued Without Special Conditions	-
SPN-2007-400415	NWP	Altamont Creek Seasonal Barricade	1-May-09	Verified With Special Conditions	Alameda

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2006-400258	COMPCERT	Napa Plant Site Restoration Project	1-May-09	Authorized Work And Required Mitigation Not Completed	Napa
SPN-2007-00787	UNAUTHACT	1820 Gasquet Flat Road	4-May-09	Withdrawn	Del Norte
SPN-1998-236980	SP	IRVINGTON PLANT SITE - UNION SANITARY DI	5-May-09	Issued With Special Conditions	-
SPN-2009-00108	NWP	ALA 680 Sabrecat Creek Mitigation Project	5-May-09	Verified With Special Conditions	Alameda
SPN-2009-00137	PREAPPCONS	Arcata Levee Repairs	5-May-09	Permit Required	Humboldt
SPN-2008-00191	UNAUTHACT	Manilla Park Camp ground	6-May-09	No Permit Required	Humboldt
SPN-2008-00213	NWP	East Mill Creek Barrier Removal	6-May-09	Verified With Special Conditions	Humboldt
SPN-2005-299810	PERMITMOD	GANNON SLOUGH EROSION PROJECT	6-May-09	Extension of Time Authorized	Humboldt
SPN-2008-00441	SP	Salinas River Emergency Flood Control Work	6-May-09	Withdrawn By Applicant	Monterey
SPN-2008-00463	PREAPPCONS	Halls Gulch/ East Fork Road Bridge	6-May-09	Permit Required	Trinity
SPN-2008-00478	PREAPPCONS	Jones Property McKinleyville	6-May-09	Permit Required	Humboldt
SPN-2008-00025	NPR	Highway 101 PM 133.59	6-May-09	Previously Authorized	Humboldt
SPN-2008-00025	NPR	Highway 101 PM 133.59	6-May-09	Activity Qualifies For A Section 404(F) Exemption	Humboldt
SPN-2003-278260	NWP	KLAMATH TOWNSITE BOAT RAMP	6-May-09	Verified With Special Conditions	Del Norte
SPN-2005-299810	NWP	GANNON SLOUGH EROSION PROJECT	6-May-09	Verified With Special Conditions	Humboldt
SPN-2008-00214	COMPCERT	Lower San Vicente Creek Pond Enhancement Project	6-May-09	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2008-00451	COMPCERT	Bear Valley Road Bridge and Bank Emergency Repair at Olema Creek	6-May-09	Authorized Work And Required Mitigation Completed	Marin
SPN-1999-242870	COMPCERT	EXTENDED STAY AMERICA HOTEL - FREMONT	7-May-09	Authorized Work And Required Mitigation Completed	Alameda
SPN-2008-00389	NWP	Culvert and Headwall Repair on Hopkins Gulch Road	7-May-09	Verified With Special Conditions	Santa Cruz
SPN-1999-242870	COMPCERT	EXTENDED STAY AMERICA HOTEL - FREMONT	7-May-09	Authorized Work And Required Mitigation Completed	Alameda
SPN-2004-289220	NWP	MIRANT PITTSBURG POWER PLANT MAINTENANCE	7-May-09	Verified With Special Conditions	Contra Costa
SPN-2009-00135	NWP	Matedero Creek Trash Boom - Santa Clara Valley Water District	8-May-09	Verified With Special Conditions	Santa Clara
SPN-2008-00377	NPR	1301 Felta Road Site Delineation	8-May-09	Activity involve discharge into NON-waters of the US	Sonoma
SPN-2006-300090	PREAPPCONS	Doyle Drive (State Route 101 Southern Approach to the Golden Gate Bridge)	11-May-09	Permit Required	San Francisco
SPN-2006-400086	SP	3341 Petaluma Hill Road Site	12-May-09	Withdrawn For Lack Of Applicant Response	Sonoma
SPN-2006-400103	SP	3858 Santa Rosa Avenue	12-May-09	Withdrawn For Lack Of Applicant Response	Sonoma
SPN-2006-400096	SP	3577 Brooks Road Site	12-May-09	Withdrawn For Lack Of Applicant Response	Sonoma
SPN-2006-400099	SP	3548 Brooks Road Site	12-May-09	Withdrawn For Lack Of Applicant Response	Sonoma
SPN-1972-294730	NWP	State Route 128 CULVERT REPLACEMENT at Lake Hennessey (PM 9.5)	12-May-09	Verified With Special Conditions	Napa
SPN-2008-00359	PREAPPCONS	Soquel to Morrissey Auxiliary Lanes Project (State Route 1, Santa Cruz County)	12-May-09	Permit Required	Santa Cruz
SPN-2008-00396	PREAPPCONS	State Route 84 (SR 84) / Isabel Avenue Widening	12-May-09	Permit Required	Alameda
SPN-2008-00404	NWP	Aptos Transmission Main Relocation Project in Santa Cruz	12-May-09	Verified With Special Conditions	Santa Cruz
SPN-1992-195680	NWP	GALILEE HARBOR RECONSTRUCTION	12-May-09	Verified With Special Conditions	Marin
SPN-2009-00059	PREAPPCONS	Pacific Gas and Electric Company's Stanpac 3 In-Line Inspections Examinations and Repairs Project	12-May-09	Permit Required	Contra Costa
SPN-1997-226710	COMPCERT	BAYSIDE TOWERS (LINCOLN CENTRE IV) - FOS	12-May-09	Authorized Work And Required Mitigation Completed	-
SPN-2009-00193	PREAPPCONS	Alum Rock Park Creek Improvements	12-May-09	Permit Required	Santa Clara
SPN-2007-400362	NWP	Larkspur Marina Water Control System	12-May-09	Verified With Special Conditions	Marin
SPN-2008-00481	NWP	Greenwood Commerce Center	12-May-09	Verified With Special Conditions	Napa
SPN-2004-286090	NWP	APTOS TRANSMISSION MAIN RELOCATION - APT	12-May-09	Verified With Special Conditions	-

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00194	PREAPPCONS	Coyote Creek Trail	12-May-09	Permit Required	-
SPN-2005-299880	NWP	PEDRAZZINI BOAT RAMP	13-May-09	Verified With Special Conditions	Humboldt
SPN-2003-282720	UNAUTHACT	ALLEGED ROBERT SCHMIDT VIOLATION 847 WILFRED AVE, SANTA ROSA, CA	13-May-09	No Further Action	Sonoma
SPN-2008-00354	NWP	Fagan Creek Slide Repair	13-May-09	Verified With Special Conditions	Napa
SPN-2004-292670	NWP	AUSTIN PROPERTY - PLEASANTON	13-May-09	Withdrawn By Applicant	Alameda
SPN-2006-300090	NWP	Doyle Drive (State Route 101 Southern Approach to the Golden Gate Bridge)	13-May-09	Verified With Special Conditions	San Francisco
SPN-2008-00101	COMPCERT	North Rodeo Gulch Road PM 4.35 Storm Damage Repair Project	13-May-09	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2007-00671	NWP	2098 Mill Creek Road Site	13-May-09	Withdrawn By Applicant	Mendocino
SPN-2000-252800	RGP	TULE FARMS, 113, SUISUN MARSH, SOLANO CO	13-May-09	Issued Without Special Conditions	-
SPN-2009-00190	NWP	Crane Creek Fish Habitat Improvement Project	13-May-09	Withdrawn By Applicant	Sonoma
SPN-2000-252450	RGP	GRIZZLY KING DUCK CLUB, 513, SUISUN MARS	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-253810	RGP	BENT BARREL DUCK CLUB, 516, SUISUN MARSH	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-253820	RGP	WILD TURKEY, 517, SUISUN MARSH, SOLANO C	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-253270	RGP	SCHAFFER FARMS, 619/620, SUISUN MARSH, SO	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-254130	RGP	MORROW ISLAND LAND CO., 702, SUISUN MARS	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-255970	RGP	MULBERRY LAND CO, 705, SUISUN MARSH, SOL	13-May-09	Issued Without Special Conditions	Solano
SPN-2004-271922	RGP	SILVER SPRIG 721 SUISUN MARSH SOLANO	13-May-09	Issued Without Special Conditions	-
SPN-2000-255980	RGP	SPRIG FARM, 804, SUISUN MARSH, SOLANO CO	13-May-09	Issued Without Special Conditions	-
SPN-2000-253440	RGP	BLUEBIRD DUCK CLUB, 903, SUISUN MARSH, S	13-May-09	Issued Without Special Conditions	-
SPN-2002-271901	RGP	HONKER FARMS, LTD #912	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-252570	RGP	FIN AND FEATHERS, 915, SUISUN MARSH, SOL	13-May-09	Issued Without Special Conditions	Solano
SPN-2004-290740	RGP	LANZAFAME CLUB #923	13-May-09	Issued Without Special Conditions	Solano
SPN-2001-258540	RGP	WEBFOOT DUCK CLUB, CLUB 926, SUISUN MARS	13-May-09	Issued Without Special Conditions	-
SPN-2000-254150	RGP	HIT AND MISS, 930, SUISUN MARSH, SOLANO	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-252580	RGP	DELTA FARMS DUCK CLUB, 931, SUISUN MARSH	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-252590	RGP	CONCORD FARMS, 932, SUISUN MARSH, SOLANO	13-May-09	Issued Without Special Conditions	Solano
SPN-2000-252800	RGP	TULE FARMS, 113, SUISUN MARSH, SOLANO CO	13-May-09	Issued Without Special Conditions	-
SPN-2008-00132	NWP	Roy Rook Launching Facility	14-May-09	Verified With Special Conditions	Del Norte
SPN-2002-272980	NWP	Glenbrook Quarry Restoration and Dam Removal Project	14-May-09	Verified With Special Conditions	Marin
SPN-2008-00402	NWP	Canyon Road Erosion Remediation and Flood Control Structure Repair	14-May-09	Withdrawn By Applicant	-
SPN-2008-00444	NWP	Gobbi Street/Oak Manor Drive/Babcock Lane Realignment in Gibson Creek	14-May-09	Verified With Special Conditions	Mendocino
SPN-2002-276370	COMPCERT	HAZEL MITIGATION BANK	14-May-09	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2007-00807	NWP	Tennessee Hollow Upper Watershed Revitalization Project	14-May-09	Withdrawn For Lack Of Applicant Response	San Francisco
SPN-2009-00188	NWP	Sires (Wright) Winery	14-May-09	Withdrawn By Applicant	Napa
SPN-2002-272980	NWP	Glenbrook Quarry Restoration and Dam Removal Project	14-May-09	Verified With Special Conditions	Marin
SPN-2007-00663	NWP	Reclamation District No. 768 Site 9 Bank Protection	14-May-09	Verified With Special Conditions	Humboldt
SPN-2008-00132	PREAPPCONS	Roy Rook Launching Facility	14-May-09	Permit Required	Del Norte

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2004-194741	PREAPPCONS	WILLITS BYPASS PROJECT, ROUTE 101 CALIFO	14-May-09	Permit Required	Mendocino
SPN-1991-194740	PREAPPCONS	Willits By-Pass Project, State Route 101	14-May-09	Permit Required	Mendocino
SPN-2006-400207	NWP	St. Mary and St. Mina Orthodox Church	15-May-09	Withdrawn	Contra Costa
SPN-2008-00266	NWP	Dennis Lane Storm Drain Project	15-May-09	Verified Without Special Conditions	Sonoma
SPN-1995-209650	COMPCERT	ADOBE CREEK	15-May-09	Work Complete-Mitigation Incomplete	-
SPN-2007-00728	COMPCERT	12935 and 12951 Neptune Drive Bank Protection Project	15-May-09	Authorized Work And Required Mitigation Completed	Alameda
SPN-2009-00199	PREAPPCONS	Salmon River Roads	15-May-09	Permit Required	Siskiyou
SPN-2006-400242	NWP	Alameda Landing Mixed-Use Center	18-May-09	Withdrawn For Lack Of Applicant Response	Alameda
SPN-2002-269820	COMPCERT	VALERO REFINING COMPANY - BENICIA DOCK M	18-May-09	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2008-00428	NWP	Mendocino Route 101 Storm Damage Repair Project at PM 35.00 and PM 43.79	18-May-09	Verified With Special Conditions	Mendocino
SPN-2008-00428	NWP	Mendocino Route 101 Storm Damage Repair Project at PM 35.00 and PM 43.79	18-May-09	Verified With Special Conditions	Mendocino
SPN-2004-284440	UNAUTHACT	BROONER UNAUTHORIZED FILL 372 HORN AVENU	20-May-09	No Further Action	Sonoma
SPN-2005-297480	NWP	LAGUNITAS CREEK SEDIMENT AND RIPARIAN MA	20-May-09	Verified With Special Conditions	Marin
SPN-2009-00029	UNAUTHACT	Omega Lady Miriam Anchor at Anchorage 9	20-May-09	No Further Action	-
SPN-2005-297480	NWP	LAGUNITAS CREEK SEDIMENT AND RIPARIAN MA	20-May-09	Verified With Special Conditions	Marin
SPN-2007-400331	COMPCERT	Azaya Ranch Vineyard Project Phases I & II, formerly McEvoy Ranch Vineyard Project	20-May-09	Work Complete-Mitigation Incomplete	Marin
SPN-2007-00608	NWP	Lagunitas Creek Sediment and Riparian Management Plan-2007 Projects	20-May-09	Verified With Special Conditions	-
SPN-2009-00155	PREAPPCONS	Paulin Creek Restoration	20-May-09	Permit Required	Sonoma
SPN-2008-00296	NWP	Ignacio Creek Culvert Outfall Repair Project	21-May-09	Verified With Special Conditions	Marin
SPN-2005-256501	NWP	HICKS MOUNTAIN RANCH SOLIT INTERESTS GRO	21-May-09	Verified With Special Conditions	Marin
SPN-2006-400184	NWP	MMWD Enhancement Projects 06'-07'	21-May-09	Verified With Special Conditions	Marin
SPN-2006-400239	NWP	El Charro Specific Plan	22-May-09	Verified With Special Conditions	Alameda
SPN-2006-252007	RGP	FRANCISCAN MARSHVIEW-RON MAZETTI, 408/40	26-May-09	Issued Without Special Conditions	-
SPN-2006-302420	NWP	3358 ST. HELENA HIGHWAY BANK REPAIR TURL	26-May-09	Withdrawn	-
SPN-2008-00374	NWP	SCVTA geotech investigation at Coyote Creek	26-May-09	Verified Without Special Conditions	Santa Clara
SPN-2008-00388	NWP	Carmel river Phase II Large Woody Debris	26-May-09	Verified Without Special Conditions	Monterey
SPN-2008-00448	NWP	Central Marin Sanitation Agency - Marine Outfall Maintenance	26-May-09	Verified With Special Conditions	Marin
SPN-2006-303760	NWP	BIG RIVER UNIT RESTORATION PROJECT DEPAR	26-May-09	Verified With Special Conditions	Mendocino
SPN-2008-00448	NWP	Central Marin Sanitation Agency - Marine Outfall Maintenance	26-May-09	Verified With Special Conditions	Marin
SPN-2008-00448	NWP	Central Marin Sanitation Agency - Marine Outfall Maintenance	26-May-09	Verified With Special Conditions	Marin
SPN-2008-00448	NWP	Central Marin Sanitation Agency - Marine Outfall Maintenance	26-May-09	Verified With Special Conditions	Marin
SPN-2008-00052	NWP	North Connector Project-West End and East End	27-May-09	Verified With Special Conditions	Solano
SPN-2000-251560	COMPCERT	B & L PROPERTIES (Gold Ridge)	27-May-09	Authorized Work And Required Mitigation Completed	Solano
SPN-2007-400427	NWP	Gualala Road M.P. 1.65 Bank Repair	28-May-09	Withdrawn Due To No Permit Required (NPR)	-

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2008-00285	NWP	5244 Beaumont Way Bank Stabilization-Ducker Creek	29-May-09	Verified With Special Conditions	Sonoma
SPN-2008-00446	LOP	Port of Richmond, Terminal 3 Demolition of	29-May-09	Issued With Special Conditions	Contra Costa
SPN-2007-400400	NWP	Mattole Estuary improvements	1-Jun-09	Verified With Special Conditions	Humboldt
SPN-2006-254371	LOP	ALBION FIELD STATION BOAT DOCK PACIFIC U	1-Jun-09	Issued With Special Conditions	Mendocino
SPN-2007-400429	NWP	Noah Estates Project Site	1-Jun-09	Withdrawn	Solano