

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2007-00875	NWP	Lands of Gavriloff	3-Apr-12	Verified With Special Conditions	Sonoma
SPN-2012-00092	RGP	San Lorenzo River Emergency Work	3-Apr-12	Issued With Special Conditions	Santa Cruz
SPN-2002-266842	RGP	PICKLEWEED PONDS, SUISUN MARSH, SOLANO C	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2002-253732	RGP	DENVERTON DUCK CLUB, 304/305, SUISUN MAR	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252950	RGP	IBIS DUCK, 407, SUISUN MARSH, SOLANO COU	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252000	RGP	FRANCISCAN MARSHVIEW-RON MAZETTI, 408/40	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252010	RGP	GIBSON HORSESHOE, 410, SUISUN MARSH, SOL	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-253770	RGP	SPRIGATEAL, 413, SUISUN MARSH, SOLANO CO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252960	RGP	ROOS, 414, SUISUN MARSH. SOLANO COUNTY	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252160	RGP	ARNOLD RANCH, INC., 415, SUISUN MARSH, S	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2002-268491	RGP	TULE BELLE CLUB 416/417/421	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-253790	RGP	CYGNUS GUN CLUB, 418, SUISUN MARSH, SOLA	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252970	RGP	ANTIOCH GOLDEN EYE, 420, SUISUN MARSH, S	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252430	RGP	PAYTON PLACE, 505, SUISUN MARSH, SOLANO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252440	RGP	GRIZZ FIZZ DUCK CLUB, 507, SUISUN MARSH,	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252450	RGP	GRIZZLY KING DUCK CLUB, 513, SUISUN MARS	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2002-269450	RGP	GRIZZLY FAIRVIEW FARMS #528	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252460	RGP	SPRINGVILLE RANCH, 529, SUISUN MARSH, SO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-253230	RGP	DUCK-A-GO-GO, 607, SUISUN MARSH, SOLANO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-253240	RGP	SHURSHOT GUN CLUB, 608, SUISUN MARSH, SO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-252510	RGP	MALLARD HAVEN CLUB, 706, SUISUN MARSH, S	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2002-269290	RGP	FLEETSIDE FARMS 715	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-254200	RGP	A&B DUCK CLUB, 916, SUISUN MARSH, SOLANO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2004-258543	RGP	WEBFOOT DUCK CLUB, CLUB 926, SUISUN MARS	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2004-254155	RGP	HIT AND MISS, 930, SUISUN MARSH, SOLANO	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2000-253520	RGP	ROARING RIVER FARMS, 906, SUISUN MARSH,	3-Apr-12	Issued Without Special Conditions	Solano
SPN-2001-262140	SP	MARIN-SONOMA NARROWS PROJECT DEPARTMENT	3-Apr-12	Issued With Special Conditions	Marin
SPN-2000-256160	COMPCERT	MIRASOL DEVELOPMENT (MONTE VILLA) - MO	4-Apr-12	Authorized Work And Required Mitigation Completed	Santa Clara
SPN-2002-263560	LOP	MOSS LANDING HARBOR-MAINTENANCE DREDGING	4-Apr-12	Issued With Special Conditions	Monterey
SPN-2011-00087	NWP	Martinez Marina Rehabilitation	4-Apr-12	Verified With Special Conditions	Contra Costa
SPN-2012-00071	NWP	Presidio Trust Wetland Habitat Mitigation for SFO	4-Apr-12	Verified With Special Conditions	San Francisco

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00441	NWP	PG & E Eastshore to San Mateo Reconducting Project	4-Apr-12	Verified With Special Conditions	Alameda
SPN-2011-00291	NWP	PG&E Penitencia East Channel L300B Pipeline Crossing	4-Apr-12	Verified With Special Conditions	Santa Clara
SPN-2011-00087	NWP	Martinez Marina Rehabilitation	4-Apr-12	Verified With Special Conditions	Contra Costa
SPN-2012-00100	RGP	Contra Costa - Pittsburgh 60 kV emergency pole repair	4-Apr-12	Issued With Special Conditions	Contra Costa
SPN-2012-00159	RGP	Redwood Lodge RGP5	4-Apr-12	Issued With Special Conditions	Marin
SPN-2009-00027	SP	Essex Bar, gravel extraction	4-Apr-12	Issued With Special Conditions	Humboldt
SPN-2005-295500	COMPCERT	Monte Rio Beach	5-Apr-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2010-00097	COMPCERT	14780 Cherry Street	5-Apr-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2008-00352	COMPCERT	Wohler Road Bridge over Mark West Creek	5-Apr-12	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2010-00013	LOP	Napa Main Street Boat Dock	5-Apr-12	Issued With Special Conditions	Napa
SPN-2010-00345	SP	San Juan Road Interchange, State Route 156 and State Route 101, Post Mile 100 to 101.3	5-Apr-12	Issued Without Special Conditions	Monterey
SPN-2010-00270	NWP	Elk River Wildlife Trail	6-Apr-12	Verified With Special Conditions	Humboldt
SPN-2011-00286	NWP	Redwood Marine Terminal Building 14	6-Apr-12	Verified With Special Conditions	Humboldt
SPN-2009-00339	UNAUTHACT	Santa Ana Creek Violation 4986 San Filipe Road	6-Apr-12	No Further Action	San Benito
SPN-2012-00081	NPR	Neeley Road Beach Access	9-Apr-12	Activity not regulated	Sonoma
SPN-2000-251810	RGP	MRS. MURPHY'S, 128, SUISUN MARSH, SOLANO	9-Apr-12	Issued Without Special Conditions	Solano
SPN-2012-00160	RGP	Montezuma Road RGP5	9-Apr-12	Issued Without Special Conditions	Marin
SPN-2005-293960	LOP	GRAVEL EXTRACTION WORSWICK BAR BY HUMBOL	10-Apr-12	Issued With Special Conditions	Humboldt
SPN-2001-264320	NWP	GOLF CLUB ROAD BRIDGE - PLEASANT HILL	10-Apr-12	Verified With Special Conditions	Contra Costa
SPN-2001-264320	NWP	GOLF CLUB ROAD BRIDGE - PLEASANT HILL	10-Apr-12	Verified With Special Conditions	Contra Costa
SPN-2011-00208	NWP	Suisun Valley Road Bridge 23C0077	10-Apr-12	Verified With Special Conditions	Solano
SPN-2011-00208	NWP	Suisun Valley Road Bridge 23C0077	10-Apr-12	Verified With Special Conditions	Solano
SPN-2012-00050	NWP	Webb Creek HWY 1 PM 11.1	10-Apr-12	Verified With Special Conditions	Marin
SPN-2004-285120	PREAPPCONS	TRANS BAY CABLE - PITTSBURG TO SAN FRANC	10-Apr-12	Permit Required	-
SPN-2012-00098	NWP	Steelhead Beach Grading Project	11-Apr-12	Verified With Special Conditions	Sonoma
SPN-2002-273310	NWP	Wohler Road Bridge Seismic Repair	11-Apr-12	Withdrawn	Sonoma
SPN-2004-286270	NWP	LANCE DRIVE PEDESTRAIN PATHWAY SANTA ROS	11-Apr-12	Withdrawn	Sonoma
SPN-2002-273310	NWP	Wohler Road Bridge Seismic Repair	11-Apr-12	Withdrawn	Sonoma
SPN-2012-00049	PREAPPCONS	Buttermilk Lane Wetland Report	12-Apr-12	No Permit Required	Humboldt
SPN-2010-00209	SP	Mallard Intake Channel	12-Apr-12	Issued With Special Conditions	Contra Costa
SPN-2002-266980	COMPCERT	FALLON VILLAGE, DUBLIN BANKHEAD & MANDEV	13-Apr-12	Work Complete-Unauthorized Activity	Alameda
SPN-2012-00060	UNAUTHACT	Jacoby Creek Alleged Violation	13-Apr-12	Voluntary Restoration	-

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2008-00046	FOIAA	San Francisco Bay Wetland Mitigation Bank	16-Apr-12	Procedure Complete	San Mateo
SPN-2011-00194	NONCOMPLY	Sahara Mobile Village	16-Apr-12	Voluntary Restoration	Santa Clara
SPN-2011-00232	NWP	Coyote Point Marina Dock 29 Replacement	16-Apr-12	Verified With Special Conditions	San Mateo
SPN-2012-00109	NWP	Lake Hennessey PM 10.31 SR 128	16-Apr-12	Verified With Special Conditions	Napa
SPN-1998-234020	NWP	DUNN CREEK FISH WEIR REPLACEMENT	17-Apr-12	Verified With Special Conditions	Mendocino
SPN-2008-00090	NWP	ALA-I-580 Westbound HOV Lane Project, PM 21.43 to PM7.8, Foothill Road to Greenville Road	17-Apr-12	Verified With Special Conditions	Alameda
SPN-2011-00168	NWP	Airport/Fulton Interchange and Soundwalls Project	18-Apr-12	Verified With Special Conditions	Sonoma
SPN-2011-00168	NWP	Airport/Fulton Interchange and Soundwalls Project	18-Apr-12	Verified With Special Conditions	Sonoma
SPN-2011-00163	NWP	Captain Edward Payne Maintenance Dredging	18-Apr-12	Withdrawn For Lack Of Applicant Response	Alameda
SPN-2005-299310	COMPCERT	SALMON CREEK FLOOD CONTROL PROJECT	20-Apr-12	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2009-00190	COMPCERT	Crane Creek Fish Habitat Improvement Project	20-Apr-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2008-00284	COMPCERT	Jenner Creek Bridge Replacement Project	20-Apr-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2007-00807	COMPCERT	Tennessee Hollow Upper Watershed Revitalization Project	20-Apr-12	Work Complete-Mitigation Incomplete	San Francisco
SPN-2012-00117	PREAPPCONS	Santa Clara/San Jose Water Pollution Control Plant	20-Apr-12	Permit Required	Santa Clara
SPN-2009-00181	SP	Grady Ranch	20-Apr-12	Withdrawn By Applicant	Marin
SPN-2011-00165	NWP	Terraces of Lafayette	23-Apr-12	Withdrawn By Applicant	Contra Costa
SPN-2008-00212	NWP	701 First Street G&R Metals site	24-Apr-12	Verified With Special Conditions	Humboldt
SPN-2007-00740	NWP	Alameda I-580 Eastbound HOV Lane Widening Project	24-Apr-12	Verified With Special Conditions	Alameda
SPN-2010-00232	NWP	Alderpoint Road Pm 41.4	24-Apr-12	Verified With Special Conditions	Humboldt
SPN-1997-230120	NWP	MAINTENANCE OF DITCH AND CULVERT, POISON	24-Apr-12	Verified With Special Conditions	Humboldt
SPN-2003-275640	PERMITMOD	SANTA CRUZ COUNTY PERMIT COORDINATION	24-Apr-12	Permit Modified	Santa Cruz
SPN-2011-00189	PREAPPCONS	Syar Phase VI Terrace Mine	24-Apr-12	No Permit Required	Napa
SPN-2009-00135	NWP	Matedero Creek Trash Boom - Santa Clara Valley Water District	26-Apr-12	Verified With Special Conditions	Santa Clara
SPN-2006-302270	NWP	DAMON SLOUGH BRIDGE SEISMIC RETROFIT	26-Apr-12	Verified With Special Conditions	Alameda
SPN-2011-00083	NWP	Pigeon Point Road maintenance	26-Apr-12	Withdrawn By Applicant	San Mateo
SPN-2011-00178	NWP	Cloverdale Road Drainage Maintenance	26-Apr-12	Withdrawn By Applicant	-
SPN-2012-00120	PREAPPCONS	Pescadero Creek Road Flooding	26-Apr-12	Permit Required	San Mateo
SPN-2003-282830	COMPCERT	Stage Gulch (ROUTE 116 CURVE CORRECTION AND REALIGNMENT)	30-Apr-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2003-282830	NONCOMPLY	Stage Gulch (ROUTE 116 CURVE CORRECTION AND REALIGNMENT)	30-Apr-12	Accepted Restoration	Sonoma
SPN-2010-00361	NWP	Santa Clara County bridge scour repair Masten Ave Gilroy	30-Apr-12	Verified With Special Conditions	Santa Clara
SPN-2010-00336	NWP	Bloomfield Road at Carnadero Creek bridge repair	30-Apr-12	Verified With Special Conditions	Santa Clara
SPN-2010-00171	SP	Via Verdi Drive emergency repair	30-Apr-12	Issued With Special Conditions	Contra Costa

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2011-00142	SP	Reconfiguration of USCG Station Vallejo mooring	30-Apr-12	Withdrawn	Solano
SPN-2010-00278	COMPCERT	Kentfield Force Main	1-May-12	Authorized Work And Required Mitigation Completed	Marin
SPN-2004-268351	COMPCERT	DANE SCHILLING, ROAD IMPROVEMENT PROJECT	1-May-12	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2011-00275	NPR	Smith River Rancheria - Wastewater Infrastructure Phase II	1-May-12	Activity not regulated	Del Norte
SPN-2012-00051	NWP	Glorietta Storm Drain Improvements - Orinda	1-May-12	Verified With Special Conditions	Contra Costa
SPN-2002-269370	NWP	SEA STACK ENTERPRISES PROPERTY 1631 AIRP	1-May-12	Verified With Special Conditions	Sonoma
SPN-2012-00051	NWP	Glorietta Storm Drain Improvements - Orinda	1-May-12	Verified With Special Conditions	Contra Costa
SPN-2009-00272	COMPCERT	CSC Continental Parking Lot Expansion	3-May-12	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2009-00079	COMPCERT	Sonoma County Water Agency's Stream Maintenance Program - Russian River Watershed (Zones 1A, 4A-8A)	3-May-12	Authorized Work And Required Mitigation Not Completed	Napa
SPN-2000-251760	COMPCERT	Napa Commerce Center [formerly Napa Industrial Park]	3-May-12	Authorized Work And Required Mitigation Not Completed	Napa
SPN-2011-00188	COMPCERT	Culvert Placement Borg Property	3-May-12	Authorized Work And Required Mitigation Not Completed	Monterey
SPN-2009-00386	NWP	Shell Martinez MOTEMS	3-May-12	Verified With Special Conditions	Contra Costa
SPN-2010-00360	NWP	Santa Clara County bridge scour repair Frazier Lake road Gilroy	3-May-12	Verified With Special Conditions	Santa Clara
SPN-2010-00363	NWP	Santa Clara County bridge scour repair Llagas Ave San Martin	3-May-12	Verified With Special Conditions	Santa Clara
SPN-2000-251920	RGP	MALLARD INN, 117, SUISUN MARSH, SOLANO C	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-251930	RGP	WALNUT CREEK, 123, SUISUN MARSH, SOLANO	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-251950	RGP	WHISTLER, 126, SUISUN MARSH, SOLANO COUN	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-252180	RGP	MIRAMONTE DUCK CLUB, 419, SUISUN MARSH,	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-252220	RGP	LOWER JOICE ISLAND, 424, SUISUN MARSH, S	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-253810	RGP	BENT BARREL DUCK CLUB, 516, SUISUN MARSH	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-253920	RGP	THE SLEEPING PINTAIL, 611, SUISUN MARSH,	3-May-12	Issued Without Special Conditions	Solano
SPN-2000-252260	RGP	LEVEE, GRIZZLY ISLAND WILDLIFE AREA, JOI	3-May-12	Issued Without Special Conditions	Solano
SPN-2011-00176	UNAUTHACT	17990 Shoreline Highway	3-May-12	No Permit Required	Marin
SPN-2006-303840	NPR	1020 Jennings Avenue	7-May-12	Activity not regulated	Sonoma
SPN-1998-236640	COMPCERT	TRI-VALLEY TECHNOLOGY PARK - LIVERMORE C	8-May-12	Authorized Work And Required Mitigation Completed	Alameda
SPN-2007-00855	NWP	State Routes 12 and 121 Realignment Project-Schellville (PM 7.2/7.7)	8-May-12	Verified With Special Conditions	Sonoma
SPN-2012-00079	NWP	Pinnacles National Monument - Retaining wall repair	8-May-12	Verified With Special Conditions	San Benito
SPN-2011-00098	LOP	Pittsburg Central Harbor Dock Replacement	9-May-12	Issued With Special Conditions	Stanislaus
SPN-2012-00030	NWP	Zone A Line A culvert improvements at the confluence of Line E Hayward	9-May-12	Verified With Special Conditions	Alameda

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2008-00127	NWP	Ostwald Balloon Dam Concrete Apron Repair	9-May-12	Verified With Special Conditions	Santa Clara
SPN-2011-00331	PREAPPCONS	Mare Island Mitigation Project	9-May-12	Permit Required	Solano
SPN-1997-230200	COMPCERT	YERBA BUENA PROPERTY-SANTA CLARA GATEWAY	10-May-12	Authorized Work And Required Mitigation Completed	Santa Clara
SPN-2011-00147	NWP	USCG Vallejo Station Improvements	10-May-12	Verified With Special Conditions	Solano
SPN-2009-00204	NWP	North Slope Sonoma Mountain Ridge Trail	10-May-12	Verified With Special Conditions	Sonoma
SPN-2009-00204	NWP	North Slope Sonoma Mountain Ridge Trail	10-May-12	Verified With Special Conditions	Sonoma
SPN-2012-00137	UNAUTHACT	Pescadero Corp Yard fire restoration	11-May-12	After The Fact Permit Initiated	San Mateo
SPN-2006-303270	LOP	MONTEREY BAY BOATWORKS MARINA SUPPORT BU	15-May-12	Issued With Special Conditions	Monterey
SPN-2012-00029	NWP	Spreckles Drive at Aptos Creek sewer crossing replacement	15-May-12	Verified With Special Conditions	Santa Cruz
SPN-2010-00016	NWP	Chevron Maintenance Dredging at the Marine Terminal Dock, Eureka	15-May-12	Verified With Special Conditions	Humboldt
SPN-2011-00417	NWP	PG&E Electrical Distribution Line Reconductoring	15-May-12	Verified With Special Conditions	Humboldt
SPN-2011-00014	NWP	Freshwater Nature Trail	15-May-12	Verified With Special Conditions	Humboldt
SPN-2012-00029	NWP	Spreckles Drive at Aptos Creek sewer crossing replacement	15-May-12	Verified With Special Conditions	Santa Cruz
SPN-2011-00254	PREAPPCONS	Queen of Heaven site Lafayette	15-May-12	Permit Required	Contra Costa
SPN-2010-00134	COMPCERT	Estuary Park Oakland	16-May-12	Authorized Work And Required Mitigation Completed	Alameda
SPN-2010-00181	COMPCERT	Bay Marine Boatworks Platform Extension along the Santa Fe Channel	16-May-12	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2009-00470	COMPCERT	Cesar Chavez Park City of Berkeley	16-May-12	Authorized Work And Required Mitigation Completed	Alameda
SPN-2009-00136	COMPCERT	SCWA Stream Maintenance Program Petaluma River Watershed and Sonoma Creek Watershed (Zones 2A, 3A & 9A)	16-May-12	Authorized Work And Required Mitigation Not Completed	Napa
SPN-1999-248080	COMPCERT	BART-OAKLAND AIRPORT CONNECTOR - OAKLAND	16-May-12	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2012-00144	NPR	Point Reyes pipe repair	17-May-12	Activity not regulated	Marin
SPN-2011-00402	NWP	Zone 12, line N crossing improvements along stonehurst Creek at Knight street Oakland	17-May-12	Verified With Special Conditions	Alameda
SPN-2011-00411	NWP	1000 Hubbard Gulch Road Erosion Control	17-May-12	Verified With Special Conditions	Santa Cruz
SPN-2003-276950	NWP	ALHAMBRA VALLEY ESTATES/SUBDIVISION 8634	17-May-12	Verified With Special Conditions	Contra Costa
SPN-2008-00212	NWP	701 First Street G&R Metals site	17-May-12	Verified With Special Conditions	Humboldt
SPN-2010-00359	NWP	Santa Clara County Bridge Scour Repair Walnut Ave Hollister	17-May-12	Verified With Special Conditions	Santa Clara
SPN-2011-00402	NWP	Zone 12, line N crossing improvements along stonehurst Creek at Knight street Oakland	17-May-12	Verified With Special Conditions	Alameda
SPN-2008-00358	NWP	Cordelia Truck Scales Relocation Project (Eastbound Interstate 80)	17-May-12	Verified With Special Conditions	Solano
SPN-2003-276950	NWP	ALHAMBRA VALLEY ESTATES/SUBDIVISION 8634	17-May-12	Verified With Special Conditions	Contra Costa

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2010-00359	NWP	Santa Clara County Bridge Scour Repair Walnut Ave Hollister	17-May-12	Withdrawn	Santa Clara
SPN-2010-00303	PREAPPCONS	Runnymede Storm Drain Improvements Project	18-May-12	Permit Required	Contra Costa
SPN-2012-00087	PREAPPCONS	Chateau on the Ridge Winery	21-May-12	Withdrawn By Applicant	-
SPN-2012-00086	PREAPPCONS	Healdsburg Bridge Retrofit/Rehab Project	22-May-12	Permit Required	Sonoma
SPN-2011-00169	COMPCERT	DeAnza (Joe's) Trail Trash Receptacle Relocation in Rodeo Creek	23-May-12	Authorized Work And Required Mitigation Completed	Santa Clara
SPN-2009-00210	COMPCERT	Cadwallader Property	23-May-12	Authorized Work And Required Mitigation Not Completed	Santa Clara
SPN-2003-281600	COMPCERT	RANCHO HIGUERA SUBDIVISION - SAN JOSE	23-May-12	Work Complete-Mitigation Incomplete	Santa Clara
SPN-2009-00471	COMPCERT	Calabazas Creek Flood Protection	23-May-12	Work Complete-Mitigation Incomplete	Santa Clara
SPN-2010-00274	PREAPPCONS	874 North Wright Road	23-May-12	Permit Required	-
SPN-2012-00155	UNAUTHACT	2904 Alameda Avenue Violation	23-May-12	After The Fact Permit Initiated	San Mateo
SPN-2010-00369	UNAUTHACT	Philbrick Family Restoration	23-May-12	Voluntary Restoration	Mendocino
SPN-2010-00370	UNAUTHACT	Anderson Impoundment	23-May-12	Voluntary Restoration	Mendocino
SPN-2004-289940	COMPCERT	BYBEE WATER SKI PROJECT	24-May-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2012-00135	NWP	Madrone Avenue Left-turn Channelization Project	24-May-12	Verified With Special Conditions	Sonoma
SPN-2010-00083	NWP	Warren Creek Culvert Replacement Project - State Route 1 at Post Mile 40.13	24-May-12	Verified With Special Conditions	Sonoma
SPN-2011-00061	UNAUTHACT	166 Davis Lane	24-May-12	No Further Action	Sonoma
SPN-2002-266550	LOP	PARADISE CAY YACHT HARBOR MAINTENANCE DR	25-May-12	Issued With Special Conditions	Marin
SPN-2011-00249	NWP	Cardoza Creek Bank Stabilization	25-May-12	Verified With Special Conditions	Sonoma
SPN-2012-00119	NWP	Alderpoint County Water District Water System Improvement Project	25-May-12	Withdrawn Due To No Permit Required (NPR)	Humboldt
SPN-2003-280360	NWP	MANZANITA DRIVE BRIDGE - ORINDA	31-May-12	Verified With Special Conditions	Contra Costa
SPN-2003-280360	NWP	MANZANITA DRIVE BRIDGE - ORINDA	31-May-12	Verified With Special Conditions	Contra Costa
SPN-2011-00172	NWP	Sandy Creek Bridge Replacement	31-May-12	Verified With Special Conditions	San Benito
SPN-2011-00172	NWP	Sandy Creek Bridge Replacement	31-May-12	Verified With Special Conditions	San Benito
SPN-2008-00182	NWP	State Route 1, Postmile 37.09, Storm Damage Project	31-May-12	Verified With Special Conditions	Marin
SPN-2008-00182	NWP	State Route 1, Postmile 37.09, Storm Damage Project	31-May-12	Verified With Special Conditions	Marin
SPN-2003-280360	NWP	MANZANITA DRIVE BRIDGE - ORINDA	31-May-12	Withdrawn	Contra Costa
SPN-2011-00230	DEVESAEFH	East Alameda County Programmatic Biological Opinion	1-Jun-12	Procedure Complete	Contra Costa
SPN-2008-00396	NWP	State Route 84 (SR 84) / Isabel Avenue Widening	1-Jun-12	Verified With Special Conditions	Alameda
SPN-2012-00026	NWP	Wildcat Creek Restoration at Tilden Park	1-Jun-12	Verified With Special Conditions	Contra Costa
SPN-2007-00819	NWP	Mendocino Pass Road Repair, M.P. 2.74	1-Jun-12	Verified With Special Conditions	Mendocino
SPN-2007-00818	NWP	East Side Calpella Road Repair, M.P. 3.70	1-Jun-12	Verified With Special Conditions	Mendocino
SPN-2004-292060	NWP	ROBERTS PROPERTY - CASTRO VALLEY	1-Jun-12	Verified With Special Conditions	Alameda

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SPN-2004-292060	NWP	ROBERTS PROPERTY - CASTRO VALLEY	1-Jun-12	Verified With Special Conditions	Alameda
SPN-2009-00104	NWP	Mission Bay Pump Station # 5 to San Francisco Bay	1-Jun-12	Verified With Special Conditions	San Francisco
SPN-2012-00026	NWP	Wildcat Creek Restoration at Tilden Park	1-Jun-12	Verified With Special Conditions	Contra Costa
SPN-2011-00263	NWP	AT&T Communications Line Repair, Project No. 8240850 (Pajaro River)	1-Jun-12	Withdrawn Due To No Permit Required (NPR)	San Benito
SPN-2012-00073	UNAUTHACT	1806 Pleasant Hill Road	1-Jun-12	No Further Action	Contra Costa
SPN-2009-00245	LOP	Lowrie Yacht Harbor Inc.	4-Jun-12	Issued With Special Conditions	Marin
SPN-2002-266980	NONCOMPLY	FALLON VILLAGE, DUBLIN BANKHEAD & MANDEV	4-Jun-12	Request Modification	Alameda
SPN-2011-00180	NWP	Arroyo del Valle Pedestrian Bridge	4-Jun-12	Verified With Special Conditions	Alameda
SPN-2012-00107	NWP	Humboldt Bay CO-OPS current meters	5-Jun-12	Verified With Special Conditions	Humboldt
SPN-2000-253700	RGP	SWEETWATER GUN CLUB, 105, SUISUN MARSH,	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-255870	RGP	SUISUN FARMS, 112, SUISUN MARSH, SOLANO	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-251850	RGP	SUNRISE ISLAND, 405, SUISUN MARSH, SOLAN	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-252390	RGP	CAL FARMS, 425, SUISUN MARSH, SOLANO COU	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-252400	RGP	TIP END GUN CLUB, 426, SUISUN MARSH, SOL	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-253190	RGP	GRIZZLY, 502, SUISUN MARSH, SOLANO COUNT	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-252420	RGP	GUM TREE FARMS, 504, SUISUN MARSH, SOLAN	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-255930	RGP	LITTLE WEST WIND DUCK CLUB, 508, SUISUN	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2002-269440	RGP	TREE SLOUGH FARMS #514	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-255940	RGP	WINDMILL FARMS, 532, SUISUN MARSH, SOLAN	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-251880	RGP	TULE RED, 539, SUISUN MARSH, SOLANO COUN	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-253270	RGP	SCHAFFER FARMS, 619/620, SUISUN MARSH, SO	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-254120	RGP	GRIZZLY HILTON, INC, 634, SUISUN MARSH,	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-255960	RGP	THE FRIENDLY GODFATHER, 703, SUISUN MARS	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-253430	RGP	ST.GERMAINE DUCK CLUB, 803, SUISUN MARSH	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-255980	RGP	SPRIG FARM, 804, SUISUN MARSH, SOLANO CO	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-253770	RGP	SPRIGATEAL, 413, SUISUN MARSH, SOLANO CO	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2000-252590	RGP	CONCORD FARMS, 932, SUISUN MARSH, SOLANO	5-Jun-12	Issued Without Special Conditions	Solano
SPN-2009-00447	DEVRPSS	Mendocino Co. State Route 128 / 253 Culvert Rehabilitation Project	6-Jun-12	Procedure Complete	Mendocino
SPN-1999-235750	NWP	OCEAN VIEW PLAZA DESALINATION PLANT - MO	6-Jun-12	Verified With Special Conditions	Monterey
SPN-2012-00142	PREAPPCONS	Paragon Point bank (stair) maintenance	6-Jun-12	Permit Required	San Mateo
SPN-2012-00152	PREAPPCONS	U.S. Coast Guard	6-Jun-12	Permit Required	Alameda
SPN-2012-00156	RGP	Chevron Long Wharf emergency pile replacement	6-Jun-12	Issued With Special Conditions	Contra Costa
SPN-2001-262140	SP	MARIN-SONOMA NARROWS PROJECT DEPARTMENT	6-Jun-12	Issued With Special Conditions	Marin

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2010-00153	NWP	Hulls Creek Bridges	7-Jun-12	Verified With Special Conditions	Trinity
SPN-2012-00142	NWP	Paragon Point bank (stair) maintenance	7-Jun-12	Verified With Special Conditions	San Mateo
SPN-2011-00127	NWP	Walker Residence 245 Grove Drive Portola Valley	7-Jun-12	Verified With Special Conditions	San Mateo
SPN-2010-00056	NWP	I-580 Eatbound Truck Climbing Lane	7-Jun-12	Verified With Special Conditions	Alameda
SPN-2011-00399	PREAPPCONS	Belmont Creek JD Novartis property	7-Jun-12	Permit Required	San Mateo
SPN-2011-00124	NWP	Sequoia Creek Restoration Project	8-Jun-12	Verified With Special Conditions	Humboldt
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Jun-12	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00058	NWP	Pastori Outfall Replacement and Bank Stabilization	12-Jun-12	Verified With Special Conditions	Marin
SPN-2001-262140	SP	MARIN-SONOMA NARROWS PROJECT DEPARTMENT	13-Jun-12	Issued With Special Conditions	Marin
SPN-2002-274460	NWP	SAN CLEMENTE RESERVOIR DRAWDOWN - CARMEL	14-Jun-12	Verified With Special Conditions	Monterey
SPN-2004-289240	NWP	BART Warm Springs Extension (WSX) and Silicon Valley Berryessa Extension (SVBX) Projects	14-Jun-12	Verified With Special Conditions	Alameda
SPN-2004-286010	NWP	NOVATO CREEK DREDGING PROJECT	18-Jun-12	Verified With Special Conditions	Marin
SPN-2010-00168	NWP	Marin Municipal Water District Culvert Replacement Projects (Phoenix Lake)	18-Jun-12	Verified With Special Conditions	Marin
SPN-2000-252600	COMPCERT	OAKLAND INTERNATIONAL AIRPORT	20-Jun-12	Authorized Work And Required Mitigation Completed	Alameda
SPN-2005-296630	NWP	BUCKHORN DAM OUTLET EXCAVATION	20-Jun-12	Verified With Special Conditions	Trinity
SPN-2005-296630	NWP	BUCKHORN DAM OUTLET EXCAVATION	20-Jun-12	Verified With Special Conditions	Trinity
SPN-2012-00145	NWP	PG&E Gas Line 21E Inspection at Shiloh Road	20-Jun-12	Verified Without Special Conditions	Sonoma
SPN-2012-00038	NWP	City of Fairfield Waterman Water Treatent Plant Safety Improvements/chemical StorageProject	20-Jun-12	Withdrawn By Applicant	-
SPN-2012-00178	PREAPPCONS	PG & E Embarcadero-Potrero 230 kV Transmission Cable Project	20-Jun-12	Permit Required	-
SPN-2012-00043	PREAPPCONS	PG&E Contra Costa-Moraga 230kV Reconductoring Project	20-Jun-12	Permit Required	-
SPN-2012-00181	PREAPPCONS	Hillsborough bank stabilization along Crystal Springs Road	20-Jun-12	Permit Required	San Mateo
SPN-2011-00267	COMPCERT	Alameda County Mosquito Abatement	21-Jun-12	Authorized Work And Required Mitigation Completed	Alameda
SPN-2002-276370	COMPCERT	HAZEL MITIGATION BANK	21-Jun-12	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2010-00362	NWP	Santa Clara Count bridge scour repair Bowden Court Morgan Hill	21-Jun-12	Verified With Special Conditions	Santa Clara
SPN-2012-00055	NWP	Mill Creek Slope Repair - after the fact	21-Jun-12	Verified With Special Conditions	Alameda
SPN-2006-400145	NWP	UTC Site Closure	21-Jun-12	Verified With Special Conditions	Santa Clara
SPN-2009-00056	NWP	Wildcat Creek at Davis Park Creek Restoration and Enhancement	21-Jun-12	Verified With Special Conditions	Contra Costa
SPN-2012-00055	UNAUTHACT	Mill Creek Slope Repair - after the fact	21-Jun-12	After The Fact Permit Initiated	Alameda

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-1996-223400	COMPCERT	AMERICAN CANYON HIGH SCHOOL PROJECT NAPA	22-Jun-12	Authorized Work And Required Mitigation Completed	Napa
SPN-2005-296300	COMPCERT	NAPA RIVER OXBOW PRESERVE CITY OF NAPA	22-Jun-12	Authorized Work And Required Mitigation Completed	Napa
SPN-1998-238220	COMPCERT	LAGUNA VALLEY MITIGATION BANK DOMENICO C	22-Jun-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2006-400084	COMPCERT	1025 Kaiser Road Site	22-Jun-12	Authorized Work And Required Mitigation Not Completed	Napa
SPN-2005-294320	COMPCERT	LUTHER BURBANK CENTER SUTTER MEDICAL OF	22-Jun-12	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2009-00014	PERMITMOD	Johnson-Spini and O'Neill bars, gravel extraction	22-Jun-12	Permit Modified	Humboldt
SPN-2002-267680	COMPCERT	RUMRILL BOULEVARD BRIDGE - SAN PABLO	25-Jun-12	Work Complete-Mitigation Incomplete	Contra Costa
SPN-2000-249620	FOIAA	PATTERSON RANCH (ARDENWOOD 2000)-FREMONT	26-Jun-12	Procedure Complete	Alameda
SPN-2011-00378	LOP	Keys Landing HOA Dock Repair	26-Jun-12	Issued With Special Conditions	Marin
SPN-2012-00140	PREAPPCONS	Hunters Point Power Plant Clean-up	26-Jun-12	Permit Required	-
SPN-2011-00268	COMPCERT	San Mateo County Mosquito Abatement	27-Jun-12	Authorized Work And Required Mitigation Completed	San Mateo
SPN-2003-280340	NWP	SANTA CRUZ HARBOR VISTOR (AA) DOCK - SAN	27-Jun-12	Withdrawn For Lack Of Applicant Response	-
SPN-2012-00083	NWP	Calabasas Road Improvements	28-Jun-12	Verified With Special Conditions	Santa Cruz
SPN-2008-00239	NWP	Bohemian Club Temporary Floating Dock and Changing Platform	28-Jun-12	Verified Without Special Conditions	Sonoma
SPN-2012-00182	NWP	North Lane Stormwater Project	28-Jun-12	Withdrawn	Contra Costa
SPN-2003-282030	COMPCERT	CREEKSIDE ESTATES (TRACT 6709) SUBDIVISI	29-Jun-12	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2012-00027	NWP	Highway 1 bridge replacement at San Pedro Creek Pacifica	29-Jun-12	Withdrawn For Lack Of Applicant Response	San Mateo