

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2004-291180	COMPCERT	970 CROOKED CREEK DRIVE - LOS ALTOS	2-Jan-08	Authorized Work And Required Mitigation Completed	Santa Clara
SPN-2006-400230	SP	Iris Canyon Creek Project	3-Jan-08	Issued With Special Conditions	Monterey
SPN-2007-00804	NWP	Redwood Road PM 0.40 Streambank Repair	4-Jan-08	Verified Without Special Conditions	Santa Cruz
SPN-2007-00776	NWP	Livestock Crossings at Commonweal Ranch	7-Jan-08	Verified With Special Conditions	Marin
SPN-2008-00004	CONGRINQA	General JD (non-project) actions	8-Jan-08	Procedure Complete	-
SPN-2006-400074	UNAUTHACT	Holmes Larabee AV Gravel Extraction	9-Jan-08	Idle, Applicant Has Not Responded Within the Expected Period	Humboldt
SPN-2007-00860	NPR	Stony Point Terrace Project	10-Jan-08	Activity not regulated	Sonoma
SPN-2004-293150	UNAUTHACT	960 SOUTH G STREET	10-Jan-08	No Permit Required	Humboldt
SPN-2007-00745	NPR	Milliken Reservoir Diversion Dam Maintenance Access Road Repair Project	10-Jan-08	Activity involve discharge into NON-waters of the US	-
SPN-2007-00746	NPR	Conn Creek Pipeline Access Road Repair Project	10-Jan-08	Activity involve discharge into NON-waters of the US	-
SPN-2004-291560	SP	Fairfield Corporate Commons Project	11-Jan-08	Issued With Special Conditions	-
SPN-2007-00639	UNAUTHACT	Alledged Violation Moore Avenue	14-Jan-08	Work Covered By Existing Authorization	Humboldt
SPN-2005-296360	NWP	PEPSI SLOUGH RESTORATION	14-Jan-08	Idle, Applicant Has Not Responded Within the Expected Period	Humboldt
SPN-2007-400318	NWP	Trinidad Pier	15-Jan-08	Withdrawn	Humboldt
SPN-2007-00802	NWP	Zito's private dock replacement.	15-Jan-08	Withdrawn To Become A Letter Of Permission (LOP)	Humboldt
SPN-2007-00846	NWP	Bluff Creek Road	15-Jan-08	Verified With Special Conditions	Humboldt
SPN-2007-00802	LOP	Zito's private dock replacement.	15-Jan-08	Issued With Special Conditions	Humboldt
SPN-2007-00871	NPR	Bridge and Access Road for 2005 Uvas Road property	16-Jan-08	Activity not regulated	Santa Clara
SPN-2007-400288	NPR	Ghirardi Place Subdivision	17-Jan-08	Activity not regulated	-
SPN-2007-00744	NPR	Milliken Reservoir Diversion Dam Weir and Sluice Gate Repair Project	17-Jan-08	Activity not regulated	-
SPN-2007-400319	NPR	7620 Conde Lane Site	18-Jan-08	Activity involve discharge into NON-waters of the US	Sonoma
SPN-2006-300770	NWP	Town Creek Bank Repair	22-Jan-08	Verified Without Special Conditions	Mendocino
SPN-2003-253681	NWP	Short Creek Road Bank Repair	22-Jan-08	Verified Without Special Conditions	Mendocino
SPN-2007-00793	SP	Adobe Creek Upper Reach 5 Restoration Project	23-Jan-08	Issued With Special Conditions	Santa Clara
SPN-2007-400422	NWP	Robison Construction Project	24-Jan-08	Verified Without Special Conditions	Sonoma
SPN-2007-400447	NWP	19423 Redwood Drive Storm Drain Repair	25-Jan-08	Withdrawn Due To No Permit Required (NPR)	Sonoma
SPN-2007-400447	NPR	19423 Redwood Drive Storm Drain Repair	25-Jan-08	Activity not regulated	Sonoma
SPN-2007-400537	NPR	9292 Franz Valley Road Bridge Project	25-Jan-08	Activity involve discharge into NON-waters of the US	Sonoma
SPN-2007-00833	NWP	MON-001 Pfeiffer Big Sur State Park Left Turn Channelization	28-Jan-08	Verified With Special Conditions	Monterey
SPN-2005-296970	COMPCERT	POSADA TRACT 2549 - TEMPLETON	28-Jan-08	Authorized Work And Required Mitigation Not Completed	San Luis Obispo
SPN-2004-293040	NWP	PARK SERVICE FACILITY ELK VALLEY ROAD	29-Jan-08	Verified With Special Conditions	Del Norte

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SPN-2008-00029	NPR	Van Sickle Island Pipeline Repair	1-Feb-08	Activity Qualifies For A Section 404(F) Exemption	Solano
SPN-2007-00718	PREAPPCONS	Alton Interchange Highway 101 PM 57 CAL EA 01-290302 Wyman Mitigation Site	4-Feb-08	Permit Required	Humboldt
SPN-2007-00824	NWP	San Carlos Drive Storm Drain Repair	4-Feb-08	Verified With Special Conditions	Sonoma
SPN-2006-301920	NWP	MILLER PARK BOAT LAUNCHING FACILITY COUN	5-Feb-08	Verified With Special Conditions	-
SPN-1999-246390	NWP	LAGUNITAS CREEK SEDIMENT AND RIPARIAN MA	6-Feb-08	Withdrawn	-
SPN-2008-00041	PREAPPCONS	Vroman Property Dean Street	6-Feb-08	No Permit Required	Humboldt
SPN-2007-00805	NWP	Airport Road Business Park	6-Feb-08	Verified Without Special Conditions	San Luis Obispo
SPN-2007-00728	NWP	12935 and 12951 Neptune Drive Bank Protection Project	7-Feb-08	Verified With Special Conditions	Alameda
SPN-2007-00890	NWP	Creekside at Cerrito Plaza Restoration	7-Feb-08	Verified With Special Conditions	Contra Costa
SPN-2003-281680	UNAUTHACT	Irish Beach Subdivision	7-Feb-08	No Further Action	Mendocino
SPN-2007-400359	NPR	Barba Property (Conde Lane)	7-Feb-08	Activity involve discharge into NON-waters of the US	Sonoma
SPN-2007-00740	NWP	Alameda I-580 Eastbound HOV Lane Widening Project	8-Feb-08	Verified With Special Conditions	Alameda
SPN-2006-301580	NWP	HIGHWAY 101 WIDENING PM 43.6 THRU 45.8	8-Feb-08	Verified With Special Conditions	Del Norte
SPN-1999-244770	NWP	SAN RAMON VALLEY YMCA PROJECT - ALAMO	11-Feb-08	Verified Without Special Conditions	Contra Costa
SPN-2005-297960	RGP	WHEELER ISLAND CLUB #807 EMERGENCY LEVEE	11-Feb-08	Idle, Applicant Has Not Responded Within the Expected Period	Solano
SPN-1994-211260	COMPCERT	BRACUT MARSH ENHANCEMENT - ATF	11-Feb-08	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2004-290050	COMPCERT	107 MACINNES COURT BANK REPAIR MEL ATCHI	12-Feb-08	Authorized Work And Required Mitigation Completed	Napa
SPN-2008-00042	SP	restoration of two properties Crescent City	12-Feb-08	Withdrawn	Del Norte
SPN-2008-00065	NWP	Coyote Point Promenade Improvement Project	12-Feb-08	Verified Without Special Conditions	San Mateo
SPN-2007-00813	PREAPPCONS	Western Preserve Mitigation Bank	12-Feb-08	Permit Required	Sonoma
SPN-2001-264620	PREAPPCONS	CDMS PROPERTY (LSA ASSOCIATES AGENT) REQ	12-Feb-08	Permit Required	Siskiyou
SPN-2006-400242	PREAPPCONS	Alameda Landing Mixed-Use Center	13-Feb-08	Permit Required	Alameda
SPN-2007-400320	NWP	San Francisquito Creek Pump Station	13-Feb-08	Verified Without Special Conditions	San Mateo
SPN-2007-00781	NWP	Lion Creek Stream Channel Restoration Project	13-Feb-08	Verified With Special Conditions	Alameda
SPN-2007-00817	NWP	Guadalupe River Bridge Repairs	14-Feb-08	Verified With Special Conditions	Santa Clara
SPN-2008-00070	RGP	Dry Creek Rancheria Levee Repair	14-Feb-08	Issued With Special Conditions	Sonoma
SPN-2006-400039	NWP	Trinity Dam Boulevard Baker Gulch	14-Feb-08	Verified With Special Conditions	Trinity
SPN-2007-00847	PREAPPCONS	Wiedemann Ranch Agricultural Lot 1	15-Feb-08	Permit Required	Contra Costa
SPN-2007-400464	NPR	Fountaingrove Lodge Project Site	20-Feb-08	Activity involve discharge into NON-waters of the US	Sonoma
SPN-2006-400181	NWP	San Ramon Creek Realignment	21-Feb-08	Withdrawn	Contra Costa
SPN-2007-400510	PREAPPCONS	2700 Kenmar	21-Feb-08	Idle, Applicant Has Not Responded Within the Expected Period	Humboldt

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SPN-2004-286030	NWP	EL CAPITAN DRIVE BRIDGE (NO. 28CO395) -	21-Feb-08	Verified With Special Conditions	Contra Costa
SPN-2006-303360	PREAPPCONS	KAY PROPERTY	21-Feb-08	Permit Required	Siskiyou
SPN-2008-00075	RGP	Guadalupe River Bank Stabilization Emergency	21-Feb-08	Issued With Special Conditions	Santa Clara
SPN-2006-400129	FOIAA	Sunset Avenue-East Tabor Avenue Site	21-Feb-08	Procedure Complete	Solano
SPN-2006-400028	NWP	Alleged violation Sequoia Springs	21-Feb-08	Verified Without Special Conditions	Humboldt
SPN-1990-189300	NWP	VEALE PROPERTIES STARR ROAD AND OLD REDW	22-Feb-08	Verified With Special Conditions	Sonoma
SPN-2008-00045	PREAPPCONS	Central Project, Sonoma 101 HOV Lanes, PM 7.5/13.9 (Old Redwood Highway to Rohnert Park Expressway	22-Feb-08	Permit Required	Sonoma
SPN-2006-300490	NWP	KIDDER CREEK ROAD	23-Feb-08	Verified With Special Conditions	Siskiyou
SPN-2007-400355	NWP	Pillar Point Bluff Erosion and Trail	25-Feb-08	Verified With Special Conditions	San Mateo
SPN-1995-220090	COMPCERT	ALTAMAR PROJECT, LIVERMORE	25-Feb-08	Withdrawn	-
SPN-1997-207911	UNAUTHACT	CITY OF MILL VALLEY	25-Feb-08	Withdrawn	-
SPN-2000-255290	NWP	ISABEL AVENUE/SR-84/I-580 INTERCHANGE -	25-Feb-08	Verified Without Special Conditions	Alameda
SPN-2003-251661	NWP	CAPEHART VILLAGE AND RAFAEL VILLAGE NOVA	25-Feb-08	Verified With Special Conditions	Marin
SPN-2006-300980	NWP	1115 WEST 5TH STREET -RENAMED FROM "1413	26-Feb-08	Withdrawn For Lack Of Applicant Response	Solano
SPN-2007-00862	PREAPPCONS	Shasta River Bridge Replacement NSR 50926	26-Feb-08	Permit Required	Siskiyou
SPN-2000-250850	NPR	Proposed Community School Site	26-Feb-08	Activity involve discharge into NON-waters of the US	Sonoma
SPN-2007-400507	PREAPPCONS	Korbel Stormwater delineation	26-Feb-08	No Permit Required	Humboldt
SPN-2006-302130	NPR	ARAUJO DAM FISH PASSAGE	26-Feb-08	Activity Qualifies For A Section 404(F) Exemption	Siskiyou
SPN-2004-287960	NWP	70 GEOFFROY DRIVE BEACH CLEARING - SANTA	26-Feb-08	Verified Without Special Conditions	Santa Cruz
SPN-2003-276950	NWP	ALHAMBRA VALLEY ESTATES/SUBDIVISION 8634	26-Feb-08	Verified Without Special Conditions	Contra Costa
SPN-2003-276950	NWP	ALHAMBRA VALLEY ESTATES/SUBDIVISION 8634	26-Feb-08	Verified Without Special Conditions	Contra Costa
SPN-2007-400507	NPR	Korbel Stormwater delineation	26-Feb-08	Activity occurs in non-jurisdictional waters	Humboldt
SPN-2008-00044	NWP	SON-101-PM 21.7/29.3 (Steele Lane to Windsor River Road	26-Feb-08	Verified With Special Conditions	Sonoma
SPN-2008-00044	NWP	SON-101-PM 21.7/29.3 (Steele Lane to Windsor River Road	26-Feb-08	Verified With Special Conditions	Sonoma
SPN-2006-301090	LOP	KINTAMA RESEARCH PERMIT	27-Feb-08	Issued With Special Conditions	Humboldt
SPN-2007-00866	NWP	Rider Road Streambank Repair	27-Feb-08	Verified With Special Conditions	Santa Cruz
SPN-2007-00836	PREAPPCONS	Kisling Property	28-Feb-08	No Permit Required	Siskiyou
SPN-2007-400504	NWP	Derby Avenue Shoreline Stabilization	28-Feb-08	Withdrawn By Applicant	Alameda
SPN-2008-00024	PREAPPCONS	Highway 299 PM 8.5	28-Feb-08	Permit Required	Humboldt
SPN-2004-288200	SP	Gualala River Gravel Mining	29-Feb-08	Withdrawn	Sonoma
SPN-2007-400295	NPR	Klamath Sprig and Honker Club	29-Feb-08	Activity involve discharge into NON-waters of the US	Siskiyou
SPN-1991-194740	PREAPPCONS	Willits By-Pass Project, State Route 101	29-Feb-08	Permit Required	Mendocino
SPN-2008-00041	UNAUTHACT	Vroman Property Dean Street	29-Feb-08	No Permit Required	Humboldt

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SPN-2006-400191	SP	San Leandro Marina Boat Ramp Relocation	3-Mar-08	Issued With Special Conditions	Alameda
SPN-2007-00801	UNAUTHACT	Alleged Violation (2nd) for Dennis Wendt; Residential subdivision.	3-Mar-08	Referred to EPA	Humboldt
SPN-2008-00023	NWP	Little Lake Road Sidewalk Improvements	3-Mar-08	Verified Without Special Conditions	Mendocino
SPN-2002-266440	PREAPPCONS	SILICON VALLEY RAPID TRANSIT CORRIDOR -	3-Mar-08	Permit Required	Alameda
SPN-2002-262920	NWP	TIBURON GLEN RESIDENTIAL PROJECT XANADU	4-Mar-08	Verified With Special Conditions	Marin
SPN-2005-294170	FOIAA	INDUSTRY WEST COMMERCE CENTER PROJECT BA	4-Mar-08	Procedure Complete	Sonoma
SPN-2007-400542	NWP	Coon Trap/Mill Creek Repair Project	6-Mar-08	Verified With Special Conditions	Sonoma
SPN-2008-00001	FOIAA	General FOIA (non-project)	6-Mar-08	Procedure Complete	-
SPN-2007-00751	PREAPPCONS	Freshwater Park Fish ladder	10-Mar-08	Permit Required	Humboldt
SPN-2008-00098	PREAPPCONS	Miller Dike and Wetland Project	10-Mar-08	Permit Required	Humboldt
SPN-2008-00092	NWP	Freshwater Road PM 0.8 Culvert Repair - Emergency	11-Mar-08	Withdrawn	Humboldt
SPN-2008-00482	PREAPPCONS	Tennessee Valley/Manzanita Connector Pathway	12-Mar-08	Permit Required	Marin
SPN-2007-400368	NWP	Highway 101 PM 41.5 Culvert Repair and highway rehab	13-Mar-08	Verified With Special Conditions	Humboldt
SPN-2000-252840	RGP	JOICE ISLAND FARMS, 220, SUISUN MARSH, S	13-Mar-08	Issued With Special Conditions	Solano
SPN-2005-242156	RGP	SUISUN RCD RGP3 Reissuance	13-Mar-08	Issued With Special Conditions	Solano
SPN-2006-400146	NWP	9950 Los Amigos Road-Bjork Property	13-Mar-08	Withdrawn By Applicant	Sonoma
SPN-2006-400241	NWP	MEN-253-0.54 and MEN 253-3.47 Bridges	13-Mar-08	Verified With Special Conditions	Mendocino
SPN-2005-242156	DEVRPSS	SUISUN RCD RGP3 Reissuance	13-Mar-08	Procedure Complete	Solano
SPN-2000-252940	DEVRPSS	TEAL CLUB, 406, SUISUN MARSH, SOLANO COU	13-Mar-08	Procedure Complete	Solano
SPN-2002-268491	DEVRPSS	TULE BELLE CLUB 416/417/421	13-Mar-08	Procedure Complete	Solano
SPN-2006-253930	NWP	595 JENSEN LANE DELINEATION ROSS ALBERTS	14-Mar-08	Verified With Special Conditions	Sonoma
SPN-2008-00092	RGP	Freshwater Road PM 0.8 Culvert Repair - Emergency	14-Mar-08	Issued Without Special Conditions	Humboldt
SPN-2007-400534	NPR	East Washington Creek Sediment Removal	17-Mar-08	Activity not regulated	Sonoma
SPN-2003-276600	NWP	ALTAMONT PIPELINE PROJECT - LIVERMORE	18-Mar-08	Verified With Special Conditions	Alameda
SPN-2004-287000	NWP	MOSS LANDING - METCALF 230 KV REINFORCEM	18-Mar-08	Verified With Special Conditions	-
SPN-2008-00087	NWP	Mattole Road PM 23.70	18-Mar-08	Verified Without Special Conditions	Humboldt
SPN-2008-00104	NWP	State Route 254 PM 42.16	18-Mar-08	Withdrawn	Humboldt
SPN-2008-00098	NWP	Miller Dike and Wetland Project	18-Mar-08	Verified Without Special Conditions	Humboldt
SPN-2006-303950	PREAPPCONS	ALAMEDA SIPHON #4	19-Mar-08	Permit Required	Alameda
SPN-2006-304210	SP	EAST TABOR PROJECT DELINEATION CASTLE CO	20-Mar-08	Withdrawn For Lack Of Applicant Response	-
SPN-2007-00886	NPR	Ascension Heights	20-Mar-08	Activity involve discharge into NON-waters of the US	San Mateo
SPN-2008-00072	NWP	Point Pinole Oyster Restoration Project	20-Mar-08	Verified With Special Conditions	Contra Costa
SPN-2008-00104	RGP	State Route 254 PM 42.16	20-Mar-08	Issued Without Special Conditions	Humboldt
SPN-1992-197390	PERMITMOD	GOLDEN GATE NATIONAL RECREATION AREA	20-Mar-08	Permit Modified	-

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SPN-1997-230130	PERMITMOD	SAN FRANCISCO BAY BRIDGE EAST SPAN REPLA	20-Mar-08	Permit Modified	Alameda
SPN-2007-400424	NWP	Midway Court Outfall Replacement	21-Mar-08	Verified With Special Conditions	Solano
SPN-2006-301460	NWP	PORTOLA ROAD BRIDGE DREDGING ATASCADERO	24-Mar-08	Withdrawn For Lack Of Applicant Response	San Luis Obispo
SPN-2006-303460	NWP	JENNY CREEK BRIDGE JENNY CREEK BRIDGE	25-Mar-08	Verified With Special Conditions	Siskiyou
SPN-1996-224280	NWP	Mendocino Co. SR 1 Ten Mile River Bridge Replacement Project	25-Mar-08	Verified With Special Conditions	Mendocino
SPN-2006-283050	NWP	ROUTE 101 POST MILE 98.5 TO R100.9 Confusion Hill Highway Realignment Project	25-Mar-08	Verified With Special Conditions	Mendocino
SPN-2007-00675	COMPCERT	Sausal Creek Bank Stabilization Project	26-Mar-08	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2004-288140	PREAPPCONS	COYOTE VALLEY SPECIFIC PLAN	27-Mar-08	Withdrawn	Santa Clara
SPN-1991-194740	PREAPPCONS	Willits By-Pass Project, State Route 101	27-Mar-08	Permit Required	Mendocino
SPN-2004-194741	PREAPPCONS	WILLITS BYPASS PROJECT, ROUTE 101 CALIFO	28-Mar-08	Permit Required	Mendocino
SPN-2005-296560	PREAPPCONS	COLLEGE LAKE CONVERTED WETLANDS - WATSON	30-Mar-08	No Permit Required	Santa Cruz