

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00014	LOP	Johnson-Spini and O'Neill bars, gravel extraction	2-Jan-09	Withdrawn To Become A Standard Permit	Humboldt
SPN-2007-400516-M	NWP	Kirby Hills Natural Gas Project	5-Jan-09	Verified With Special Conditions	Solano
SPN-2008-00286	NWP	Petaluma Boulevard North Bridge Bank Repair	5-Jan-09	Verified With Special Conditions	Sonoma
SPN-2008-00457	PREAPPCONS	San Antonio Reservoir Hypolimnetic Oxygenation System	5-Jan-09	Permit Required	Alameda
SPN-2008-00209	COMPCERT	Earthquake Retrofit of Nacimiento-Ferguson Bridge	6-Jan-09	Authorized Work And Required Mitigation Completed	Monterey
SPN-2008-00133	PREAPPCONS	South Fork Eel and Van Duzen Pike Minnow Project	7-Jan-09	Permit Required	Humboldt
SPN-2003-279060	NWP	BAY TRAIL EXTENSION - BERKELEY MARINA	7-Jan-09	Verified With Special Conditions	Alameda
SPN-2008-00410	PREAPPCONS	Tomales Bay Mooring Buoys	7-Jan-09	No Permit Required	Marin
SPN-2008-00438	NWP	City of Santa Clara Walsh Avenue Sewer Project	7-Jan-09	Discretionary Authority	Santa Clara
SPN-2008-00471	NWP	Hs. Lordships Restaurant Stair Replacement Project	7-Jan-09	Withdrawn Due To No Permit Required (NPR)	Alameda
SPN-2008-00480	PREAPPCONS	San Francisco Bay Area Water Emergency Transportation Authority High-Speed Commuter Ferry Terminal	7-Jan-09	Permit Required	San Francisco
SPN-2003-279060	NWP	BAY TRAIL EXTENSION - BERKELEY MARINA	7-Jan-09	Verified With Special Conditions	Alameda
SPN-2008-00246	NWP	Jaiswal Bridge Replacement	8-Jan-09	Verified With Special Conditions	San Mateo
SPN-2008-00257	NWP	187 St. Thomas Way Dock Replacement and Bank Repair	8-Jan-09	Withdrawn To Become A Letter Of Permission (LOP)	Marin
SPN-2008-00332	LOP	41 West Shore Road Boat Dock	8-Jan-09	Issued With Special Conditions	Marin
SPN-2008-00371	NWP	Carquinez Scenic Drive Trial	8-Jan-09	Withdrawn	Contra Costa
SPN-2008-00048-RJL	SP	San Rafael Rock Quarry, Maintenance Dredging	9-Jan-09	Issued With Special Conditions	-
SPN-2008-00138	SP	Travis Air Force Base C-17 Landing Zone (adjacent to 03R-21L)	9-Jan-09	Issued With Special Conditions	Solano
SPN-2007-250944	COMPCERT	Redwood Creek Flood Control Project	9-Jan-09	Work Complete-Mitigation Incomplete	Humboldt
SPN-2007-400344	NWP	SCRWA Outfall and Monitoring Stations	12-Jan-09	Verified With Special Conditions	San Benito
SPN-2000-251550	LOP	EMERY COVE MARINA MAINTENANCE DREDGING	13-Jan-09	Issued With Special Conditions	Alameda
SPN-2000-251760	NWP	Napa Commerce Center [formerly Napa Industrial Park]	13-Jan-09	Verified With Special Conditions	Napa
SPN-2001-263390	COMPCERT	LOS ESTEROS CRITICAL ENERGY FACILITY - S	13-Jan-09	Authorized Work And Required Mitigation Completed	Santa Clara
SPN-2005-299830	NWP	SANTA ROSA VILLAGE PULTE HOMES	14-Jan-09	Withdrawn For Lack Of Applicant Response	Sonoma
SPN-2008-00295	NWP	353 West Baltimore Avenue Creek Work	14-Jan-09	Withdrawn To Become After The Fact Permit Process	Marin
SPN-2007-400425	NWP	Pescadero Creek Road Culvert Replacement	15-Jan-09	Verified With Special Conditions	San Mateo
SPN-2006-400250	NWP	Johnson Property	15-Jan-09	Verified Without Special Conditions	Humboldt
SPN-2007-400496	COMPCERT	Marin RCD 2007 Projects	15-Jan-09	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2005-297410	COMPCERT	CITY OF ATASCADERO BANK STABILIZATION	16-Jan-09	Authorized Work And Required Mitigation Not Completed	San Luis Obispo
SPN-2004-288210	COMPCERT	GUERNEVILLE ROAD AT WILLOWSIDE ROAD SIGN	20-Jan-09	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2009-00020	PREAPPCONS	Ohlone Mitigation Bank	20-Jan-09	Withdrawn By Applicant	-
SPN-2009-00025	PREAPPCONS	Lateral replacement Raney Collector 3 Mad River	20-Jan-09	No Permit Required	Humboldt

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SPN-2009-00020	DEVMBMBA	Ohlone Mitigation Bank	20-Jan-09	Withdrawn By Applicant	-
SPN-2004-282210	COMPCERT	PETERSON RANCH (LAS TABLAS TRACT 2559) -	20-Jan-09	Authorized Work And Required Mitigation Completed	-
SPN-1999-244160	COMPCERT	MAIN STREET IMPROVEMENT PROJECT FILL OF	20-Jan-09	Authorized Work And Required Mitigation Completed	Alameda
SAJ-2002-07350	PERMITMOD	NEMETH, BRIAN & MICHELLE	21-Jan-09	Extension of Time Authorized	Monroe
SPN-2009-00028	PREAPPCONS	Miller/Almquist Bar gravel extraction	22-Jan-09	Permit Required	Humboldt
SPN-2009-00032	PREAPPCONS	Minto Place Affordable Housing Development	22-Jan-09	Permit Required	-
SPN-2009-00038	SP	Gravel Extraction Hansen Bar Eel River	22-Jan-09	Withdrawn To Become Letter Of Permission (LOP)	Humboldt
SPN-2009-00041	PREAPPCONS	Strawberry Creek Restoration	22-Jan-09	Permit Required	Humboldt
SPN-1999-242990	NWP	OVERFLOW WEIR, BASALT & PHASE 1 PITS SYA	23-Jan-09	Withdrawn	Sonoma
SPN-2008-00103	SP	USFWS South Bay Salt Pond Operations and Maintenance	23-Jan-09	Issued With Special Conditions	San Mateo
SPN-2003-277030	SP	SOUTH BAY SALT PONDS RESTORATION (FWS) -	23-Jan-09	Issued With Special Conditions	Santa Clara
SPN-2007-400529	PERMITMOD	Gravel Extraction Charles Bar	23-Jan-09	Withdrawn	Humboldt
SPN-2003-279140	NWP	STATE ROUTE 116 IMPROVEMENTS PROJECT CIT	26-Jan-09	Verified With Special Conditions	Sonoma
SPN-2005-295500	NWP	Monte Rio Beach	26-Jan-09	Verified With Special Conditions	Sonoma
SPN-2005-295500	NWP	Monte Rio Beach	26-Jan-09	Verified With Special Conditions	Sonoma
SPN-2008-00045	NWP	Central Project, Sonoma 101 HOV Lanes, PM 7.5/13.9 (Old Redwood Highway to Rohnert Park Expressway)	28-Jan-09	Verified With Special Conditions	Sonoma
SPN-2007-00687	COMPCERT	Napa College State Route 221 Intersection Improvement	28-Jan-09	Authorized Work And Required Mitigation Completed	Napa
SPN-2008-00128	NWP	Stevens Creek Road Bridges	29-Jan-09	Verified With Special Conditions	Santa Clara
SPN-2008-00128	NWP	Stevens Creek Road Bridges	29-Jan-09	Verified With Special Conditions	Santa Clara
SPN-2002-266560	UNAUTHACT	BENICIA MARINA MAINTENANCE DREDGING	29-Jan-09	Work Covered By Existing Authorization	Solano
SPN-2001-259030	NWP	CALERA PARKWAY (HWY 1) WIDENING-PACIFICA	29-Jan-09	Withdrawn To Become A Standard Permit	San Mateo
SPN-2008-00128	NWP	Stevens Creek Road Bridges	29-Jan-09	Verified With Special Conditions	Santa Clara
SPN-2008-00128	NWP	Stevens Creek Road Bridges	29-Jan-09	Verified With Special Conditions	Santa Clara
SPN-2008-00454	RGP	Ringstrom Bay Unit Tide Gate Emergency Repair	29-Jan-09	Issued With Special Conditions	Sonoma
SPN-2008-00440	PREAPPCONS	Willowbank Court	30-Jan-09	Permit Required	Alameda
SPN-2000-251550	LOP	EMERY COVE MARINA MAINTENANCE DREDGING	30-Jan-09	Withdrawn	Alameda
SPN-2005-296340	PREAPPCONS	HUMBOLDT AQUACULTURE TERMINAL	30-Jan-09	Permit Required	Humboldt
SPN-2007-00756	NWP	Bridge Road Bank Stabilization Project	30-Jan-09	Verified With Special Conditions	San Mateo
SPN-2007-00756	NWP	Bridge Road Bank Stabilization Project	30-Jan-09	Verified With Special Conditions	San Mateo
SPN-2006-400154	NWP	Elnoka Village	30-Jan-09	Verified With Special Conditions	Sonoma
SPN-2008-00226	NWP	Pulgas Discharge Channel	2-Feb-09	Verified With Special Conditions	San Mateo
SPN-2008-00193	NWP	Flatcar bridge removal culvert instalation	3-Feb-09	Withdrawn By Applicant	Humboldt
SPN-2009-00021	PREAPPCONS	San Andreas Pipeline #3	3-Feb-09	No Permit Required	-
SPN-2008-00325	PREAPPCONS	Richard Seepwell	4-Feb-09	Permit Required	Trinity
SPN-2008-00409	PREAPPCONS	City Lands Site and Eden shores East	4-Feb-09	Permit Required	Alameda
SPN-2009-00019	PREAPPCONS	Lichen Oaks Pond Restoration	4-Feb-09	Permit Required	-

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SPN-2004-285160	NWP	MAINTENANCE NEW NAVY BASE ROAD PM 0.22	4-Feb-09	Verified With Special Conditions	Humboldt
SPN-2004-290020	COMPCERT	STRAWBERRY SCHOOL FIELD RESTORATION 117	4-Feb-09	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2007-400536	COMPCERT	Cascade Sewer Rehabilitation Project	4-Feb-09	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2005-224571	COMPCERT	WRIGHT BANK WETLAND CREATION RIVENDALE C	5-Feb-09	Work Complete-Mitigation Incomplete	Sonoma
SPN-2004-292240	COMPCERT	SUNSET BEACH RIVER ACCESS	6-Feb-09	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2008-00076	PERMITMOD	Arcata Baylands Freshwater Ponds	6-Feb-09	Permit Modified	Humboldt
SPN-2008-00323	NWP	San Francisco Estuary Habitat Restoration for Salmonids Project	9-Feb-09	Verified With Special Conditions	Alameda
SAJ-2002-07350	PERMITMOD	NEMETH, BRIAN & MICHELLE	9-Feb-09	Extension of Time Authorized	Monroe
SPN-2002-271670	NWP	Keswick Village	10-Feb-09	Verified With Special Conditions	Solano
SPN-2008-00433	UNAUTHACT	Mark West Quarry Property	10-Feb-09	No Permit Required	Sonoma
SPN-2005-295280	NWP	UPPER SAN LEANDRO RESERVOIR SPILLWAY - C	11-Feb-09	Withdrawn To Become A Standard Permit	Alameda
SPN-2008-00445	PREAPPCONS	Watson Park Remedial Action Plan	12-Feb-09	Permit Required	Santa Clara
SPN-2009-00042	NWP	Center Avenue Bridge	12-Feb-09	Discretionary Authority	Santa Clara
SPN-2009-00073	PREAPPCONS	City of Eureka Boat Launch Maintenance	12-Feb-09	Permit Required	Humboldt
SPN-2009-00077	PREAPPCONS	Belvedere Land Company Maintenance Dredging	17-Feb-09	Permit Required	Marin
SPN-2008-00245	COMPCERT	Ford Point Kayak Launch Dock	17-Feb-09	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2006-265691	UNAUTHACT	Jones Camp Bank Repair Violation	18-Feb-09	No Further Action	Sonoma
SPN-2009-00018	PREAPPCONS	Hollister Groundwater Extraction and Treatment System Project	18-Feb-09	No Permit Required	San Benito
SPN-2009-00087	NWP	Novato Creek Bank Repair	18-Feb-09	Verified Without Special Conditions	Marin
SPN-2001-267140	UNAUTHACT	MONTAGE I & II	19-Feb-09	Restoration Order	Sonoma
SPN-2006-400138	NWP	MEN-101 Rattlesnake Creek PM 81.43 Repair Scour and Restore Fish Passage	19-Feb-09	Verified With Special Conditions	Mendocino
SPN-2008-00059	COMPCERT	Cowell-Purisima Coastal Trail Project	19-Feb-09	Authorized Work And Required Mitigation Not Completed	San Mateo
SPN-2007-00661	UNAUTHACT	2411 San Miguel Avenue Site	19-Feb-09	Restoration Order	-
SPN-2007-400506	COMPCERT	Acacia Creek at Union City Development	19-Feb-09	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2009-00092	PREAPPCONS	Infineon Raceway Parking lot/Tolay Creek	20-Feb-09	Permit Required	Sonoma
SPN-2005-293580	NWP	ROUTE 101 POST MILE 18.5 ARROYO DE SAN J	23-Feb-09	Verified With Special Conditions	Marin
SPN-2009-00065	NWP	State Route 253 Storm Damage Repair Projects PM 1.7-2.3 Mendocino County	23-Feb-09	Verified Without Special Conditions	Mendocino
SPN-2009-00082	PREAPPCONS	Dike Repair Arcata Mash	23-Feb-09	No Permit Required	Humboldt
SPN-2009-00076	PREAPPCONS	Redwood Marine Terminal Modernization	25-Feb-09	Withdrawn By Applicant	Humboldt
SPN-2006-400238	COMPCERT	Squire Bridge Replacement	25-Feb-09	Work Complete-Mitigation Incomplete	Sonoma
SPN-2006-300480	RGP	MCADAMS CREEK ROAD SISKIYOU COUNTY DPW	26-Feb-09	Withdrawn To Become A General Permit (RGP, PGP, NWP)	Siskiyou
SPN-2006-302890	NWP	WALKER ROAD 8G004 4.20	26-Feb-09	Withdrawn	Siskiyou
SPN-2006-301020	NWP	BESWICK RANCH STORM DAMAGE PACIFICORPS	26-Feb-09	Withdrawn	Siskiyou
SPN-2002-269820	LOP	VALERO REFINING COMPANY - BENICIA DOCK M	26-Feb-09	Issued With Special Conditions	Contra Costa
SPN-2003-282520	COMPCERT	EAST STEGE MARSH- MEADE ST.OPERABLE UNIT	27-Feb-09	Work Complete-Mitigation Incomplete	-

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00068	NWP	West Frontage Road Repair	27-Feb-09	Verified Without Special Conditions	Alameda
SPN-2008-00049-RJL	COMPCERT	US Coast Guard Station Vallejo; Maintenance Dredging	27-Feb-09	Authorized Work And Required Mitigation Not Completed	-
SPN-2006-301810	SP	Vallejo Yacht Club Breakwater Construction	27-Feb-09	Issued With Special Conditions	Solano
SPN-2007-00752	NWP	Benedetti diversion (water rights) 1038 North Shore Road	2-Mar-09	Verified Without Special Conditions	Siskiyou
SPN-2008-00448	PREAPPCONS	Central Marin Sanitation Agency - Marine Outfall Maintenance	2-Mar-09	Permit Required	Marin
SPN-2009-00033	PREAPPCONS	U.S. 101/De La Cruz Boulevard/Trimbale Road Interchange Improvements	2-Mar-09	No Permit Required	Santa Clara
SPN-2007-400402	COMPCERT	1018 Lavender Place Bank Stabilization	2-Mar-09	Work Complete-Mitigation Incomplete	Contra Costa
SPN-2007-400546	NWP	NASA Ames Stormwater Facility Project	2-Mar-09	Verified With Special Conditions	Santa Clara
SPN-2008-00299	PREAPPCONS	Former Sharp Park Rifle Range	3-Mar-09	No Permit Required	San Mateo
SPN-2009-00039	NWP	Greenhorn Creek Waterline Repairs	3-Mar-09	Verified With Special Conditions	Siskiyou
SPN-2001-261260	NWP	BAYLANDS RECOVERY (PENINSULA SPORTSMAN'S	3-Mar-09	Verified With Special Conditions	San Mateo
SPN-2009-00101	NWP	Partners for Fish and Wildlife at Butte Creek	3-Mar-09	Verified Without Special Conditions	Siskiyou
SPN-2007-00781	COMPCERT	Lion Creek Stream Channel Restoration Project	3-Mar-09	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2009-00035	LOP	South I Street Dock	4-Mar-09	Issued With Special Conditions	Humboldt
SPN-2002-273980	COMPCERT	GIACOMINI RANCH WETLAND RESTORATION NATI	4-Mar-09	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2009-00055	PREAPPCONS	Honda Port of Entry Rail Improvements Project	5-Mar-09	Permit Required	Contra Costa
SPN-2008-00442	PREAPPCONS	McCanless Dairy	6-Mar-09	Withdrawn	Humboldt
SPN-2009-00102	NWP	Big Bear Flat Restoration Project	6-Mar-09	Verified Without Special Conditions	Siskiyou
SPN-2005-293650	UNAUTHACT	KIKUCHI SUBDIVISION PROJECT NED KIKUCHI	6-Mar-09	No Permit Required	Mendocino
SPN-2005-295910	NWP	SHELTERPOINT BUSINESS CENTER 591 REDWOOD	9-Mar-09	Withdrawn	-
SPN-2003-284320	NWP	MAHER PROPERTY WEST SIDE OF PITTMAN ROAD	9-Mar-09	Verified With Special Conditions	Solano
SPN-2009-00044	PREAPPCONS	San Francisco Recreation and Parks Department Laguna Salada Wetland Restoration	9-Mar-09	Permit Required	San Mateo
SPN-2009-00001	FOIAA	General FOIA (non-project)	9-Mar-09	Procedure Complete	-
SPN-2006-303980	RGP	183 THE ALAMEDA BANK REPAIR KATHY WARINN	9-Mar-09	Issued With Special Conditions	Marin
SPN-2003-276290	COMPCERT	PORT OF OAKLAND MAINTENANCE DREDGING BER	9-Mar-09	Authorized Work And Required Mitigation Completed	Alameda
SPN-2007-400397	NWP	Vargas/Fredrich Development Project	10-Mar-09	Withdrawn By Applicant	Alameda
SPN-2006-301080	UNAUTHACT	6022 STONY POINT ROAD	10-Mar-09	No Further Action	Sonoma
SPN-2000-257020	NWP	TULUCAY CREEK BRIDGE REPLACEMENT PROJECT	10-Mar-09	Withdrawn For Lack Of Applicant Response	Napa
SPN-2000-253040	COMPCERT	PETER MICHAEL WINERY SEAVIEW PROPERTY -	10-Mar-09	Work Complete-Mitigation Incomplete	Sonoma
SPN-2008-00097	SP	South San Francisco Oyster Point Ferry Terminal	11-Mar-09	Issued With Special Conditions	San Mateo
SPN-2000-251550	COMPCERT	EMERY COVE MARINA MAINTENANCE DREDGING	11-Mar-09	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2004-292840	RGP	DUTCH BILL CREEK CULVERT REPAIR COUNTY O	11-Mar-09	Issued With Special Conditions	Sonoma
SPN-2008-00453	NWP	Highway 169 PM 26.34	12-Mar-09	Verified With Special Conditions	Humboldt

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SPN-2008-00265	NWP	Brown Street Creek Bank Repair	13-Mar-09	Withdrawn	Contra Costa
SPN-2008-00414	PREAPPCONS	Thiessen Property	13-Mar-09	Permit Required	Contra Costa
SPN-2000-255340	COMPCERT	THOMAS/DENOVA SUBDIVISION (LESHER PROP)	13-Mar-09	Authorized Work And Required Mitigation Completed	-
SPN-2005-296760	NWP	37 PARKWAY COURT DEVELOPMENT - ORINDA	13-Mar-09	Withdrawn By Applicant	Contra Costa