

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2012-00335	PREAPPCONS	Santa Margarita quarry	1-Oct-13	Permit Required	San Luis Obispo
SPN-2013-00253	NWP	Stuhlmuller Vineyard Culvert Crossing	1-Oct-13	Verified With Special Conditions	Sonoma
SPN-2011-00146	PREAPPCONS	Michael Halperin	1-Oct-13	Permit Required	San Benito
SPN-2013-00313	UNAUTHACT	25205 Palomares Road Castro Valley	1-Oct-13	Restoration Order	Alameda
SPN-2008-00276	NWP	Belmont Creek Maintenance Dredging	1-Oct-13	Verified With Special Conditions	San Mateo
SPN-2006-400145	NWP	UTC Site Closure	1-Oct-13	Verified With Special Conditions	Santa Clara
SPN-2013-00081	NWP	Lichau Creek Sediment Removal	1-Oct-13	Verified With Special Conditions	Sonoma
SPN-2005-284820	LOP	CONOCOPHILIPS SAN FRANCISCO REFINERY, RO	3-Oct-13	Issued With Special Conditions	Contra Costa
SPN-2009-00052	LOP	Chevron Long Wharf Maintenance Dredging	3-Oct-13	Issued With Special Conditions	Contra Costa
SPN-2013-00040	NWP	Alamitos Road Bridge Replacement	8-Oct-13	Verified With Special Conditions	Santa Clara
SPN-2010-00329	NWP	Levee and Channel Remedial Work along Line B and C from vicinity of Gateway Blvd to	8-Oct-13	Verified With Special Conditions	Alameda
SPN-2010-00329	NWP	Levee and Channel Remedial Work along Line B and C from vicinity of Gateway Blvd to	8-Oct-13	Verified With Special Conditions	Alameda
SPN-2010-00231	NWP	PG & E pittsburg to Tesla reconductoring project	8-Oct-13	Verified With Special Conditions	Contra Costa
SPN-2009-00040	PERMITMOD	Gravel Extraction Guynup Bar Mad River	8-Oct-13	Permit Modified	Humboldt
SPN-2010-00015	LOP	Santa Cruz Port District Maintenance Dredging	8-Oct-13	Issued With Special Conditions	Santa Cruz
SPN-2013-00001	FOIAA	Reserved	8-Oct-13	Procedure Complete	-
SPN-1991-194740	FOIAA	Willits By-Pass Project, State Route 101	8-Oct-13	Procedure Complete	Mendocino
SPN-2011-00338	FOIAA	Sharp Park Pumphouse Safety & Infrastructure Improvement	8-Oct-13	Procedure Complete	San Mateo
SPN-2012-00193	PREAPPCONS	Green Valley Road bridge replacement Santa Cruz County	9-Oct-13	Permit Required	Santa Cruz
SPN-2008-00311	PERMITMOD	Mare Island Shipyard	9-Oct-13	Permit Modified	Solano
SPN-2008-00311	LOP	Mare Island Shipyard	9-Oct-13	Issued With Special Conditions	Solano
SPN-1994-207900	PERMITMOD	WALDO POINT HARBOR	9-Oct-13	Extension of Time Authorized	Marin
SPN-2006-400084	NWP	1025 Kaiser Road Site	9-Oct-13	Verified With Special Conditions	Napa
SPN-2012-00303	PREAPPCONS	Camino Ricardo	10-Oct-13	No Permit Required	Contra Costa
SPN-2012-00180	NWP	BP Lubricants Marine Terminal	10-Oct-13	Verified With Special Conditions	Contra Costa
SPN-2013-00356	NPR	Fryer Creek Clean-out at 640 5th Street W	10-Oct-13	Activity not regulated	Sonoma
SPN-2013-00367	RGP	Atascadero Creek Culvert Repair	10-Oct-13	Issued With Special Conditions	San Luis Obispo
SPN-2012-00275	NWP	Pescadero Lagoon Ecological Function Project	10-Oct-13	Verified With Special Conditions	San Mateo
SPN-2010-00087	COMPCERT	Newell Creek Dam Intake Repairs	10-Oct-13	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2009-00019	COMPCERT	Lichen Oaks Pond Restoration	10-Oct-13	Work Complete-Mitigation Incomplete	-

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SPN-2009-00275	COMPCERT	19420 Bainter Avenue Landslide Repair	10-Oct-13	Work Complete-Mitigation Incomplete	Santa Clara
SPN-2010-00407	COMPCERT	Scotts Creek Railroad Bridge	10-Oct-13	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2006-275492	LOP	PORT OF SAN FRANCISCO MAINTENANCE DREDGI	10-Oct-13	Issued With Special Conditions	San Francisco
SPN-2000-252600	FOIAA	OAKLAND INTERNATIONAL AIRPORT	10-Oct-13	Procedure Complete	Alameda
SPN-2004-284570	COMPCERT	North Connector Bridge at Dan Wilson Creek	10-Oct-13	Authorized Work And Required Mitigation Not Completed	-
SPN-2013-00216	EMERGA	Line 131 Pipeline Upgrade Project	10-Oct-13	Modification Withdrawn	Alameda
SPN-2013-00216	RGP	Line 131 Pipeline Upgrade Project	10-Oct-13	Issued With Special Conditions	Alameda
SPN-2012-00156	NWP	Chevron Long Wharf emergency pile replacement	10-Oct-13	Verified With Special Conditions	Contra Costa
SPN-2012-00032	FOIAA	Oakland Zoo California Exhibit Expansion	10-Oct-13	Procedure Complete	Alameda
SPN-2013-00001	FOIAA	Reserved	10-Oct-13	Procedure Complete	-
SPN-2013-00111	NWP	Temporary Slant Well (CaIAM) Test Desal	11-Oct-13	Withdrawn By Applicant	Monterey
SPN-2009-00417	FOIAA	Exploratorium Relocation	11-Oct-13	Procedure Complete	San Francisco
SPN-1998-238220	NONCOMPLY	LAGUNA VALLEY MITIGATION BANK DOMENICO C	15-Oct-13	Accepted Restoration	Sonoma
SPN-2000-252570	COMPCERT	FIN AND FEATHERS, 915, SUISUN MARSH, SOL	15-Oct-13	Work Complete-Unauthorized Activity	Solano
SPN-2000-252570	NONCOMPLY	FIN AND FEATHERS, 915, SUISUN MARSH, SOL	15-Oct-13	Administrative Civil Penalty	Solano
SPN-2007-400361	SP	Norris Canyon Estates Bank Stabilization	17-Oct-13	Issued With Special Conditions	Contra Costa
SPN-2006-400239	PERMITMOD	El Charro Specific Plan	17-Oct-13	Request withdrawn by Applicant	Alameda
SPN-2000-252280	NWP	LEVEE, GRIZZLY ISLAND WILDLIFE REFUGE, H	17-Oct-13	Verified With Special Conditions	Solano
SPN-2013-00158	NWP	MMWD Devils Gulch sediment reduction	17-Oct-13	Verified Without Special Conditions	Marin
SPN-2013-00105	UNAUTHACT	Copper Mine Gulch Creek possible violation	21-Oct-13	No Further Action	Marin
SPN-2012-00323	NPR	Paradise Beach	21-Oct-13	Withdrawn By Applicant	-
SPN-2013-00216	NWP	Line 131 Pipeline Upgrade Project	22-Oct-13	Withdrawn	Alameda
SPN-2003-277070	FOIAA	PORT OF REDWOOD CITY-MAINTENANCE DREDGE	22-Oct-13	Procedure Complete	San Mateo
SPN-2013-00382	NWP	Grizzly Island Road Unexpected Levee Repair	23-Oct-13	Verified Without Special Conditions	Solano
SPN-2002-268460	COMPCERT	Marin Headlands and FORT BAKER TRANSPORTATION PLAN	23-Oct-13	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2002-268460	COMPCERT	Marin Headlands and FORT BAKER TRANSPORTATION PLAN	23-Oct-13	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2010-00273	COMPCERT	Sears Point Red-legged Frog Habitat Enhancement	23-Oct-13	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2012-00159	COMPCERT	Redwood Lodge RGP5	23-Oct-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2010-00334	SP	San Mateo US 101 / Broadway Interchange Reconstruction Project	24-Oct-13	Issued With Special Conditions	San Mateo
SPN-2013-00278	PREAPPCONS	Atascadero Lake sediment removal	24-Oct-13	No Permit Required	San Luis Obispo

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SPN-1989-182630	FOIAA	PIER 39 LIMITED PARTNERSHIP	28-Oct-13	Procedure Complete	-
SPN-2011-00400	NWP	Box Culvert Sediment removal at MM 0.46 Eden Canyon Road, Castro Valley	29-Oct-13	Verified With Special Conditions	Alameda
SPN-2010-00433	NWP	Sonoma Marin Area Rail Transit (SMART) geotechnical studies	29-Oct-13	Verified With Special Conditions	Sonoma
SPN-2007-400395	COMPCERT	Nova Group 7411 Napa Vallejo Highway Restoration	29-Oct-13	Authorized Work And Required Mitigation Completed	Napa
SPN-1995-219650	COMPCERT	CARINALLI MITIGATION BANK CLEMENT CARINA	29-Oct-13	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2013-00351	PREAPPCONS	Courtney Estates	30-Oct-13	Permit Required	Sonoma
SPN-2013-00352	PREAPPCONS	Oak View Phase I	30-Oct-13	Permit Required	Sonoma
SPN-2011-00364	NWP	Orr Lake Restoration	30-Oct-13	Verified Without Special Conditions	Siskiyou
SPN-2002-273170	COMPCERT	Deer Creek Plaza Project	30-Oct-13	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2010-00441	COMPCERT	Sonoma-Marin Area Rail Transit (SMART) rail bridge repairs Santa Rosa to Petaluma	30-Oct-13	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2009-00478	COMPCERT	Lansdale Fish Passage Improvement	30-Oct-13	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2010-00072	COMPCERT	Charles M. Schulz Sonoma County Airport Master Plan Update	30-Oct-13	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2013-00309	PREAPPCONS	Aviation Boulevard (APN 059-340-032)	30-Oct-13	Permit Required	Sonoma
SPN-2012-00299	PREAPPCONS	Humboldt Bay Mariculture Expansion	30-Oct-13	Permit Required	-
SPN-2012-00329	LOP	Carquinez cable salvage 3	31-Oct-13	Withdrawn	Contra Costa
SPN-2013-00222	PREAPPCONS	2500 Blackhawk Road, Danville	1-Nov-13	Permit Required	Contra Costa
SPN-2008-00074-RJL	LOP	City and County of San Francisco Marina - West Basin Maintenance Dredging	1-Nov-13	Issued With Special Conditions	San Francisco
SPN-2004-289790	PREAPPCONS	COURTNEY ESTATES 1500 FULTON ROAD	4-Nov-13	Permit Required	Sonoma
SPN-2004-288200	COMPCERT	Gualala River Gravel Mining	4-Nov-13	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2012-00154	COMPCERT	Windsor Road Bank Repair	4-Nov-13	Work Complete-Mitigation Incomplete	Sonoma
SPN-2005-299110	COMPCERT	BIG SULPHUR CREEK FISH LADDER GEYSERS PO	4-Nov-13	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2006-400184	COMPCERT	MMWD Enhancement Projects 06'-07'	4-Nov-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2013-00230	NWP	Village West / 21 Banchero and Charro Way	5-Nov-13	Verified With Special Conditions	Marin
SPN-2013-00288	PREAPPCONS	Simpson North Dock Platform Removal & Replacement	5-Nov-13	Permit Required	Humboldt
SPN-2013-00288	NWP	Simpson North Dock Platform Removal & Replacement	5-Nov-13	Verified With Special Conditions	Humboldt
SPN-2004-289640	NONCOMPLY	LELAND FLY FISHING RANCH	5-Nov-13	Request Modification	Sonoma
SPN-2013-00432	PREAPPCONS	Mira Monte Marina	5-Nov-13	Permit Required	Marin
SPN-2013-00427	PREAPPCONS	Sonoma Marin Area Rail Transit (SMART) - Intial Operating Segment 1-B (IOS1-B) Santa	5-Nov-13	Permit Required	Sonoma
SPN-2013-00394	RGP	San Francisquito Creek rock wall repair	5-Nov-13	Does Not Qualify for Emergency Permit	San Mateo
SPN-2012-00358	NWP	95 West Shore Road in Belvedere	6-Nov-13	Withdrawn To Become A Letter Of	Marin

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SPN-2010-00303	NWP	Runnymede Storm Drain Improvements Project	6-Nov-13	Verified With Special Conditions	Contra Costa
SPN-2013-00251	NWP	West Valley College Vasona creek restoration	6-Nov-13	Withdrawn For Lack Of Applicant Response	Santa Clara
SPN-2013-00279	PREAPPCONS	Half Moon bay Citywide Drainage Ditch Maintenance Project	6-Nov-13	Permit Required	-
SPN-2000-256020	COMPCERT	WOODBIDGE RESIDENTIAL SUBDIVISION - 229	6-Nov-13	Work Complete-Mitigation Incomplete	Sonoma
SPN-2001-267140	COMPCERT	MONTAGE I & II	6-Nov-13	Work Complete-Mitigation Incomplete	Sonoma
SPN-2010-00303	NWP	Runnymede Storm Drain Improvements Project	6-Nov-13	Verified With Special Conditions	Contra Costa
SPN-2013-00220	NWP	Lake Merritt Sailboat House and Shoreline Improvement Project	7-Nov-13	Withdrawn By Applicant	Alameda
SPN-2013-00394	PREAPPCONS	San Francisquito Creek rock wall repair	12-Nov-13	Permit Required	San Mateo
SPN-2008-00373	COMPCERT	Pajaro River Community Access, Recreation, and Education Project	12-Nov-13	Authorized Work And Required Mitigation Completed	Monterey
SPN-2012-00328	NWP	Sausalito Ferry Terminal Improvement Project	13-Nov-13	Withdrawn To Become A Letter Of	Marin
SPN-1998-239790	PREAPPCONS	VICINI PROPERTY, WINDSOR SOUTH OF SHILOH	13-Nov-13	Permit Required	Sonoma
SPN-2007-00828	PREAPPCONS	Bayview Estates Property	13-Nov-13	Permit Required	Contra Costa
SPN-2009-00303	PREAPPCONS	Salinas River Maintenancel Program	14-Nov-13	Permit Required	-
SPN-2013-00398	PREAPPCONS	Salmon Creek Bridge Replacement	14-Nov-13	Permit Required	Mendocino
SPN-2013-00399	PREAPPCONS	Albion River Bridge	14-Nov-13	Permit Required	Mendocino
SPN-2011-00346	PUBMEETA	Sonoma-Marin Area Rail Transit (SMART) Petaluma to Marin Civic Center (IOS-1	14-Nov-13	Public Meeting Comment Period Ends	Marin
SPN-2012-00152	NWP	Coast Guard Island Alameda - bank stabilization	18-Nov-13	Withdrawn By Applicant	Alameda
SPN-2012-00368	NWP	Kingridge Sanitary Sewer Line	18-Nov-13	Verified With Special Conditions	San Mateo
SPN-1994-207900	PERMITMOD	WALDO POINT HARBOR	18-Nov-13	Permit Modified	Marin
SPN-2013-00163	UNAUTHACT	Lost Altos Rod and Gun Club stream weir maintenance	19-Nov-13	Referred to EPA	Santa Cruz
SPN-1996-225250	PERMITMOD	SCVWD MULTI-YEAR STREAM MAINTENANCE	19-Nov-13	Extension of Time Authorized	Santa Clara
SPN-2011-00431	NWP	Inverness Yacht Club Dock Replacement	20-Nov-13	Verified With Special Conditions	Marin
SPN-2013-00295	NWP	Greenbrae Boardwalk Pipeline Support Replacement	20-Nov-13	Verified With Special Conditions	Marin
SPN-2013-00375	UNAUTHACT	Cristina Family LLC, Unauthorized Dam	21-Nov-13	Restoration Order	Santa Clara
SPN-2013-00168	PREAPPCONS	Valley Transit Authority (VTA) Light Rail Facilities Structure Repair	21-Nov-13	No Permit Required	Santa Clara
SPN-2003-282520	COMPCERT	EAST STEGE MARSH- MEADE ST.OPERABLE UNIT	21-Nov-13	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2013-00400	NWP	HWY 101 Culvert Repair Pm .93-16.93	21-Nov-13	Verified With Special Conditions	Del Norte
SPN-2000-252600	SP	OAKLAND INTERNATIONAL AIRPORT	22-Nov-13	Withdrawn To Become A General Permit (RGP, PGP, NWP)	Alameda
SPN-2002-266560	PERMITMOD	BENICIA MARINA MAINTENANCE DREDGING	22-Nov-13	Withdrawn	Solano
SPN-2013-00409	PREAPPCONS	Clean Closure of the Cummings Road Landfill Burn Ash Site	22-Nov-13	Permit Required	-

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SPN-2013-00209	NWP	Sunrise Point HOA - Shoreline Protection Improvements	22-Nov-13	Verified With Special Conditions	Marin
SPN-2008-00074-RJL	LOP	City and County of San Francisco Marina - West Basin Maintenance Dredging	25-Nov-13	Issued With Special Conditions	San Francisco
SPN-2012-00253	NWP	Soulajule Reservoir Valve	26-Nov-13	Withdrawn Due To No Permit Required (NPR)	Marin
SPN-2012-00358	LOP	95 West Shore Road in Belvedere	26-Nov-13	Withdrawn	Marin
SPN-2013-00246	PREAPPCONS	Little Grass Valley Creek Fish Passage	26-Nov-13	Permit Required	Trinity
SPN-2013-00385	NWP	Greenbrae Boardwalk Mitigation	26-Nov-13	Withdrawn Due To No Permit Required (NPR)	-
SPN-2013-00407	PREAPPCONS	Ashby Spit Improvement Project	26-Nov-13	Permit Required	Alameda
SPN-2013-00246	NWP	Little Grass Valley Creek Fish Passage	26-Nov-13	Verified With Special Conditions	Trinity
SPN-2012-00021	NPR	Western drainage sediment removal	27-Nov-13	Withdrawn To Become A General Permit (RGP, PGP, NWP)	-
SPN-2009-00221	LOP	Monterey Harbor Maintenance Dredging	29-Nov-13	Issued With Special Conditions	Monterey
SPN-2013-00410	PREAPPCONS	VA Menlo Park Campus-NEPA scoping	2-Dec-13	Permit Required	San Mateo
SPN-2013-00200	NWP	EREP bridge and road improvements	3-Dec-13	Verified Without Special Conditions	Humboldt
SPN-2008-00174	PREAPPCONS	1216 East MacArthur Street & 19764 8th Street Site Delineation	3-Dec-13	Permit Required	Sonoma
SPN-2013-00137	NWP	Bank Stabillization	4-Dec-13	Withdrawn	Sonoma
SPN-2002-268720	NWP	TRINITY COUNTY EAST CONNECTOR ROADWAY PR	4-Dec-13	Verified With Special Conditions	Trinity
SPN-2012-00285	NWP	Mountain Lake Enhancement Project	5-Dec-13	Verified With Special Conditions	San Francisco
SPN-2013-00272	PREAPPCONS	Lewiston Pedestrian Path Project	6-Dec-13	Permit Required	Trinity