

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2012-00225	NWP	Gill Creek Habitat Enhancement	1-Oct-12	Verified With Special Conditions	Sonoma
SPN-2012-00090	NWP	Santa Margarita Creek Bridge Scour Project	1-Oct-12	Verified With Special Conditions	San Luis Obispo
SPN-2002-269950	NWP	HIDDENBROOKE PHASE 3 HOUSING PROJECT TRI	1-Oct-12	Verified With Special Conditions	Solano
SPN-2011-00341	NWP	Emerald Lake Hills culvert replacement	1-Oct-12	Verified With Special Conditions	San Mateo
SPN-2011-00133	NWP	Airport-Larkfield-Wikiup Sanitation Zone - Airport Treatment Plant Fleet Center	2-Oct-12	Verified With Special Conditions	Sonoma
SPN-2008-00163	NWP	Livermore Toyota Project	2-Oct-12	Verified With Special Conditions	Alameda
SPN-2008-00226	NWP	Pulgas Discharge Channel	2-Oct-12	Verified With Special Conditions	San Mateo
SPN-2009-00203	LOP	City of Alameda - Harbor Bay Ferry Terminal Channel Dredging Project	3-Oct-12	Issued With Special Conditions	Alameda
SPN-2012-00191	NWP	Bear Creek barrier removal Woodside	3-Oct-12	Verified With Special Conditions	San Mateo
SPN-2010-00282	SP	Salt River Restoration	4-Oct-12	Issued With Special Conditions	Humboldt
SPN-2003-289020	RGP	EAST BAY REGIONAL PARK DISTRICT ROUTINE MAINTENANCE	4-Oct-12	Issued Without Special Conditions	Contra Costa
SPN-2003-289020	RGP	EAST BAY REGIONAL PARK DISTRICT ROUTINE MAINTENANCE	4-Oct-12	Issued Without Special Conditions	Contra Costa
SPN-2003-289020	RGP	EAST BAY REGIONAL PARK DISTRICT ROUTINE MAINTENANCE	4-Oct-12	Issued Without Special Conditions	Contra Costa
SPN-2012-00190	UNAUTHACT	Chileno Creek Violation and Restoration	4-Oct-12	Restoration Order	Marin
SPN-2012-00186	NWP	McCarthy Creek Culvert Replacement	4-Oct-12	Verified With Special Conditions	Siskiyou
SPN-2012-00281	NWP	ASBS well installation	4-Oct-12	Verified With Special Conditions	Marin
SPN-2007-400516-M	COMPCERT	Kirby Hills Natural Gas Project	4-Oct-12	Work Complete-Mitigation Incomplete	Solano
SPN-2009-00461	SP	Robert W. Crown Memorial State Beach Restoration	5-Oct-12	Issued With Special Conditions	Alameda
SPN-2003-276250	LOP	Plains Marketing LP, Maintenance Dredging	5-Oct-12	Issued With Special Conditions	Contra Costa
SPN-2002-266560	LOP	BENICIA MARINA MAINTENANCE DREDGING	5-Oct-12	Issued Without Special Conditions	Solano
SPN-2012-00218	NWP	Santa Cruz Resource Recovery Facility Freshwater Bypass Vegetation and	5-Oct-12	Verified With Special Conditions	Santa Cruz
SPN-2012-00283	NWP	Ponds DR07 and DR08 Restoration	11-Oct-12	Verified With Special Conditions	San Mateo
SPN-2006-400143	PERMITMOD	Crystal Springs/San Andreas Reservoirs	12-Oct-12	Permit Modified	San Mateo
SPN-2011-00234	NWP	Airway Blvd Culvert Desilting Project Livermore	12-Oct-12	Verified With Special Conditions	Alameda
SPN-2011-00262	NONCOMPLY	Rhys Vineyard Property	12-Oct-12	Voluntary Restoration	Mendocino
SPN-2012-00290	NPR	AT&T Calistoga Building Structure Retrofit	15-Oct-12	Activity not regulated	Napa
SPN-2007-00855	COMPCERT	State Routes 12 and 121 Realignment Project-Schellville (PM 7.2/7.7)	15-Oct-12	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2011-00408	SP	Newport Boating Association Maintenance Dredging Project	16-Oct-12	Issued With Special Conditions	Marin
SPN-2012-00106	LOP	Tesoro Golden Eagle Refinery Avon Marine Terminal Maintenance Dredging	16-Oct-12	Issued With Special Conditions	Contra Costa

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SPN-2012-00280	NWP	Pancho Rico Creek Bridge Replacement at Peach Tree Road	16-Oct-12	Verified With Special Conditions	Monterey
SPN-2012-00297	NWP	Ralston Ave emergency repair Belmont	16-Oct-12	Verified With Special Conditions	San Mateo
SPN-2012-00188	NWP	Adobe Creek saccrete	16-Oct-12	Verified Without Special Conditions	Santa Clara
SPN-2012-00230	NWP	Wallace Road Rincon Creek Bank Stabilization	16-Oct-12	Verified Without Special Conditions	Sonoma
SPN-2007-400525	PREAPPCONS	Reggae on the river Mateel Community	17-Oct-12	Permit Required	Humboldt
SPN-1999-245300	PREAPPCONS	BREUNER PROPERTY - RICHMOND	17-Oct-12	Permit Required	Contra Costa
SPN-2011-00337	LOP	McKnight Bar	18-Oct-12	Issued With Special Conditions	Humboldt
SPN-2012-00307	PREAPPCONS	Ackerman Creek PG&E Gas Line 021E Corrosion Inspection and Maintenance	18-Oct-12	Permit Required	Mendocino
SPN-2011-00428	NWP	Coast Seafoods Clean Raft Expansion	18-Oct-12	Verified With Special Conditions	Humboldt
SPN-2011-00408	LOP	Newport Boating Association Maintenance Dredging Project	19-Oct-12	Issued With Special Conditions	Marin
SPN-2011-00204	UNAUTHACT	Napa Bridge without permit	19-Oct-12	Voluntary Restoration	Napa
SPN-2000-254700	COMPCERT	Cullinan Ranch Wetland Restoration Project	22-Oct-12	Authorized Work And Required Mitigation Not Completed	Solano
SPN-2012-00289	NWP	Agate Beach Parking Lot Improvement Project	23-Oct-12	Verified With Special Conditions	Marin
SPN-2012-00289	NWP	Agate Beach Parking Lot Improvement Project	23-Oct-12	Verified With Special Conditions	Marin
SPN-2012-00307	NWP	Ackerman Creek PG&E Gas Line 021E Corrosion Inspection and Maintenance	23-Oct-12	Verified With Special Conditions	Mendocino
SPN-2011-00395	NWP	Taylor Mariculture Berth 2	24-Oct-12	Verified With Special Conditions	Humboldt
SPN-2012-00203	NPR	1116 Mathilda Avenue	26-Oct-12	Activity involve discharge into NON-waters of the US	Santa Clara
SPN-2012-00316	PREAPPCONS	Monterey Municipal Wharf improvements	26-Oct-12	Permit Required	Monterey
SPN-2012-00122	NWP	City of Monterey Dock Replacement	26-Oct-12	Verified With Special Conditions	Monterey
SPN-2009-00439	NWP	Hospital Road Bridge Replacement	26-Oct-12	Verified With Special Conditions	San Benito
SPN-2012-00312	UNAUTHACT	Violation: Esterlina Vineyards, Mendocino County	26-Oct-12	Voluntary Restoration	-
SPN-2011-00154	NWP	2011 PG&E Boardwalk and Tower Maintenance	29-Oct-12	Verified With Special Conditions	San Mateo
SPN-2011-00154	NWP	2011 PG&E Boardwalk and Tower Maintenance	29-Oct-12	Verified With Special Conditions	San Mateo
SPN-2009-00115	NONCOMPLY	Old Bear Valley Creek and Silver Hills Creek Culvert Maintenance	31-Oct-12	Voluntary Restoration	Marin
SPN-2012-00253	NPR	Soulajule Reservoir Valve	1-Nov-12	Activity not regulated	Marin
SPN-2012-00233	NWP	Summit Creek Culvert Replacement Project	1-Nov-12	Verified With Special Conditions	Rose Island
SPN-2007-00608	COMPCERT	Lagunitas Creek Sediment and Riparian Management Plan-2007 Projects	5-Nov-12	Authorized Work And Required Mitigation Completed	Marin
SPN-2006-400184	COMPCERT	MMWD Enhancement Projects 06'-07'	5-Nov-12	Authorized Work And Required Mitigation Completed	Marin
SPN-2005-299110	COMPCERT	BIG SULPHUR CREEK FISH LADDER GEYSERS PO	5-Nov-12	Authorized Work And Required Mitigation Completed	Sonoma

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2004-288200	PERMITMOD	Gualala River Gravel Mining	6-Nov-12	Extension of Time Authorized	Sonoma
SPN-2012-00153	NWP	Tideway townhouse dock project Alameda	6-Nov-12	Verified With Special Conditions	Alameda
SPN-2011-00395	NWP	Taylor Mariculture Berth 2	6-Nov-12	Verified With Special Conditions	Humboldt
SPN-2012-00296	PREAPPCONS	Lavagnino & Simoni Subdivision	7-Nov-12	Permit Required	Humboldt
SPN-2012-00319	RGP	Ellis Creek Water Treatment Facility Emergency Repair	8-Nov-12	Issued With Special Conditions	Sonoma
SPN-2005-284820	COMPCERT	CONOCOPHILIPS SAN FRANCISCO REFINERY, RO	9-Nov-12	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2012-00173	LOP	Emeryville Access Channel	9-Nov-12	Issued With Special Conditions	Alameda
SPN-2012-00173	SP	Emeryville Access Channel	9-Nov-12	Issued With Special Conditions	Alameda
SPN-2010-00442	PREAPPCONS	Barron Creek los Altos Hills	9-Nov-12	Permit Required	Santa Clara
SPN-2012-00148	NWP	Amports Benicia pier maintenance	9-Nov-12	Verified With Special Conditions	Solano
SPN-2011-00110	NWP	Santa Cruz Harbor Tsunami Repairs	9-Nov-12	Verified With Special Conditions	Santa Cruz
SPN-2012-00322	NWP	Red Bull Flugtag	9-Nov-12	Verified Without Special Conditions	San Francisco
SPN-2012-00328	PREAPPCONS	Sausalito Ferry Terminal Improvement Project	14-Nov-12	Permit Required	Marin
SPN-2011-00264	NWP	The Farm Neighborhood Park and Community Center	14-Nov-12	Verified With Special Conditions	Santa Cruz
SPN-2009-00221	LOP	Monterey Harbor Maintenance Dredging	15-Nov-12	Issued With Special Conditions	Monterey
SPN-2012-00311	UNAUTHACT	5358 Sheridan Road Violation	15-Nov-12	No Permit Required	Alameda
SPN-2011-00295	PREAPPCONS	Del Monte Forest - Pebble Beach Company Project	16-Nov-12	Permit Required	Monterey
SPN-1991-189820	PREAPPCONS	PINOLE POINT PROPERTIES	16-Nov-12	Permit Required	Contra Costa
SPN-2011-00147	COMPCERT	USCG Vallejo Station Improvements	19-Nov-12	Authorized Work And Required Mitigation Completed	Solano
SPN-2012-00070	LOP	Martinez Marina Maintenance Dredging	19-Nov-12	Issued With Special Conditions	Contra Costa
SPN-2012-00070	NWP	Martinez Marina Maintenance Dredging	19-Nov-12	Verified With Special Conditions	Contra Costa
SPN-2012-00180	NWP	BP Lubricants Marine Terminal	19-Nov-12	Verified With Special Conditions	Contra Costa
SPN-2012-00186	COMPCERT	McCarthy Creek Culvert Replacement	21-Nov-12	Authorized Work And Required Mitigation Completed	Siskiyou
SPN-2012-00318	PREAPPCONS	One Marina Development	26-Nov-12	Permit Required	San Mateo
SPN-2012-00256	NWP	Belvedere Lagoon Pier Repairs	26-Nov-12	Verified With Special Conditions	Marin
SPN-2012-00265	UNAUTHACT	4835 Hecker Pass - Gilroy	28-Nov-12	After The Fact Permit Initiated	Santa Clara
SPN-2012-00267	UNAUTHACT	Rocha Property Morgan Hill	28-Nov-12	After The Fact Permit Initiated	Santa Clara
SPN-2010-00371	LOP	U.S. Coast Guard Yerba Buena Island Maintenance Dredging	28-Nov-12	Issued With Special Conditions	San Francisco
SPN-2012-00267	PREAPPCONS	Rocha Property Morgan Hill	28-Nov-12	Permit Required	Santa Clara

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SPN-2012-00265	NWP	4835 Hecker Pass - Gilroy	28-Nov-12	Verified With Special Conditions	Santa Clara
SPN-2012-00267	NWP	Rocha Property Morgan Hill	28-Nov-12	Verified Without Special Conditions	Santa Clara
SPN-1996-223670	RGP	PAJARO RIVER MOUTH BAR BREACHING	29-Nov-12	Issued With Special Conditions	Monterey
SPN-2012-00173	PERMITMOD	Emeryville Access Channel	30-Nov-12	Extension of Time Authorized	Alameda
SPN-2012-00319	COMPCERT	Ellis Creek Water Treatment Facility Emergency Repair	3-Dec-12	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2012-00162	PERMITMOD	Mooring Road Neighborhood Association Dredge Group Maintenance Dredging	3-Dec-12	Extension of Time Authorized	Marin
SPN-2011-00408	PERMITMOD	Newport Boating Association Maintenance Dredging Project	3-Dec-12	Extension of Time Authorized	Marin
SPN-2012-00209	PERMITMOD	Aqua Vista Private Homeowners Maintenance Dredging	3-Dec-12	Extension of Time Authorized	Marin
SPN-2012-00162	SP	Mooring Road Neighborhood Association Dredge Group Maintenance Dredging	3-Dec-12	Issued With Special Conditions	Marin
SPN-2012-00209	SP	Aqua Vista Private Homeowners Maintenance Dredging	3-Dec-12	Issued With Special Conditions	Marin
SPN-2012-00162	LOP	Mooring Road Neighborhood Association Dredge Group Maintenance Dredging	3-Dec-12	Issued With Special Conditions	Marin
SPN-2012-00209	LOP	Aqua Vista Private Homeowners Maintenance Dredging	3-Dec-12	Issued With Special Conditions	Marin
SPN-2012-00146	COMPCERT	Box Culvert Extension on Sulphur Creek	4-Dec-12	Authorized Work And Required Mitigation Completed	Mendocino
SPN-2012-00091	PERMITMOD	Royal Court Homeowners Association	4-Dec-12	Extension of Time Authorized	Marin
SPN-2012-00072	PERMITMOD	Porto Bello Association Maintenance Dredging	4-Dec-12	Extension of Time Authorized	Marin
SPN-2012-00072	SP	Porto Bello Association Maintenance Dredging	4-Dec-12	Issued With Special Conditions	Marin
SPN-2012-00091	SP	Royal Court Homeowners Association	4-Dec-12	Issued With Special Conditions	Marin
SPN-2012-00091	LOP	Royal Court Homeowners Association	4-Dec-12	Issued With Special Conditions	Marin
SPN-1986-167560	NWP	FAIRFIELD REDEVELOPMENT AGENCY HIGHWAY 1	4-Dec-12	Verified With Special Conditions	Solano
SPN-2011-00193	NWP	Highway 12 and Pennsylvania Avenue Redevelopment Site	4-Dec-12	Verified With Special Conditions	Solano
SPN-2000-252600	FOIAA	OAKLAND INTERNATIONAL AIRPORT	5-Dec-12	Procedure Complete	Alameda
SPN-2011-00026	NPR	Yerba Buena Island Ramps (Interstate 80)	6-Dec-12	Activity occurs in non- jurisdictional waters	San Francisco
SPN-2012-00070	COMPCERT	Martinez Marina Maintenance Dredging	6-Dec-12	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2012-00336	PREAPPCONS	PG & E Dyer Reservoir control Buildings	6-Dec-12	Permit Required	Alameda
SPN-2012-00347	PREAPPCONS	Mountain View Drive Emergency Culvert Repair	6-Dec-12	Permit Required	Contra Costa
SPN-2010-00294	NWP	Selby Slag Site Rememdiation	6-Dec-12	Verified With Special Conditions	Contra Costa
SPN-2012-00347	RGP	Mountain View Drive Emergency Culvert Repair	10-Dec-12	Issued With Special Conditions	Contra Costa
SPN-2009-00347	COMPCERT	Aramburu Island Restoration Project	11-Dec-12	Authorized Work And Required Mitigation Completed	Marin
SPN-2007-400423	NWP	The Overlook Property	12-Dec-12	Verified With Special Conditions	Sonoma

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SPN-2004-286010	COMPCERT	NOVATO CREEK DREDGING PROJECT	13-Dec-12	Authorized Work And Required Mitigation Completed	Marin
SPN-2010-00441	COMPCERT	Sonoma-Marin Area Rail Transit (SMART) rail bridge repairs Santa Rosa to Petaluma	13-Dec-12	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2012-00065	COMPCERT	3 West Shore Road - Pier and Dock Repair	13-Dec-12	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2004-285610	PERMITMOD	RUSSIAN RIVER ESTUARY BREACHING SONOMA C	13-Dec-12	Extension of Time Authorized	Sonoma
SPN-2012-00355	RGP	State Route 36 at post mile 21.98 Landslide	13-Dec-12	Issued With Special Conditions	Humboldt
SPN-2011-00301	COMPCERT	6460 Wine Creek Road	13-Dec-12	Work Complete-Mitigation Incomplete	Sonoma
SPN-2003-278190	NWP	INVASIVE SPARTINA CONTROL PROGRAM	14-Dec-12	Verified With Special Conditions	Marin
SPN-2011-00085	NWP	Scott Creek restoration project Alameda County	18-Dec-12	Verified With Special Conditions	Alameda
SPN-2000-250910	COMPCERT	JORDAN RANCH - DUBLIN	19-Dec-12	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2010-00248	RGP	Crazy Horse Landfill Closure	19-Dec-12	Issued With Special Conditions	Monterey
SPN-2009-00111	COMPCERT	Martinez Terminal Pipeline Repair	20-Dec-12	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2011-00308	COMPCERT	PG&E'S Line 109 at San Francisquito Creek Emergency Repair	20-Dec-12	Authorized Work And Required Mitigation Completed	San Mateo
SPN-2011-00340	COMPCERT	Redwood Creek channel wall replacement	20-Dec-12	Authorized Work And Required Mitigation Completed	San Mateo
SPN-2006-400201	COMPCERT	Las Positas College Development	20-Dec-12	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2008-00299	COMPCERT	Former Sharp Park Rifle Range	20-Dec-12	Work Complete-Mitigation Incomplete	San Mateo
SPN-2009-00143	COMPCERT	Gas Line 303ILI Repair Project	28-Dec-12	Authorized Work And Required Mitigation Completed	Alameda
SPN-2012-00264	COMPCERT	PG & E - emergency repair - West of Bayshore	28-Dec-12	Authorized Work And Required Mitigation Completed	San Mateo
SPN-2005-299790	PERMITMOD	CALAVERAS DAM REPLACEMENT SFPUC	28-Dec-12	Permit Modified	Alameda
SPN-1999-247490	COMPCERT	RANCHO SOLANO III DUC HOUSING	28-Dec-12	Work Complete-Mitigation Incomplete	Solano
SPN-2002-272140	COMPCERT	Orchard Avenue Bridge Project	28-Dec-12	Work Complete-Mitigation Incomplete	Mendocino
SPN-2005-299550	COMPCERT	WATERMAN WTP EXPANSION PROJECT CITY OF F	28-Dec-12	Work Complete-Mitigation Incomplete	Solano