

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2013-00011	PREAPPCONS	Wilfred Av. Improvement Project, Rohnert Park	2-Jan-13	Permit Required	Sonoma
SPN-2012-00048	COMPCERT	Coast Guard Station Humboldt Bay Shoreline Protection	8-Jan-13	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2011-00124	COMPCERT	Sequoia Creek Restoration Project	8-Jan-13	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2011-00014	COMPCERT	Freshwater Nature Trail	8-Jan-13	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2011-00140	NWP	Happy Valley Pipeline Orinda	8-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2011-00140	NWP	Happy Valley Pipeline Orinda	8-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2012-00273	COMPCERT	PG&E Line 21E Emergency Digs	9-Jan-13	Authorized Work And Required Mitigation Completed	Mendocino
SPN-2013-00013	RGP	MEN 162 PM 1.72 Sinkhole	9-Jan-13	Issued With Special Conditions	Mendocino
SPN-2012-00222	PREAPPCONS	Carter Gulch Estates (Hayfork)	9-Jan-13	Permit Required	Trinity
SPN-2009-00149	NWP	Crazy Horse Switching Yard Project	9-Jan-13	Verified With Special Conditions	Monterey
SPN-2010-00231	NWP	PG & E pittsburg to Tesla reconductoring project	10-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2012-00031	NWP	BP Richmond tanker wharf seismic upgrade	11-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2012-00207	NWP	Pillar Point Harbor Boat Launch Ramp Maintenance Dredging	11-Jan-13	Verified With Special Conditions	San Mateo
SPN-2012-00332	NWP	School Way at West Fork Russian River Bridge Replacement Project	11-Jan-13	Verified With Special Conditions	Mendocino
SPN-2000-252600	NWP	OAKLAND INTERNATIONAL AIRPORT	11-Jan-13	Verified With Special Conditions	Alameda
SPN-2012-00207	NWP	Pillar Point Harbor Boat Launch Ramp Maintenance Dredging	11-Jan-13	Verified With Special Conditions	San Mateo
SPN-2013-00014	NPR	Fencing along Shasta River @ south side of Co. Rd. A-12, 1.2 miles east of Grenada, CA (Sisk. Co)	15-Jan-13	Activity not regulated	Siskiyou
SPN-2010-00187	COMPCERT	Lornadell Creek Sediment Maintenance Project	15-Jan-13	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2003-279060	COMPCERT	BAY TRAIL EXTENSION - BERKELEY MARINA	15-Jan-13	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2002-270460	NWP	SALT RIVER BRIDGE WADDINGTON ROAD	15-Jan-13	Verified With Special Conditions	Humboldt
SPN-2006-300090	NWP	Doyle Drive (State Route 101 Southern Approach to the Golden Gate Bridge)	15-Jan-13	Verified With Special Conditions	San Francisco
SPN-2011-00357	NPR	Trinidad Rancheria	16-Jan-13	Activity not regulated	Humboldt
SPN-1994-207900	COMPCERT	WALDO POINT HARBOR	16-Jan-13	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2001-259070	COMPCERT	MONTANERA (GATEWAY) DEVELOPMENT - ORINDA	16-Jan-13	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2011-00357	PREAPPCONS	Trinidad Rancheria	16-Jan-13	No Permit Required	Humboldt
SPN-1998-236980	COMPCERT	IRVINGTON PLANT SITE - UNION SANITARY DI	16-Jan-13	Work Complete-Mitigation Incomplete	-
SPN-2002-273980	NONCOMPLY	GIACOMINI RANCH WETLAND RESTORATION NATI	17-Jan-13	Voluntary Restoration	Marin
SPN-2004-288950	NPR	NESTLE WATER PLANT OR MCCLOUD MILL SITE	18-Jan-13	Activity occurs in non-jurisdictional waters	Siskiyou
SPN-2001-259070	PERMITMOD	MONTANERA (GATEWAY) DEVELOPMENT - ORINDA	18-Jan-13	Extension of Time Authorized	Contra Costa
SPN-2005-298930	PREAPPCONS	SISKIYOU TELEPHONE PHASE 2	18-Jan-13	Permit Required	Siskiyou
SPN-2011-00151	NWP	Pittsburg Generating Station Levee Repair	18-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2012-00166	NWP	Culvert Removal in Trinidad	18-Jan-13	Verified With Special Conditions	Humboldt
SPN-2012-00211	NWP	340 29th Ave Phoenix Commons (OIHTC)	18-Jan-13	Verified With Special Conditions	Alameda
SPN-2008-00385	NWP	Conoco Phillips San Francisco Refinery Bent 231 Pile Repair Project	18-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2011-00387	NWP	port of Redwood City - wharf 1 and 2 replacement	18-Jan-13	Verified With Special Conditions	San Mateo
SPN-1991-194740	CONGRINQA	Willits By-Pass Project, State Route 101	21-Jan-13	Procedure Complete	Mendocino

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2002-263560	COMPCERT	MOSS LANDING HARBOR-MAINTENANCE DREDGING	23-Jan-13	Authorized Work And Required Mitigation Completed	Monterey
SPN-2012-00354	NWP	IMTT Richmond Terminal MOTEMS upgrades	23-Jan-13	Verified With Special Conditions	Contra Costa
SPN-2007-400411	NWP	Pilarcitos Quarry	23-Jan-13	Verified With Special Conditions	San Mateo
SPN-2009-00027	COMPCERT	Essex Bar, gravel extraction	24-Jan-13	Authorized Work And Required Mitigation Completed	Humboldt
SPN-2012-00339	NWP	City of Newark Lakeshore Park seawall replacement	24-Jan-13	Withdrawn Due To No Permit Required (NPR)	Alameda
SPN-2002-268360	COMPCERT	NEIL THOMPSON, HANNA BRIDGE PROJECT, AME	25-Jan-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2002-268360	COMPCERT	NEIL THOMPSON, HANNA BRIDGE PROJECT, AME	25-Jan-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2012-00278	NPR	Arrowhead Drive Hillside Residence	28-Jan-13	Activity not regulated	Alameda
SPN-2002-266940	NWP	Peninsula Park Project	28-Jan-13	Verified With Special Conditions	San Mateo
SPN-2009-00332	COMPCERT	Trancas Crossing Park Site	29-Jan-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2010-00111	COMPCERT	Twin Cities Police Station Storm Drain Outfall Structure Replacement and Installation	29-Jan-13	Authorized Work And Required Mitigation Completed	Fresno
SPN-2000-251440	COMPCERT	LIN PROPERTY - DUBLIN RANCH PHASE II	29-Jan-13	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2008-00207	NWP	San Antonio Backup Pipeline Project	29-Jan-13	Verified With Special Conditions	Alameda
SPN-2012-00137	NWP	Pescadero Corp Yard fire restoration	30-Jan-13	Verified Without Special Conditions	San Mateo
SPN-2004-285120	NWP	TRANS BAY CABLE - PITTSBURG TO SAN FRANC	30-Jan-13	Verified Without Special Conditions	Solano
SPN-2006-303520	COMPCERT	Walters Road Wal-Mart Project	1-Feb-13	Authorized Work And Required Mitigation Not Completed	Solano
SPN-2010-00306	NWP	Laguna Creek Repairs Town of Moraga	1-Feb-13	Verified With Special Conditions	Contra Costa
SPN-2007-400415	NWP	Altamont Creek Seasonal Barricade	1-Feb-13	Verified With Special Conditions	Alameda
SPN-2010-00306	NWP	Laguna Creek Repairs Town of Moraga	1-Feb-13	Verified With Special Conditions	Contra Costa
SPN-2012-00365	NWP	Suspended Sewar Pipe Repair-Contra Costa Sanitary District	4-Feb-13	Withdrawn Due To No Permit Required (NPR)	-
SPN-2009-00130	NWP	Thompson Creek Restoration	5-Feb-13	Exceeded Corps Review Time Limit, Verified By Default	Siskiyou
SPN-2013-00015	NWP	Shinn Pond Gravity Rediversion Pipeline 2	5-Feb-13	Verified With Special Conditions	Alameda
SPN-1997-232050	PERMITMOD	FREMONT CUSHING PLAZA - Baccarat Property	7-Feb-13	Extension of Time and Permit Modified	-
SPN-2004-292180	SP	WINTER ISLAND LEVEE FAILURE - PITTSBURG	7-Feb-13	Issued With Special Conditions	Contra Costa
SPN-2004-286540	NWP	Monarch Bay Drive Bridge Maintenance and Repair	7-Feb-13	Verified With Special Conditions	Alameda
SPN-2011-00427	UNAUTHACT	Mad River Water Diversion Violation	7-Feb-13	Voluntary Restoration	Humboldt
SPN-1991-194740	NONCOMPLY	Willits By-Pass Project, State Route 101	8-Feb-13	No Further Action	Mendocino
SPN-2009-00318	NONCOMPLY	5 West Shore Road	8-Feb-13	Voluntary Restoration	Marin
SPN-2012-00363	COMPCERT	natural gas line replacement	8-Feb-13	Work Complete-Mitigation Incomplete	Marin
SPN-2012-00326	PREAPPCONS	Maintenance dredging at Russ Ranch Bridge Centerville Road.	11-Feb-13	Permit Required	Humboldt
SPN-2012-00306	NWP	57 West Shore Road	11-Feb-13	Verified With Special Conditions	Marin
SPN-2011-00407	NWP	Geary Road Bridge Replacement	12-Feb-13	Verified With Special Conditions	Alameda
SPN-2013-00012	RGP	San Francisquito Creek Emergency Repairs	13-Feb-13	Issued With Special Conditions	Santa Clara
SPN-2013-00020	PREAPPCONS	Foster City Marina	13-Feb-13	Permit Required	San Mateo
SPN-2012-00117	PREAPPCONS	Santa Clara/San Jose Water Pollution Control Plant	13-Feb-13	Permit Required	Northern Islands
SPN-2007-00779	PREAPPCONS	Bay Area Regional Desalination Project	13-Feb-13	Permit Required	-
SPN-2009-00469	NWP	PG & E Atascadero & San Luis Obispo	13-Feb-13	Verified With Special Conditions	San Luis Obispo

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2013-00058	PREAPPCONS	Wastewater Outfall and Pipeline Removal Hercules	14-Feb-13	Permit Required	Contra Costa
SPN-2006-275492	COMPCERT	PORT OF SAN FRANCISCO MAINTENANCE DREDGI	15-Feb-13	Authorized Work And Required Mitigation Completed	San Francisco
SPN-2009-00245	COMPCERT	Lowrie Yacht Harbor Inc.	15-Feb-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2009-00207	COMPCERT	Sausalito Yacht Harbor Maintenance Dredging	15-Feb-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2011-00408	COMPCERT	Newport Boating Association Maintenance Dredging Project	15-Feb-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2012-00091	COMPCERT	Royal Court Homeowners Association	15-Feb-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2012-00209	COMPCERT	Aqua Vista Private Homeowners Maintenance Dredging	15-Feb-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2013-00067	RGP	Emergency Repair of Crystal Springs #2	15-Feb-13	Withdrawn Due To No Permit Required (NPR)	San Mateo
SPN-2008-00074-RJL	COMPCERT	City and County of San Francisco Marina - West Basin Maintenance Dredging	19-Feb-13	Authorized Work And Required Mitigation Completed	San Francisco
SPN-2003-276290	COMPCERT	PORT OF OAKLAND MAINTENANCE DREDGING BER	19-Feb-13	Authorized Work And Required Mitigation Completed	Alameda
SPN-2004-290020	COMPCERT	STRAWBERRY SCHOOL FIELD RESTORATION 117	20-Feb-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2013-00048	PREAPPCONS	Searsville Dam	20-Feb-13	Permit Required	San Mateo
SPN-2011-00049	NWP	Porter Creek Road/Porter Creek Bridge Replacement	21-Feb-13	Verified With Special Conditions	Sonoma
SPN-2011-00049	NWP	Porter Creek Road/Porter Creek Bridge Replacement	21-Feb-13	Verified With Special Conditions	Sonoma
SPN-2008-00481	NWP	Greenwood Commerce Center	21-Feb-13	Verified Without Special Conditions	Napa
SPN-2008-00328	COMPCERT	City of San Mateo Bayfront Levee Improvements Project	21-Feb-13	Work Complete-Mitigation Incomplete	San Mateo
SPN-2013-00069	PREAPPCONS	Sea Ranch Water Company Water Tank Project	22-Feb-13	No Permit Required	Sonoma
SPN-2012-00076	PREAPPCONS	Povda Property	22-Feb-13	Permit Required	Contra Costa
SPN-2012-00148	NWP	Amports Benicia pier maintenance	22-Feb-13	Verified With Special Conditions	Solano
SPN-2009-00078	NWP	Hollister 115 kV Power Line Reconductoring Project	22-Feb-13	Verified With Special Conditions	San Benito
SPN-2013-00051	NWP	Miller's Low Water Crossing	22-Feb-13	Verified With Special Conditions	San Benito
SPN-2010-00396	NWP	Mitchell Creek Restoration	22-Feb-13	Verified With Special Conditions	Contra Costa
SPN-2010-00396	NWP	Mitchell Creek Restoration	22-Feb-13	Verified With Special Conditions	Contra Costa
SPN-2003-275310	PERMITMOD	MARITIME FACILITIES MAINTENANCE PERMIT -	25-Feb-13	Extension of Time Authorized	-
SPN-2013-00073	PREAPPCONS	Alviso Emergency Access Port	25-Feb-13	Permit Required	Fresno
SPN-2012-00199	RGP	"Emergency" Repairs on US 101, at PM 111.31	26-Feb-13	Issued With Special Conditions	Humboldt
SPN-2013-00049	PREAPPCONS	1697 Ralston ave. Belmont	26-Feb-13	No Permit Required	San Mateo
SPN-2011-00334	NWP	Multi-Purpose Machine Gun Range, Fort Hunter Liggett	26-Feb-13	Verified With Special Conditions	Monterey
SPN-2012-00199	NWP	"Emergency" Repairs on US 101, at PM 111.31	26-Feb-13	Verified With Special Conditions	Humboldt
SPN-2008-00244	COMPCERT	Habitat Reserve Program	27-Feb-13	Authorized Work And Required Mitigation Completed	San Mateo
SPN-2006-303170	COMPCERT	LOWER CRYSTAL SPRINGS DAM IMPROVEMENT	27-Feb-13	Authorized Work And Required Mitigation Not Completed	San Mateo
SPN-2008-00371	NWP	Carquinez Scenic Drive Trial	27-Feb-13	Verified With Special Conditions	Contra Costa
SPN-2010-00371	COMPCERT	U.S. Coast Guard Yerba Buena Island Maintenance Dredging	28-Feb-13	Authorized Work And Required Mitigation Completed	San Francisco
SPN-2012-00330	NWP	La Pasada Interceptor Drain	1-Mar-13	Verified With Special Conditions	Marin
SPN-2002-272030	NWP	BICKEL SUBDIVISION 780 WEST COTATI AVENU	4-Mar-13	Verified With Special Conditions	Sonoma
SPN-2011-00088	NWP	US 101 San Francisquito Creek Bridge Replacement	4-Mar-13	Verified With Special Conditions	San Mateo

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2008-00090	NWP	ALA-I-580 Westbound HOV Lane Project, PM 21.43 to PM7.8, Foothill Road to Greenville Road	4-Mar-13	Verified With Special Conditions	Alameda
SPN-2013-00076	UNAUTHACT	Sharp Park Potetential Violation	4-Mar-13	Work Covered By Existing Authorization	San Mateo
SPN-2002-267760	PERMITMOD	PEYTON SLOUGH REMEDATION - MARTINEZ	5-Mar-13	Permit Modified	Contra Costa
SPN-2009-00149	NWP	Crazy Horse Switching Yard Project	5-Mar-13	Verified With Special Conditions	Monterey
SPN-2006-400131	NWP	Staples Ranch Delineation Verification	5-Mar-13	Verified With Special Conditions	Alameda
SPN-2002-267760	COMPCERT	PEYTON SLOUGH REMEDATION - MARTINEZ	5-Mar-13	Work Complete-Mitigation Incomplete	Contra Costa
SPN-2010-00171	COMPCERT	Via Verdi Drive emergency repair	5-Mar-13	Work Complete-Mitigation Incomplete	Contra Costa
SPN-2000-254610	COMPCERT	GREEN VALLY (HIDDEN MEADOWS/DITTMER-50)	6-Mar-13	Authorized Work And Required Mitigation Completed	-
SPN-2010-00350	PREAPPCONS	Newman Gulch	7-Mar-13	No Permit Required	-
SPN-1991-194740	FOIAA	Willits By-Pass Project, State Route 101	7-Mar-13	Procedure Complete	Mendocino
SPN-2001-264320	NWP	GOLF CLUB ROAD BRIDGE - PLEASANT HILL	7-Mar-13	Verified With Special Conditions	Contra Costa
SPN-2013-00047	PREAPPCONS	New England Lobster Company Water Diversion, El Portal Canal	11-Mar-13	No Permit Required	San Mateo
SPN-2013-00213	PREAPPCONS	Fort Ross Slipout Repair SR 1 PM 31.88	11-Mar-13	Permit Required	Sonoma
SPN-2011-00156	NWP	Fair Anselm Plaza Bank Stabilization	11-Mar-13	Verified With Special Conditions	Marin
SPN-2000-254700	COMPCERT	Cullinan Ranch Wetland Restoration Project	11-Mar-13	Work Complete-Mitigation Incomplete	Solano
SPN-2013-00090	UNAUTHACT	320 Branscomb Rd. Violation	12-Mar-13	After The Fact Permit Initiated	Mendocino
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00269	COMPCERT	Napa County Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Napa
SPN-2011-00270	COMPCERT	Marin-Sonoma Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2011-00270	COMPCERT	Marin-Sonoma Mosquito Abatement	12-Mar-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2013-00090	PREAPPCONS	320 Branscomb Rd. Violation	12-Mar-13	Permit Required	Mendocino
SPN-2002-272140	COMPCERT	Orchard Avenue Bridge Project	12-Mar-13	Work Complete-Mitigation Incomplete	Mendocino
SPN-2013-00103	RGP	Tunitas Creek Road - emergency sinkhole repair	13-Mar-13	Issued Without Special Conditions	San Mateo
SPN-2011-00096	NWP	Healdsburg Dam Spillway Repair Project	13-Mar-13	Verified With Special Conditions	Sonoma
SPN-2012-00219	NWP	Russian River Seasonal Recreational Boat Ramp and Public Access	13-Mar-13	Verified With Special Conditions	Sonoma
SPN-2011-00430	COMPCERT	Gordon Valley Road Bridge Replacement	14-Mar-13	Authorized Work And Required Mitigation Completed	Solano
SPN-2012-00249	COMPCERT	Goodyear Slough Outfall Facility Debris Removal	14-Mar-13	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2012-00333	PREAPPCONS	Restoration Plan for Higgs Property	14-Mar-13	Permit Required	Del Norte
SPN-2011-00221	UNAUTHACT	AV Oceanview Drive (Higgs)	14-Mar-13	Restoration Order	Del Norte
SPN-2012-00115	NWP	Nylander Ranch Levee Repair	14-Mar-13	Verified With Special Conditions	Humboldt
SPN-2012-00333	NWP	Restoration Plan for Higgs Property	14-Mar-13	Verified With Special Conditions	Del Norte
SPN-2011-00221	NWP	AV Oceanview Drive (Higgs)	14-Mar-13	Verified With Special Conditions	Del Norte

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2012-00019	NWP	Crescent City Harbor Rock Slope Repairs	14-Mar-13	Verified With Special Conditions	Del Norte
SPN-2011-00325	NWP	Nylander Ranch Levee Repair	14-Mar-13	Verified With Special Conditions	Humboldt
SPN-2008-00429	NWP	Solano and Napa Counties, State Route 12, Jameson Canyon Road Widening	14-Mar-13	Verified With Special Conditions	Napa
SPN-2013-00075	PREAPPCONS	Cemex Wharf dolphin replacement	17-Mar-13	Permit Required	San Mateo
SPN-2013-00070	NWP	Dehlinger Winery Riparian & Wetland Restoration	18-Mar-13	Verified Without Special Conditions	Sonoma
SPN-2010-00423	NWP	Ash Creek Bridge 2C-41	20-Mar-13	Verified With Special Conditions	Siskiyou
SPN-2010-00296	NWP	Contra Costa 680 Mococo Off-ramp Seismic Retrofit Project	20-Mar-13	Verified With Special Conditions	Contra Costa
SPN-2000-252870	UNAUTHACT	DUBLIN RANCH WEST (WALLIS PROPERTY) LIN	21-Mar-13	No Permit Required	Alameda
SPN-2000-252880	UNAUTHACT	DUBLIN RANCH NORTHERN DRAINAGE - DUBLIN	21-Mar-13	No Permit Required	Alameda
SPN-2011-00418	COMPCERT	Pajaro River Bench Excavation	22-Mar-13	Authorized Work And Required Mitigation Not Completed	Santa Cruz
SPN-1998-241200	COMPCERT	BIG ROCK RANCH, LUCASFILM, LTD, LUCAS VA	26-Mar-13	Authorized Work And Required Mitigation Completed	Marin
SPN-2012-00369	NWP	Weir Hole and Lowden Ranch sites Hi flow coarse sediment augmentation for spring 2013	27-Mar-13	Verified With Special Conditions	Trinity
SPN-2007-00635	PERMITMOD	Dinsmore Gravel Extraction	28-Mar-13	Permit Modified	Trinity