

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00139	NWP	Kinder Morgan Line Section 130 Carquinez Strait Cover Project	1-Oct-10	Verified With Special Conditions	Solano
SPN-2010-00242	NWP	Silverado Oaks HOA bank stabilization	1-Oct-10	Verified With Special Conditions	Napa
SPN-2010-00277	NWP	5th Avenue Sewer Improvement Project - H Street to K Street	1-Oct-10	Verified With Special Conditions	Marin
SPN-2005-297310	NWP	79 & 83 Mt. Muir Court Bank Stabilization	1-Oct-10	Verified With Special Conditions	Marin
SPN-2009-00475	NWP	Phase 1 - Innovative Wetland Adaptation in the Lower Corte Madera Creek watershed	1-Oct-10	Verified With Special Conditions	Marin
SPN-2009-00059	NWP	Pacific Gas and Electric Company's Stanpac 3 In-Line Inspections Examinations and Repairs Project	1-Oct-10	Verified With Special Conditions	Contra Costa
SPN-2006-400246	PREAPPCONS	SON-116-PM33.0/34.5 Cotati to Sebastopol	4-Oct-10	Withdrawn	-
SPN-2010-00255	NWP	National Gypsum Richmond Terminal New Breasting Dolphins	4-Oct-10	Verified With Special Conditions	Contra Costa
SPN-2006-400134	COMPCERT	Graham Hill Road Improvement Project	4-Oct-10	Authorized Work And Required Mitigation Not Completed	Santa Cruz
SPN-2003-276290	LOP	PORT OF OAKLAND MAINTENANCE DREDGING BER	4-Oct-10	Issued With Special Conditions	Alameda
SPN-2006-275492	LOP	PORT OF SAN FRANCISCO MAINTENANCE DREDGI	4-Oct-10	Issued With Special Conditions	San Francisco
SPN-2008-00373	NWP	Pajaro River Community Access, Recreation, and Education Project	5-Oct-10	Verified With Special Conditions	Monterey
SPN-2009-00439	NWP	Hospital Road Bridge Replacement	5-Oct-10	Verified With Special Conditions	San Benito
SPN-2010-00289	NWP	Pond Berm Repair Project	5-Oct-10	Verified With Special Conditions	Solano
SPN-2010-00290	NWP	Lathrop Post-Acute Recovery Center	5-Oct-10	Verified With Special Conditions	San Mateo
SPN-2010-00349	PREAPPCONS	Geotechnical Soil Pit Study Lake Sonoma	5-Oct-10	No Permit Required	Sonoma
SPN-2010-00353	PREAPPCONS	Marin Route 37 Storm Damage "Levee" Repair Prooject	5-Oct-10	Permit Required	Marin
SPN-2010-00327	NPR	Sharp park pump maintenance	5-Oct-10	Activity not regulated	San Mateo
SPN-2007-00626	NWP	Intersection of Stony Point Road and Roblar Road Signalization Project	6-Oct-10	Withdrawn By Applicant	Sonoma
SPN-2009-00383	PREAPPCONS	Highway 113 Mitigation Bank	6-Oct-10	Permit Required	Solano
SPN-2010-00279	NWP	Pipeline 191 Re-coating Project	6-Oct-10	Verified With Special Conditions	Contra Costa
SPN-2010-00356	UNAUTHACT	Castro Valley Blvd. Violation	6-Oct-10	Voluntary Restoration	Alameda
SPN-2000-252840	RGP	JOICE ISLAND FARMS, 220, SUISUN MARSH, S	6-Oct-10	Issued With Special Conditions	Solano
SPN-2000-255980	RGP	SPRIG FARM, 804, SUISUN MARSH, SOLANO CO	6-Oct-10	Issued Without Special Conditions	-
SPN-2002-268480	RGP	918 BLUE WING TEAL CLUB	6-Oct-10	Issued Without Special Conditions	-
SPN-2000-253470	RGP	SPOONBILL DUCK CLUB, 927, SUISUN MARSH,	6-Oct-10	Issued Without Special Conditions	-
SPN-2004-290760	RGP	RIVERSIDE GUN CLUB #929 CLUB #929	6-Oct-10	Issued Without Special Conditions	-
SPN-2000-251920	RGP	MALLARD INN, 117, SUISUN MARSH, SOLANO C	6-Oct-10	Issued Without Special Conditions	Solano
SPN-2000-253420	RGP	RICH ISLAND GUN CLUB, 802, SUISUN MARSH,	6-Oct-10	Issued Without Special Conditions	-
SPN-2000-253480	RGP	HIGH GUNNER CLUB, 928, SUISUN MARSH, SOL	6-Oct-10	Issued Without Special Conditions	Solano
SPN-2000-254150	RGP	HIT AND MISS, 930, SUISUN MARSH, SOLANO	6-Oct-10	Issued Without Special Conditions	Solano

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00166	COMPCERT	Cholame Valley Road Levee Repair Project	6-Oct-10	Authorized Work And Required Mitigation Not Completed	San Luis Obispo
SPN-2009-00052	LOP	Chevron Long Wharf Maintenance Dredging	7-Oct-10	Issued With Special Conditions	Contra Costa
SPN-2010-00303	NWP	Runnymede Storm Drain Improvements Project	8-Oct-10	Withdrawn	Contra Costa
SPN-2010-00207	NWP	Valencia Creek Crossing Water Main Repair	8-Oct-10	Verified With Special Conditions	Santa Cruz
SPN-2007-00606	NWP	West 8th Street Flood Improvements Project	8-Oct-10	Verified With Special Conditions	Solano
SPN-1999-244600	NWP	CARMEL RIVER MAINTENANCE AND RESTORATION	8-Oct-10	Verified With Special Conditions	Monterey
SPN-2009-00402	NWP	CPN Pipeline Grizzly Island	12-Oct-10	Verified With Special Conditions	Solano
SPN-2005-299310	SP	SALMON CREEK FLOOD CONTROL PROJECT	12-Oct-10	Issued With Special Conditions	Humboldt
SPN-2010-00216	NWP	19347 Fifth Street West	12-Oct-10	Verified With Special Conditions	Sonoma
SPN-2005-296060	NWP	MONTEZUMA HARBOR - MAINTENANCE DREDGING	12-Oct-10	Verified With Special Conditions	Solano
SPN-2006-400192	LOP	BAE Systems Maintenance Dredging	13-Oct-10	Issued With Special Conditions	San Francisco
SPN-2010-00388	PREAPPCONS	Hacienda and Deep Gulch Remediation Project	13-Oct-10	Permit Required	-
SPN-2010-00132	PREAPPCONS	Shell Pond and Carbon Black area Restoration Project	13-Oct-10	Permit Required	Contra Costa
SPN-2004-288390	NWP	ALMA BRIDGE ROAD CULVERT - LOS GATOS	14-Oct-10	Withdrawn	-
SPN-2005-296780	SP	FARIA RANCH - SAN RAMON	14-Oct-10	Withdrawn For Lack Of Applicant Response	Contra Costa
SPN-2005-293320	SP	CUPID ROW CANAL FIVE YEAR MAINTINANCE -	14-Oct-10	Withdrawn	San Mateo
SPN-2005-299220	NWP	OAK RIDGE ESTATES - HIGHWAY 41 AND LOS A	14-Oct-10	Withdrawn To Become A Standard Permit	-
SPN-2002-273510	NWP	LEGARE PROPERTY BANK REPAIR - CARMEL VIL	14-Oct-10	Withdrawn	Monterey
SPN-2005-293890	NWP	PUMP STATION NO.4 SANITARY SEWER FORCE M	14-Oct-10	Withdrawn For Lack Of Applicant Response	San Mateo
SPN-2010-00221	PREAPPCONS	Eureka High School Pnd Restoration	14-Oct-10	Permit Required	Humboldt
SPN-2008-00370	NWP	USS POSCO Replacement of Broken Wooden Pilings in an Existing Dock Fender System	14-Oct-10	Verified With Special Conditions	Contra Costa
SPN-2004-289280	NWP	LINE SECTION 25 "SET TWO" SFPP EMERGENCY	15-Oct-10	Withdrawn	-
SPN-2010-00267	NWP	shed removal Chevron Dock	15-Oct-10	Verified With Special Conditions	Humboldt
SPN-2010-00352	RGP	Port Kenyon Rd Emergency Flood Alleviation Project	15-Oct-10	Issued With Special Conditions	Humboldt
SPN-2003-283460	COMPCERT	Prunedale Improvements Project, Highway 101	15-Oct-10	Authorized Work And Required Mitigation Not Completed	Monterey
SPN-2001-263420	PERMITMOD	DUTTON MEADOWS 2	15-Oct-10	Permit Modified	Sonoma
SPN-2010-00325	NWP	Redwood Creek Streambank Stabilization (Longoria)	15-Oct-10	Verified With Special Conditions	Napa
SPN-2007-400395	UNAUTHACT	Nova Group 7411 Napa Vallejo Highway Restoration	18-Oct-10	After The Fact Permit Initiated	Napa
SPN-2007-400395	NWP	Nova Group 7411 Napa Vallejo Highway Restoration	18-Oct-10	Verified With Special Conditions	Napa
SPN-2002-267330	COMPCERT	HYAMPOM ROAD IMPROVEMENT PROJECT	18-Oct-10	Authorized Work And Required Mitigation Completed	Trinity

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SPN-2005-294760	SP	Bel Marin Keys South Lagoon Levee Repair	18-Oct-10	Issued With Special Conditions	Marin
SPN-2003-276440	SP	SODA LAKE SETTLING BASIN EXPANSION - ARO	19-Oct-10	Withdrawn	-
SPN-2005-298990	NWP	INDIAN ISLAND CULTURAL & ENVIRONMENTAL R	19-Oct-10	Verified With Special Conditions	Humboldt
SPN-2010-00373	PREAPPCONS	15 Kittie Lane Bank Stabiliation Project	19-Oct-10	No Permit Required	San Mateo
SPN-2005-298990	NWP	INDIAN ISLAND CULTURAL & ENVIRONMENTAL R	19-Oct-10	Verified With Special Conditions	Humboldt
SPN-2005-298990	NWP	INDIAN ISLAND CULTURAL & ENVIRONMENTAL R	19-Oct-10	Verified With Special Conditions	Humboldt
SPN-2008-00372	COMPCERT	Sanders Ranch Creek Repair and Enhancement Project	19-Oct-10	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2010-00340	NWP	Larkspur Ferry Terminal Maintenance	20-Oct-10	Verified With Special Conditions	Marin
SPN-2010-00374	PREAPPCONS	Rio Marin Mitigation Bank	20-Oct-10	Permit Required	Marin
SPN-2010-00340	NWP	Larkspur Ferry Terminal Maintenance	20-Oct-10	Verified With Special Conditions	Marin
SPN-2009-00163	COMPCERT	Exploratorium, Piers 17/19 in San Francisco	20-Oct-10	Authorized Work And Required Mitigation Completed	San Francisco
SPN-2009-00203	PERMITMOD	City of Alameda - Harbor Bay Ferry Terminal Channel Dredging Project	20-Oct-10	Permit Modified	Alameda
SPN-2005-296590	PREAPPCONS	EUREKA ARCATA CORRIDOR DELINEATION	20-Oct-10	Permit Required	Humboldt
SPN-2005-297130	SP	MUNI ISLAIS CREEK MOTOR COACH AND MAINTNE	21-Oct-10	Issued Without Special Conditions	San Francisco
SPN-2008-00361	NWP	Highway 299 PM 8.4-8.6 & 27.53-27.70	21-Oct-10	Verified With Special Conditions	Humboldt
SPN-1997-230170	NWP	Seadrift Association Bulkhead Repair Project	21-Oct-10	Verified With Special Conditions	Marin
SPN-2010-00197	NWP	Hampton Project - 2300 Franklin Canyon Road	21-Oct-10	Verified With Special Conditions	Contra Costa
SPN-2001-265660	NWP	REDWOOD CREEK BRIDGE REPLACEMENT	21-Oct-10	Verified With Special Conditions	Sonoma
SPN-2001-265650	NWP	MAACAMA CREEK BRIDGE REPLACEMENT ROUTE 1	21-Oct-10	Verified With Special Conditions	Sonoma
SPN-2009-00016	LOP	Johnson, Blue Lake, Emmerson and Graham Bars, gravel mining	22-Oct-10	Withdrawn To Become A Standard Permit	Humboldt
SPN-2009-00016	SP	Johnson, Blue Lake, Emmerson and Graham Bars, gravel mining	22-Oct-10	Issued With Special Conditions	Humboldt
SPN-2010-00064	NWP	Salmon Creek Gilardi LWD Project	22-Oct-10	Verified With Special Conditions	Sonoma
SPN-2010-00064	NWP	Salmon Creek Gilardi LWD Project	22-Oct-10	Verified With Special Conditions	Sonoma
SPN-2010-00243	NWP	PG & E Annual Bay Waters Maintenance Program	25-Oct-10	Verified With Special Conditions	Santa Clara
SPN-2004-290290	LOP	AEOLIAN YACHT CLUB MAINTENANCE DREDGING	26-Oct-10	Issued Without Special Conditions	Alameda
SPN-2010-00179	NWP	Boronda Redevelopment Area Storm Drain Improvement	26-Oct-10	Verified With Special Conditions	Monterey
SPN-1991-194740	PREAPPCONS	Willits By-Pass Project, State Route 101	26-Oct-10	Permit Required	Mendocino
SPN-2009-00431	NWP	Parsons Slough Sill Project	27-Oct-10	Verified With Special Conditions	Monterey
SPN-2010-00344	NWP	Soulajule Spillway Repair Project	27-Oct-10	Verified With Special Conditions	Marin
SPN-2004-286940	NPR	COLLINS PROPERTY - HAYWARD	27-Oct-10	Activity not regulated	Alameda
SPN-2009-00431	NWP	Parsons Slough Sill Project	27-Oct-10	Verified With Special Conditions	Monterey
SPN-2009-00431	NWP	Parsons Slough Sill Project	27-Oct-10	Verified With Special Conditions	Monterey

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SPN-2010-00048	COMPCERT	Caltrans Geyserville Bridge	27-Oct-10	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2010-00097	RGP	14780 Cherry Street	28-Oct-10	Issued Without Special Conditions	Sonoma
SPN-2009-00210	PREAPPCONS	Cadwallader Property	28-Oct-10	Withdrawn By Applicant	Santa Clara
SPN-2010-00200	NWP	Tesoro Refinery Avon & Amorcó wharf repairs	28-Oct-10	Verified With Special Conditions	Contra Costa
SPN-2005-294700	COMPCERT	ROSELAND SCHOOL BURBANK AVENUE SANTA ROS	28-Oct-10	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2010-00285	NWP	Centeno Office Mount Shasta	29-Oct-10	Verified With Special Conditions	Siskiyou
SPN-2010-00364	PREAPPCONS	McIntyre Ranch	29-Oct-10	Permit Required	Solano
SPN-2007-00725	LOP	Gravel Extraction Willow Creek Bar	29-Oct-10	Issued With Special Conditions	Humboldt
SPN-2004-287130	COMPCERT	FAIRFIELD-SUISUN SEWER DISTRICT SEWER SY	29-Oct-10	Authorized Work And Required Mitigation Completed	Solano
SPN-2005-299370	COMPCERT	SUSCOL FERRY ROAD, PARCEL 2 FENKEN REALT	29-Oct-10	Authorized Work And Required Mitigation Not Completed	Napa
SPN-2002-268360	COMPCERT	NEIL THOMPSON, HANNA BRIDGE PROJECT, AME	29-Oct-10	Authorized Work And Required Mitigation Completed	Napa
SPN-2005-295430	COMPCERT	SANTA MONICA STREET PROJECT SITE FAIRFIE	29-Oct-10	Authorized Work And Required Mitigation Not Completed	Solano
SPN-2008-00080	COMPCERT	Biagi Distribution Center Delineation	29-Oct-10	Work Complete-Mitigation Incomplete	Napa
SPN-2002-272510	PERMITMOD	GREENBRAE MARINA PROPERTY OWNERS ASSOC.	29-Oct-10	Extension of Time Authorized	Marin
SPN-2009-00028	LOP	Miller/Almquist Bar gravel extraction	2-Nov-10	Withdrawn To Become A Standard Permit	Humboldt
SPN-2009-00028	SP	Miller/Almquist Bar gravel extraction	2-Nov-10	Issued With Special Conditions	Humboldt
SPN-2004-290020	COMPCERT	STRAWBERRY SCHOOL FIELD RESTORATION 117	2-Nov-10	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2006-400192	COMPCERT	BAE Systems Maintenance Dredging	2-Nov-10	Authorized Work And Required Mitigation Not Completed	San Francisco
SPN-2010-00390	UNAUTHACT	Martinez gun Club Violation	3-Nov-10	Withdrawn	Contra Costa
SPN-2006-300740	COMPCERT	MANABE PROPERTY WETLAND RESTORATION WATS	3-Nov-10	Authorized Work And Required Mitigation Not Completed	Santa Cruz
SPN-2006-301400	NWP	BOYD STREET/ EARLE STREET PROJECT	4-Nov-10	Withdrawn By Applicant	Sonoma
SPN-2010-00024	SP	Waddell Bluffs talus disposal	4-Nov-10	Issued Without Special Conditions	Santa Cruz
SPN-2003-276290	PERMITMOD	PORT OF OAKLAND MAINTENANCE DREDGING BER	4-Nov-10	Permit Modified	Alameda
SPN-2003-280970	PERMITMOD	BENICIA PORT TERMINAL BERTH MAINTENANCE	4-Nov-10	Permit Modified	Solano
SPN-2003-280970	LOP	BENICIA PORT TERMINAL BERTH MAINTENANCE	4-Nov-10	Issued With Special Conditions	Solano
SPN-2003-277030	PREAPPCONS	SOUTH BAY SALT PONDS RESTORATION (FWS) -	4-Nov-10	Permit Required	Santa Clara
SPN-2010-00333	PREAPPCONS	Mallard Slough Channel Rehabilitation project	5-Nov-10	Withdrawn	Contra Costa
SPN-2010-00234	UNAUTHACT	Duncans Mills Russian River Gravel Mining	8-Nov-10	Voluntary Restoration	Sonoma
SPN-2005-295500	UNAUTHACT	Monte Rio Beach	8-Nov-10	Voluntary Restoration	Sonoma

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2009-00443	NWP	Panoche Valley Solar Farm	8-Nov-10	Withdrawn To Become A Standard Permit	San Benito
SPN-2010-00367	RGP	PG&E Line 1301-01 Gas Leak Emergency Repair	8-Nov-10	Issued With Special Conditions	Sonoma
SPN-2009-00443	FOIAA	Panoche Valley Solar Farm	8-Nov-10	Procedure Complete	San Benito
SPN-2010-00353	NWP	Marin Route 37 Storm Damage "Levee" Repair Prooject	8-Nov-10	Verified With Special Conditions	Marin
SPN-2003-276780	SP	HUMBOLDT BAY ZOSTERA JAPONICA ERADICATIO	9-Nov-10	Issued With Special Conditions	Humboldt
SPN-2010-00404	DEVESAEFH	Programmatic EFH Consultation for Overwater Structures	9-Nov-10	Withdrawn	-
SPN-2010-00001	FOIAA	FOIA non-project	9-Nov-10	Procedure Complete	-
SPN-2010-00325	COMPCERT	Redwood Creek Streambank Stabilization (Longoria)	9-Nov-10	Work Complete-Mitigation Incomplete	Napa
SPN-2009-00061	SP	Gravel Extraction Blue Lake Rancheria Mad River	10-Nov-10	Issued With Special Conditions	Humboldt
SPN-2010-00331	NWP	Exxon Mobil 440 Jefferson Street cleanup	10-Nov-10	Verified With Special Conditions	San Francisco
SPN-2010-00331	NWP	Exxon Mobil 440 Jefferson Street cleanup	10-Nov-10	Verified With Special Conditions	San Francisco
SPN-2010-00413	PREAPPCONS	Los Padres Dam Floating Weir Surface Collector and Fish Passage	10-Nov-10	Permit Required	Monterey
SPN-2008-00311	LOP	Mare Island Shipyard	12-Nov-10	Issued With Special Conditions	Solano
SPN-2010-00259	COMPCERT	Lafayette Creek Stabilization, East Bay Municipal Utilities District	12-Nov-10	Authorized Work And Required Mitigation Completed	Contra Costa
SPN-2009-00392	PREAPPCONS	Agua Fria Creek Restoration	15-Nov-10	Permit Required	Alameda
SPN-2010-00406	NPR	Ernst Property Culvert Removal	15-Nov-10	Activity not regulated	Sonoma
SPN-2002-269820	LOP	VALERO REFINING COMPANY - BENICIA DOCK M	15-Nov-10	Issued With Special Conditions	Contra Costa
SPN-2009-00092	COMPCERT	Infineon Raceway Parking lot/Tolay Creek	16-Nov-10	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2006-400170	COMPCERT	Laguna de Santa Rosa Trails Plan	16-Nov-10	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2003-277070	LOP	PORT OF REDWOOD CITY-MAINTENANCE DREDGE	16-Nov-10	Issued With Special Conditions	San Mateo
SPN-2010-00318	PREAPPCONS	Capell Creek Bridge Replacement Project, State Route 121, Post Mile 20.1 to 20.5, Napa County	17-Nov-10	Permit Required	Napa
SPN-2003-279220	RGP	RGP-12 for Fisheries Restoration Grant Program	17-Nov-10	Issued With Special Conditions	San Francisco
SPN-2010-00343	PREAPPCONS	Alexander Valley Instream Mining Project	17-Nov-10	Permit Required	-
SPN-1999-259350	PERMITMOD	SR 101 AUXILARY LANE PROJECT MARSH ROAD	18-Nov-10	Withdrawn	-
SPN-1996-224150	COMPCERT	RIVER PARK CANAL STABILIZATION CITY OF N	18-Nov-10	Authorized Work And Required Mitigation Completed	Napa
SPN-2010-00410	PREAPPCONS	Lost Coast Brewery and Banquet Facility	18-Nov-10	Withdrawn	Humboldt
SPN-2010-00268	NWP	Culvert Replacement Shelter Cove	18-Nov-10	Verified With Special Conditions	Humboldt
SPN-2007-400403	COMPCERT	San Ramon Creek Bank and Front Street	18-Nov-10	Authorized Work And Required Mitigation Not Completed	Contra Costa
SPN-2005-284820	LOP	CONOCOPHILIPS SAN FRANCISCO REFINERY, RO	18-Nov-10	Issued With Special Conditions	Contra Costa
SPN-2010-00332	NWP	Port of San Francisco Pier 50 repairs	19-Nov-10	Verified With Special Conditions	San Francisco

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SPN-2009-00347	NWP	Aramburu Island Restoration Project	19-Nov-10	Verified With Special Conditions	Marin
SPN-2004-291380	COMPCERT	DRAKE SPRIG DUCK CLUB	19-Nov-10	Authorized Work And Required Mitigation Completed	Solano
SPN-2009-00270	COMPCERT	55 Barranca Road, Culvert Replacement	19-Nov-10	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2009-00244	COMPCERT	California Maritime Academy Boat Basin Dredging	19-Nov-10	Authorized Work And Required Mitigation Not Completed	Solano
SPN-2002-267740	COMPCERT	COYOTE POINT MARINA MAINTENANCE DREDGING	19-Nov-10	Authorized Work And Required Mitigation Not Completed	San Mateo
SPN-2009-00408	UNAUTHACT	Rousseau Property 240 G Street Blue Lake	22-Nov-10	Voluntary Restoration	Humboldt
SPN-2009-00334	NWP	Bodega Bay FEMA Projects	22-Nov-10	Verified With Special Conditions	Sonoma
SPN-2010-00055	PREAPPCONS	Highway 101, 271 repairs near Red Mountain Creek	22-Nov-10	Permit Required	Mendocino
SPN-2010-00154	PREAPPCONS	APN 019341002 Lost Coast Brewery	22-Nov-10	No Permit Required	Humboldt
SPN-2010-00185	PREAPPCONS	PG&E Wave Connect	22-Nov-10	Withdrawn By Applicant	Humboldt
SPN-2010-00314	NWP	Samoa Sewer Lift Station	22-Nov-10	Withdrawn Due To No Permit Required (NPR)	Humboldt
SPN-2000-256020	COMPCERT	WOODBIDGE RESIDENTIAL SUBDIVISION - 229	22-Nov-10	Authorized Work And Required Mitigation Not Completed	Sonoma
SPN-2010-00154	NPR	APN 019341002 Lost Coast Brewery	22-Nov-10	Activity involve discharge into NON-waters of the US	Humboldt
SPN-2010-00055	NWP	Highway 101, 271 repairs near Red Mountain Creek	22-Nov-10	Verified With Special Conditions	Mendocino
SPN-2010-00314	NPR	Samoa Sewer Lift Station	22-Nov-10	Activity not regulated	Humboldt
SPN-2005-293750	NWP	GORDON CIRCLE STORAGE FACILITY	22-Nov-10	Verified With Special Conditions	Solano
SPN-2009-00334	NWP	Bodega Bay FEMA Projects	22-Nov-10	Verified With Special Conditions	Sonoma
SPN-2010-00346	NWP	55 Bellevue Avenue Wharf Repair	23-Nov-10	Verified With Special Conditions	Marin
SPN-2009-00244	PERMITMOD	California Maritime Academy Boat Basin Dredging	23-Nov-10	Extension of Time Authorized	Solano
SPN-2010-00400	NPR	UPRR Bridge 70.5	24-Nov-10	Activity not regulated	Santa Clara
SPN-2010-00246	SP	Schnitzer Steel	24-Nov-10	Issued With Special Conditions	Alameda
SPN-2006-400143	SP	Crystal Springs/San Andreas Reservoirs	29-Nov-10	Issued With Special Conditions	San Mateo
SPN-2009-00133	COMPCERT	Union Street Sea Avenue Eureka	29-Nov-10	Authorized Work And Required Mitigation Not Completed	Humboldt
SPN-2002-272510	PERMITMOD	GREENBRAE MARINA PROPERTY OWNERS ASSOC.	29-Nov-10	Extension of Time Authorized	Marin
SPN-2010-00400	NWP	UPRR Bridge 70.5	30-Nov-10	Withdrawn Due To No Permit Required (NPR)	Santa Clara
SPN-2010-00408	PREAPPCONS	Mad River Dunes Breach	30-Nov-10	Permit Required	Humboldt
SPN-2005-293510	UNAUTHACT	NW FORESTRY DIVISION	1-Dec-10	No Further Action	Humboldt
SPN-2009-00279	NWP	CSA 23 Water Tank	1-Dec-10	Verified With Special Conditions	San Luis Obispo
SPN-2004-285930	NWP	3RD & VINE STREET- PASO ROBLES	1-Dec-10	Verified With Special Conditions	San Luis Obispo
SPN-2010-00316	PREAPPCONS	4934 West End Road	1-Dec-10	No Permit Required	Humboldt
SPN-2005-296590	DEVMBMBA	EUREKA ARCATA CORRIDOR DELINEATION	1-Dec-10	Procedure Terminated	Humboldt