

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2011-00243	NWP	816 Point San Pedro Road	3-Oct-11	Verified With Special Conditions	Marin
SPN-2011-00286	NWP	Redwood Marine Terminal Building 14	4-Oct-11	Verified With Special Conditions	Humboldt
SPN-2008-00186	NWP	Kluck Property	4-Oct-11	Verified With Special Conditions	Humboldt
SPN-2009-00423	NWP	AV Tim Miranda gravel extraction	4-Oct-11	Verified With Special Conditions	Humboldt
SPN-2010-00377	NWP	15349 Monte Rosa Avenue Hulbert Creek Bank Stabilization	5-Oct-11	Verified With Special Conditions	Sonoma
SPN-2009-00210	NWP	Cadwallader Property	5-Oct-11	Verified With Special Conditions	Santa Clara
SPN-2009-00459	NWP	Lagunitas Creek and Water Quality Habitat Improvement Project	5-Oct-11	Verified With Special Conditions	Marin
SPN-2011-00155	PREAPPCONS	Stege Property Pistol Range	5-Oct-11	Permit Required	Contra Costa
SPN-2010-00166	COMPCERT	43 West Shore Road Dock Project	5-Oct-11	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2008-00046	DEVMBMA	San Francisco Bay Wetland Mitigation Bank	6-Oct-11	Procedure Complete	San Mateo
SPN-2011-00334	PREAPPCONS	Multi-Purpose Machine Gun Range, Fort Hunter Liggett	7-Oct-11	Permit Required	Monterey
SPN-2010-00404	DEVSAEFH	Programmatic EFH Consultation for Overwater Structures	11-Oct-11	Procedure Complete	-
SPN-2005-293790	COMPCERT	PALLISADES RESORT AND SPA	11-Oct-11	Authorized Work And Required Mitigation Completed	Napa
SPN-2010-00162	NPR	2927 Marina Dr Alameda OIHTC	11-Oct-11	Activity not regulated	Alameda
SPN-2009-00078	NWP	Hollister 115 kV Power Line Reconductoring Project	12-Oct-11	Verified With Special Conditions	San Benito
SPN-2008-00074-RJL	PERMITMOD	City and County of San Francisco Marina - West Basin Maintenance Dredging	12-Oct-11	Permit Modified	San Francisco
SPN-2002-275300	RGP	GALLERY WELLS AND BOOSTER PUMP PROJECT -	12-Oct-11	Issued With Special Conditions	San Luis Obispo
SPN-2004-288600	LOP	MAINTENANCE DREDGING - MARIN YACHT CLUB	12-Oct-11	Issued With Special Conditions	Marin
SPN-2011-00287	NWP	Norton Creek Bank Stabilization	13-Oct-11	Verified With Special Conditions	Sonoma
SPN-2010-00200	NWP	Tesoro Refinery Avon & Amarco wharf repairs	14-Oct-11	Verified With Special Conditions	Contra Costa
SPN-1991-194740	PREAPPCONS	Willits By-Pass Project, State Route 101	14-Oct-11	Permit Required	Mendocino
SPN-2003-289020	RGP	EAST BAY REGIONAL PARK DISTRICT ROUTINE MAINTENANCE	17-Oct-11	Issued Without Special Conditions	Contra Costa
SPN-2004-287710	PERMITMOD	STATE ROUTE 84 (VALLECITOS ROAD - PIGEON	17-Oct-11	Extension of Time Authorized	Alameda
SPN-2007-00635	PERMITMOD	Dinsmore Gravel Extraction	18-Oct-11	Permit Modified	Trinity
SPN-2000-251790	LOP	SANTA CRUZ HARBOR MAINTENANCE DREDGING	18-Oct-11	Issued With Special Conditions	Santa Cruz
SPN-2004-293820	LOP	ALAMEDA POINT NAVIGATION CHANNEL - MAINT	18-Oct-11	Issued With Special Conditions	Alameda
SPN-1994-206780	COMPCERT	WADDELL BLUFFS - STATE ROUTE 1	18-Oct-11	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2010-00352	RGP	Port Kenyon Rd Emergency Flood Alleviation Project	19-Oct-11	Issued With Special Conditions	Humboldt
SPN-2011-00348	UNAUTHACT	Big Springs Duck Habitat Enhancement	20-Oct-11	Work Covered By Existing Authorization	Siskiyou
SPN-2011-00348	NWP	Big Springs Duck Habitat Enhancement	20-Oct-11	Verified Without Special Conditions	Siskiyou
SPN-2011-00030	NWP	Tolay Lake Cultural Resources Subsurface Testing	20-Oct-11	Verified With Special Conditions	Sonoma
SPN-2006-300940	NWP	Humphrey Estates Site	20-Oct-11	Verified With Special Conditions	Solano
SPN-2006-300940	NWP	Humphrey Estates Site	20-Oct-11	Verified With Special Conditions	Solano
SPN-2000-252600	LOP	OAKLAND INTERNATIONAL AIRPORT	20-Oct-11	Issued With Special Conditions	Alameda
SPN-2006-302700	COMPCERT	COLEMAN CREEK STORM DRAIN PROJECT CITY O	20-Oct-11	Authorized Work And Required Mitigation Completed	Sonoma
SPN-2011-00328	NWP	Walton Creek culvert installation	21-Oct-11	Verified Without Special Conditions	Marin
SPN-2011-00328	PREAPPCONS	Walton Creek culvert installation	21-Oct-11	Permit Required	Marin
SPN-2011-00351	NWP	Camp Roberts Tactical Unmanned Aircraft System	25-Oct-11	Verified With Special Conditions	San Luis Obispo
SPN-2011-00266	PREAPPCONS	PG&E Electrical Distribution Line Reconductoring	25-Oct-11	Permit Required	Humboldt
SPN-2000-251880	RGP	TULE RED, 539, SUISUN MARSH, SOLANO COUN	25-Oct-11	Issued Without Special Conditions	Solano
SPN-2000-252840	RGP	JOICE ISLAND FARMS, 220, SUISUN MARSH, S	25-Oct-11	Issued Without Special Conditions	Solano
SPN-2000-254630	COMPCERT	PALISADES SPA & RESORT - CALISTOGA	26-Oct-11	Authorized Work And Required Mitigation Completed	Napa
SPN-1998-235410	COMPCERT	I-680 HIGH OCCUPANCY VEHICLE LANE PROJEC	26-Oct-11	Authorized Work And Required Mitigation Completed	-
SPN-2000-251660	COMPCERT	CAPEHART VILLAGE AND RAFAEL VILLAGE NOVA	26-Oct-11	Authorized Work And Required Mitigation Completed	Marin

DA Number	Action Type	Project Name	End Date	Closure Method	County
SPN-2000-254700	COMPCERT	Cullinan Ranch Wetland Restoration Project	27-Oct-11	Authorized Work And Required Mitigation Not Completed	Solano
SPN-2002-268460	NWP	Marin Headlands and FORT BAKER TRANSPORTATION PLAN	28-Oct-11	Verified With Special Conditions	Marin
SPN-2002-268460	NWP	Marin Headlands and FORT BAKER TRANSPORTATION PLAN	28-Oct-11	Verified With Special Conditions	Marin
SPN-2002-268460	NWP	Marin Headlands and FORT BAKER TRANSPORTATION PLAN	28-Oct-11	Verified With Special Conditions	Marin
SPN-2002-268460	NWP	Marin Headlands and FORT BAKER TRANSPORTATION PLAN	28-Oct-11	Verified With Special Conditions	Marin
SPN-2001-260240	FOIAA	POTRERO HILLS LANDFILL EXPANSION - SUISU	28-Oct-11	Procedure Complete	Solano
SPN-2005-294760	COMPCERT	Bel Marin Keys South Lagoon Levee Repair	28-Oct-11	Authorized Work And Required Mitigation Not Completed	Marin
SPN-2011-00300	NWP	21350 River Road	1-Nov-11	Verified With Special Conditions	Sonoma
SPN-2004-291460	NWP	TERRA BAGNATA PROJECT SITE SANTA ROSA	1-Nov-11	Verified With Special Conditions	Sonoma
SPN-2011-00300	NWP	21350 River Road	1-Nov-11	Verified With Special Conditions	Sonoma
SPN-2011-00300	NWP	21350 River Road	1-Nov-11	Verified With Special Conditions	Sonoma
SPN-2011-00282	NWP	Valero Pipeline Repair, Martinez	1-Nov-11	Verified With Special Conditions	Contra Costa
SPN-2007-00725	PERMITMOD	Gravel Extraction Willow Creek Bar	1-Nov-11	Permit Modified	Humboldt
SPN-2009-00038	PERMITMOD	Gravel Extraction Hansen Bar Eel River	1-Nov-11	Permit Modified	Humboldt
SPN-2006-400134	NWP	Graham Hill Road Improvement Project	2-Nov-11	Verified With Special Conditions	Santa Cruz
SPN-2011-00299	RGP	Cogswell Marsh Emergency Repair work	4-Nov-11	Issued With Special Conditions	Alameda
SPN-2005-296780	PREAPPCONS	FARIA RANCH - SAN RAMON	7-Nov-11	Permit Required	Contra Costa
SPN-2011-00062	LOP	2 Bellevue Ave. Boat Hoist	7-Nov-11	Issued With Special Conditions	Marin
SPN-2010-00396	NWP	Mitchell Creek Restoration	8-Nov-11	Verified With Special Conditions	Contra Costa
SPN-2011-00236	NWP	City of Belmont Channel Maintenance	8-Nov-11	Verified With Special Conditions	San Mateo
SPN-2001-258980	NWP	846 PORTOLA ROAD CREEK IMPROVEMENTS - PO	8-Nov-11	Verified With Special Conditions	San Mateo
SPN-2007-00855	NWP	State Routes 12 and 121 Realignment Project-Schellville (PM 7.2/7.7)	8-Nov-11	Verified With Special Conditions	Sonoma
SPN-2010-00396	NWP	Mitchell Creek Restoration	8-Nov-11	Verified With Special Conditions	Contra Costa
SPN-2011-00333	PREAPPCONS	Spring Down Pond Restoration project	8-Nov-11	Permit Required	San Mateo
SPN-2003-283130	PREAPPCONS	MILLER TOWNHOMES RYAN LANE AND EAST COTA	8-Nov-11	No Permit Required	Sonoma
SPN-1991-194740	PUBMEETA	Willits By-Pass Project, State Route 101	9-Nov-11	Public Meeting Comment Period Ends	Mendocino
SPN-2011-00369	PREAPPCONS	Carmel River Lagoon Water Augmentation Project	9-Nov-11	Permit Required	-
SPN-2006-275492	LOP	PORT OF SAN FRANCISCO MAINTENANCE DREDGI	9-Nov-11	Issued With Special Conditions	San Francisco
SPN-2007-00869	COMPCERT	Corralitos Creek Fish Ladder Upgrade	9-Nov-11	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2007-00892	COMPCERT	Eureka Cyn Rd Culverts Fish Passage Improvement	9-Nov-11	Authorized Work And Required Mitigation Completed	Santa Cruz
SPN-2011-00366	NWP	Route 101 PM 82 Rattlesnake Wall	10-Nov-11	Verified With Special Conditions	Mendocino
SPN-2011-00359	PREAPPCONS	Wilfred Dowdell Village Project	14-Nov-11	Permit Required	Sonoma
SPN-1997-230130	PERMITMOD	SAN FRANCISCO BAY BRIDGE EAST SPAN REPLA	16-Nov-11	Extension of Time Authorized	Alameda
SPN-2009-00150	SP	Topaz Solar Farm	18-Nov-11	Issued With Special Conditions	San Luis Obispo
SPN-2011-00247	NWP	Bartlett Way emergency culvert repair Belmont	21-Nov-11	Verified With Special Conditions	San Mateo
SPN-2006-275492	PERMITMOD	PORT OF SAN FRANCISCO MAINTENANCE DREDGI	21-Nov-11	Extension of Time Authorized	San Francisco
SPN-2009-00404	COMPCERT	40 Montezuma Creek Restoration	22-Nov-11	Work Complete-Mitigation Incomplete	Marin
SPN-2011-00198	PREAPPCONS	SF Bay Trail Pinole Shores to Bayfront Park	22-Nov-11	Permit Required	Contra Costa
SPN-2011-00320	PREAPPCONS	Whistlestop Lagoon Wetland Enhancement and Public Access Project	22-Nov-11	Permit Required	Monterey
SPN-2001-264320	PREAPPCONS	GOLF CLUB ROAD BRIDGE - PLEASANT HILL	22-Nov-11	Permit Required	Contra Costa
SPN-2011-00064	NPR	Shasta R. Tailwater Reduction Project	22-Nov-11	Activity not regulated	Siskiyou
SPN-2001-260240	SP	POTRERO HILLS LANDFILL EXPANSION - SUISU	23-Nov-11	Issued With Special Conditions	Solano
SPN-2011-00360	PREAPPCONS	Windsor Unified School District - Jensen Lane Site	28-Nov-11	Permit Required	Sonoma
SPN-1972-267260	FOIAA	Cargill - Redwood City Salt Ponds	29-Nov-11	Procedure Complete	-
SPN-2009-00245	SP	Lowrie Yacht Harbor Inc.	29-Nov-11	Issued With Special Conditions	Marin
SPN-2004-288600	PERMITMOD	MAINTENANCE DREDGING - MARIN YACHT CLUB	29-Nov-11	Extension of Time Authorized	Marin

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SPN-2002-269980	COMPCERT	HEGENBERGER ROAD VIOLATION - OAKLAND	30-Nov-11	Work Complete-Mitigation Incomplete	Alameda
SPN-2007-400358	COMPCERT	Black Point Boat Launch Replacement	30-Nov-11	Work Complete-Mitigation Incomplete	Marin
SPN-2011-00102	NWP	Buena Vista Avenue and Parkside Drive	30-Nov-11	Verified With Special Conditions	Contra Costa
SPN-2004-293820	PERMITMOD	ALAMEDA POINT NAVIGATION CHANNEL - MAINT	30-Nov-11	Extension of Time Authorized	Alameda
SPN-1999-248080	COMPCERT	BART-OAKLAND AIRPORT CONNECTOR - OAKLAND	30-Nov-11	Authorized Work And Required Mitigation Not Completed	Alameda
SPN-2011-00379	PREAPPCONS	3340 Petaluma Blvd N	1-Dec-11	Permit Required	Sonoma
SPN-2000-251660	COMPCERT	CAPEHART VILLAGE AND RAFAEL VILLAGE NOVA	1-Dec-11	Authorized Work And Required Mitigation Completed	Marin
SPN-2011-00340	NWP	Redwood Creek channel wall replacement	2-Dec-11	Verified With Special Conditions	San Mateo
SPN-2011-00340	NWP	Redwood Creek channel wall replacement	2-Dec-11	Verified With Special Conditions	San Mateo
SPN-2011-00343	PREAPPCONS	Shoreline Technolohg Park Mountain View	2-Dec-11	Permit Required	Santa Clara
SPN-2009-00221	SP	Monterey Harbor Maintenance Dredging	2-Dec-11	Issued With Special Conditions	Monterey
SPN-2010-00280	PREAPPCONS	SON 001 Gleason Beach Area Realign Roadway Project	6-Dec-11	Permit Required	Sonoma
SPN-2000-252600	PREAPPCONS	OAKLAND INTERNATIONAL AIRPORT	6-Dec-11	Permit Required	Alameda
SPN-2011-00184	PREAPPCONS	PG&E Maple Creek Substation	6-Dec-11	No Permit Required	Humboldt
SPN-2007-00608	COMPCERT	Lagunitas Creek Sediment and Riparian Management Plan-2007 Projects	7-Dec-11	Work Complete-Mitigation Incomplete	-
SPN-2006-400184	COMPCERT	MMWD Enhancement Projects 06'-07'	7-Dec-11	Work Complete-Mitigation Incomplete	Marin
SPN-2011-00374	NWP	Agua Caliente Creek Geotechnical Surveys	7-Dec-11	Verified With Special Conditions	Sonoma
SPN-1996-225250	PREAPPCONS	SCVWD MULTI-YEAR STREAM MAINTENANCE	7-Dec-11	Permit Required	-
SPN-2011-00378	PREAPPCONS	Keys Landing HOA Dock Repair	8-Dec-11	Permit Required	Marin
SPN-2010-00336	NWP	Bloomfield Road at Carnadero Creek bridge repair	9-Dec-11	Verified With Special Conditions	Santa Clara
SPN-2010-00359	NWP	Santa Clara County Bridge Scour Repair Walnut Ave Hollister	9-Dec-11	Verified With Special Conditions	Santa Clara
SPN-2010-00360	NWP	Santa Clara County bridge scour repair Frazier Lake road Gilroy	9-Dec-11	Verified With Special Conditions	Santa Clara
SPN-2010-00361	NWP	Santa Clara County bridge scour repair Masten Ave Gilroy	9-Dec-11	Verified With Special Conditions	Santa Clara
SPN-2010-00363	NWP	Santa Clara County bridge scour repair Llagas Ave San Martin	9-Dec-11	Verified With Special Conditions	Santa Clara
SPN-2011-00177	NWP	Garrity Creek Pipe Removal	9-Dec-11	Verified With Special Conditions	Contra Costa
SPN-2011-00394	NWP	Higgins Emergency Culvert Repair	9-Dec-11	Verified With Special Conditions	San Mateo
SPN-2011-00395	PREAPPCONS	Taylor Mariculture Berth 2	9-Dec-11	Permit Required	Humboldt
SPN-2004-293820	PERMITMOD	ALAMEDA POINT NAVIGATION CHANNEL - MAINT	9-Dec-11	Extension of Time Authorized	Alameda
SPN-2006-301210	NPR	SAN RAFAEL AIRPORT RECREATIONAL FACILITY	9-Dec-11	Activity not regulated	Marin
SPN-2011-00184	NPR	PG&E Maple Creek Substation	12-Dec-11	Activity occurs in non-jurisdictional waters	Humboldt
SPN-2011-00015	NWP	Stover Road Repairs	13-Dec-11	Verified With Special Conditions	Humboldt
SPN-2000-252600	NWP	OAKLAND INTERNATIONAL AIRPORT	13-Dec-11	Verified With Special Conditions	Alameda
SPN-2011-00110	NWP	Santa Cruz Harbor Emergency Repairs	13-Dec-11	Verified With Special Conditions	Santa Cruz
SPN-2011-00404	PREAPPCONS	Peter Michael Winery Bypass Project	13-Dec-11	Permit Required	Sonoma
SPN-2011-00265	UNAUTHACT	North Bodega Bay Well Development Project	13-Dec-11	No Permit Required	Sonoma
SPN-2004-285610	PERMITMOD	RUSSIAN RIVER ESTUARY BREACHING SONOMA C	13-Dec-11	Extension of Time Authorized	Sonoma
SPN-2011-00097	SP	Wrigley, Ford, and Wrigley-Ford Creeks Maintenance	14-Dec-11	Issued With Special Conditions	Santa Clara
SPN-2006-303060	NWP	CASA VERDE PROJECT DELINEATION TAROM GRO	15-Dec-11	Verified With Special Conditions	Sonoma
SPN-2011-00396	PREAPPCONS	Brickway Boulevard Extension Project	15-Dec-11	Permit Required	-
SPN-2005-296210	PREAPPCONS	FAIRFIELD-VACAVILLE TRAIN STATION	15-Dec-11	Permit Required	Solano
SPN-1999-247210	COMPCERT	PUMP AND COLLECTOR CAPACITY PROJECT & Wohler Ponds	16-Dec-11	Work Complete-Mitigation Incomplete	Sonoma
SPN-2010-00354	NWP	Redwood Business Park JD verification	20-Dec-11	Verified With Special Conditions	Mendocino
SPN-2011-00413	RGP	Lake Merced Tunnel / Great Highway temporary stabilization	22-Dec-11	Issued With Special Conditions	San Francisco
SPN-2007-400496	COMPCERT	Marin RCD 2007 Projects	23-Dec-11	Work Complete-Mitigation Incomplete	Marin
SPN-2009-00207	PERMITMOD	Sausalito Yacht Harbor Maintenance Dredging	28-Dec-11	Extension of Time not Authorized	Marin