

CWA Section 401 Water Quality Certification Program

September 2005

ACTION SUMMARY

Region	No. of ¹ Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd ² Cond'ly	Notif's ³	Enforcem't Actions
1	17	0	14	3	0	0	0	0	2
2	20	1	19	0	0	2	0	0	0
3	10	2	7	0	0	0	0	1	0
4	20	0	19	0	0	0	0	0	1
5F	4	4	0	0	0	0	0	0	0
5R	7	1	6	0	0	0	0	0	0
5S	30	0	30	0	0	0	0	0	0
6T	2	0	2	0	0	0	0	0	0
6V	2	1	1	0	0	0	0	0	0
7	5	0	5	0	0	0	0	0	0
8	21	1	17	2	0	0	0	0	1
9	4	0	3	0	1	2	0	1	0
SB	0	0	0	0	0	0	0	0	0
Total	142	10	123	5	1	4	0	2	4

1. Some projects may be regulated under both individual CWA section 401 and Porter-Cologne permits.

2. "WDRs Waived Conditionally" column indicates waivers in connection with which RWQCB staff has imposed substantive project-specific requirements. Technically, all WDR waivers are conditional in that (1) the discharge must comply with the restrictive criteria in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.

3. "Notifications" received, as required by SWRCB certification conditions for NWP's and other general permits.

CWA Section 401 Water Quality Certification Program

September 2005

401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1											
1 (MULT)	SONOMA CO RESOURCES MANAGEMENT DIST	INSTALL & REMOVE CROSSINGS AT VARIOUS ROADS (CERTMOD)	LOWER RUSSIAN R	IP	STRE 3.5		STRE 3.5		9/1/2005	CONDCERT	WDID 1B02180WNSO & 1B02206WNSO. CERTMOD: ORIG DATE 4/15/04. 9/1/05 MOD, INCREASE DISCHARGE TO 460 CY. 6/16/04 MOD, CHANGE DESCRIPTION & CONDS 5 & 6 TO INCLUDE USE OF SCREENED GRAVEL & WASHED ROCK TO DECREASE TURBIDITY. MULT: 114.111, 114.25, 114.00. RB COMBINED 2 PROJECTS IN 1 CERT. TRBR.
1 (MULT)	SONOMA CO RESOURCES MANAGEMENT DIST	INSTALL & REMOVE CROSSINGS AT VARIOUS ROADS (CERTMOD)	LOWER RUSSIAN R	IP	STRE 3.5		STRE 3.5		9/1/2005	CONDCERT	WDID 1B02180WNSO & 1B02206WNSO. CERTMOD: ORIG DATE 4/15/04. 9/1/05 MOD, INCREASE DISCHARGE TO 460 CY. 6/16/04 MOD, CHANGE DESCRIPTION & CONDS 5 & 6 TO INCLUDE USE OF SCREENED GRAVEL & WASHED ROCK TO DECREASE TURBIDITY. MULT: 114.111, 114.25, 114.00. RB COMBINED 2 PROJECTS IN 1 CERT. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
114.00	BACE GEOTECHNICAL	GEOTECHNICAL INVESTIGATION FOR EMGCY GAS MAIN REPLACEMENT UNDER THE RUSSIAN RIVER, SONOMA CO - EVALUATE DRILLING CONDITIONS	RUSSIAN R, LOWER	6	WETL 0.01	WETL 0.01		9/2/2005	CONDCERT	WDID 1B05120WNSO. USACOE FILE: 29674N. DATA.
114.21	CHRISTOPHERSON HOMES	CHRISTOPHERSON HOMES, INC, OAK HOLLOW RESIDENTIAL SUBDIVISION, SONOMA CO - RES DEV, INSTALL CULVERTS	SPRING CK, EPHEMERAL DRAINAGES	39	WETL 0.05	CHNL 640	CREA 0.1	9/7/2005	CONDCERT	WDID 1B05088WNSO. USACOE FILE: 29214N. COMP: CREA 1280 LF (0.1 AC) EPHEMERAL DRAINAGE. SW TREATMENT CONTROLS DESIGNED INTO PROJECT. URBA.
110.00	CALTRANS, DIST 1	AIRPORT RD JACK & BORE CULVERT PROJECT, HUMBOLT CO - INSTALL CULVERT	EUREKA SLOUGH	33	STRE 0.003	STRE 0.002 CHNL 20		9/12/2005	CONDCERT	WDID 1B05076WNHU. TRRD.
114.00	MONTE RIO RECREATION & PARK DIST	MONTE RIO RECREATION & PARK DIST, ANNUAL BEACH GRADING, SONOMA CO -	RUSSIAN R	11 18	STRE 0.5	STRE 0.5		9/12/2005	CONDCERT	WDID 1B05075WNSO. USACOE FILE: 295500N. BEACH.
106.40	USDOT	USFS - TRINITY MOUNTAIN RD REHABILITATION - REPLACE PAVEMENT & CULVERTS	SQUIRREL GULCH	3 14 33	STRE 0.17	STRE 0.1		9/15/2005	CONDCERT	WDID 1A05071WNTR. MITI: OBTAIN COVERAGE UNDER SB SW DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY. TRRD.
114.25	GLOMB, JIM	STABILIZE CK BANK (CERTMOD)	FOSS CK	13	STRE 0.08	STRE 0.08		9/15/2005	CONDCERT	WDID 1B02112WNSO. CERTMOD: ORIG CERT DATE 2/28/03. 9/15/05 MOD: EXTEND PROJECT DEADLINE, STRENGTHEN TURBIDITY MONITORING. MITI: REPLANT NATIVE RIPARIAN TREES AMONG RIPRAP. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
114.25	GLOMB, JIM	STABILIZE CK BANK (CERTMOD)	FOSS CK	13	STRE 0.08	STRE 0.08		9/15/2005	CONDCERT	WDID 1B02112WNSO. CERTMOD: ORIG CERT DATE 2/28/03. 9/15/05 MOD: EXTEND PROJECT DEADLINE, STRENGTHEN TURBIDITY MONITORING. MITI: REPLANT NATIVE RIPARIAN TREES AMONG RIPRAP. CHSTBL.
114.25	ANGELO ASSOCIATES	ANGELO ASSOCIATES BIG O TIRES BANK STABILIZATION PROJECT, SONOMA CO - REMOVE ERODED MATERIAL, PLACE RIPRAP ON BANKS	FOSS CK	13 33	STRE 0.018	CHNL 65		9/19/2005	CONDCERT	WDID 1B04153WNSO. USACOE FILE: 292740. COMP: REVEG BANK & REPLANT RIPARIAN AREA. CHSTBL.
114.24	GALLO OF SONOMA	MACMURRAY RANCH AMPHITHEATER PROJECT, SONOMA CO - CONSTRUCT 0.9 AC FACILITY	DRAINAGE, UNNAMED					9/26/2005	DENY	WDID 1B0530WNSO. DENIAL WITHOUT PREJUDICE. APPLICANT MUST SUBMIT FINAL CEQA DOCS, WETLAND DELINEATION FROM USACOE, NOI FOR SW PERMIT, & A DETAILED DESCRIPTION OF PROJECT & BMPS. RECR.
111.11	CALTRANS, DIST 1	REPLACE SR 101 BRIDGE (CERTMOD)	VAN DUZEN R	14 23 33	STRE 0.8	STRE 0.5		9/28/2005	CONDCERT ENF	WDID 1B04029WNHU. NOTICE OF VIOLATION, 9/28/05. ORIG CERT DATE 5/5/04. RB REQUESTS REPORTS ON INCREASED TURBIDITY IN R. TRBR.
1	FLING, JOHN	FLING PROPERTY PROJECT, MENDOCINO CO - INSTALL CULVERT & RAISED ROADWAY OVER WETLANDS	WETLANDS, UNNAMED					9/28/2005	DENY	WDID 1B05044WNME. DENIAL WITHOUT PREJUDICE. APPLICANT MUST SUBMIT ADDITIONAL INFORMATION & CEQA DOCS. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
111.11	CALTRANS, DIST 1	REPLACE SR 101 BRIDGE (CERTMOD)	VAN DUZEN R	14 23 33	STRE 0.8	STRE 0.5		9/28/2005	CONDCERT ENF	WDID 1B04029WNHU. NOTICE OF VIOLATION, 9/28/05. ORIG CERT DATE 5/5/04. RB REQUESTS REPORTS ON INCREASED TURBIDITY IN R. TRBR.
114.32	CALTRANS, DIST 1	MAINTAIN HIGHWAY, REPAIR DRAINAGE SYSTEM & BRIDGE DECK (CERTMOD)	COLD CK, RUSSIAN R	23 33	STRE 0.1269	STRE 0.0363		9/29/2005	CONDCERT	WDID 1B03184WNME. CERTMOD: ORIG CERT DATE 4/9/04. 9/29/05 MOD, INCREASE PERM FILL TO 0.0906 AC FROM 0.0496 AC. TRRD.
114.32	CALTRANS, DIST 1	MAINTAIN HIGHWAY, REPAIR DRAINAGE SYSTEM & BRIDGE DECK (CERTMOD)	COLD CK, RUSSIAN R	23 33	STRE 0.1269	STRE 0.0363		9/29/2005	CONDCERT	WDID 1B03184WNME. CERTMOD: ORIG CERT DATE 4/9/04. 9/29/05 MOD, INCREASE PERM FILL TO 0.0906 AC FROM 0.0496 AC. TRRD.
114.22	SANTA ROSA, CITY PW	LANCE DR PEDESTRIAN PATHWAY PROJECT, SONOMA CO	WETLANDS, UNNAMED		WETL 0.01		REST 0.01	9/29/2005	DENY	WDID 1B04159WNNSO. DENIAL WITHOUT PREJUDICE. RB REQUESTS REVISION OF SW TREATMENT PLANS. TRRD.

REGION 2

2	CDFG	SPARTINA PILOT PROJECT AT WHALES TAIL MARSH, ALAMEDA CO - REMOVAL OF INVASIVE SPARTINA	ALAMEDA CK	27	STRE 0.113652	STRE 0.113652		9/1/2005	CONDCERT	USACOE FILE: 29035S. REST. DATA.
207.24	ISLAND CLUB	LEVEE RESTORATION PROJECT, SOLANO CO - RESTORE & RAISE LEVEE CROWN	GRIZZLY BAY	SPN3 RHA	WETL 0.48			9/6/2005	CONDCERT	USACOE FILE: 29466N. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	SAN FRANCISCO PUD	HARRY TRACY EMERGENCY SLOPE FAILURE REPAIR PROJECT, SAN MATEO CO - REPAIR DAMAGED DRAINAGE PIPE	JUNIPERO SERRA CK TRIB, UNNAMED	18	STRE 0.0051			9/9/2005	CONDCERT	MITI: MINIMIZE EXCESS SEDIMENT LOADING. CHSTBL.
2	FORTMAN MARINA	PILING REPLACEMENTS AT THE FORTMAN MARINA, ALAMEDA CO - REPLACE 36 PILINGS	WATERS, UNNAMED	3 RHA	OCEA 0.00022			9/9/2005	STDCRT	NO NET PERMANENT IMPACTS, NEW PILINGS ARE EPOXY-COATED STEEL AND HAVE LESS IMPACT THAN THE REMOVED AND WILL BE COMPLETELY WITHIN THE FOOTPRINT OF OLD PILINGS. BOAT.
206.50	DESILVA GROUP	GARTHE RANCH PROJECT, SOLANO CO - RES DEV ON 42 AC	SAN PABLO BAY (38.1103 N, 122.2 W)	39	WETL 0.29		CREA 0.43 REST 0.5	9/9/2005	CONDCERT	USACOE FILE: 258260N. COMP: CREA 0.43 AC WETLANDS ONSITE & ENHANCE 0.5 AC AT RINDLER CK MITI PROJECT. URBA.
206.10	PG&E	SKAGGS ISLAND POLE REPLACEMENT PROJECT, SOLANO CO - REPLACE 13 WOODEN POLES	TIDAL SALT MARSH, UNNAMED	3	WETL 0.0002			9/9/2005	CONDCERT	UTIL.
2	LIVERMORE, CITY	W BANK OF THE ARROYO MOCHO, ALAMEDA CO - STABILIZE BANK, PLACE RIPRAP	ARROYO MOCHO	13 33	STRE 0.137			9/13/2005	CONDCERT	USACOE FILE: 27377S. PRESCRIBED BURN WILL BENEFIT 0.42 AC OF HABITAT. MITI: REPLANT AREA WITH NATIVE PLANTS. CHSTBL.
2	PALISADES GROUP, LLC	PALISADES RESORT & SPA, NAPA CO - DEV ON 25 AC	LA PRADERA DITCH	13 18 39	WETL 0.06 STRE 0.015		CREA 0.24	9/14/2005	CONDCERT	COMP: CREA 0.24 AC WETLANDS ONSITE. URBA.
2	ELGIE, MIKE & CAROL & JOSEPH ASIANO	MILLER CK TEMPORARY BANK STABILIZATION - DARWIN REACH, MARIN CO	MILLER CK (38.3333 N, 122.575 W)		STRE 0.0057	STRE 0.0057 CHNL 50		9/14/2005	CONDCERT	USACOE FILE: 29731N. CONST.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	MENLO PARK, CITY	ATHERTON CHNL FLOOD CONTROL MAINTENANCE PROJECT, SAN MATEO CO - REMOVE SEDIMENT & VEGETATION	ATHERTON CHNL	31	STRE 0.32	STRE 0.32 CHNL 700		9/15/2005	CONDCERT	CHFC.
2	PG&E	GAS PIPELINE 101 INTEGRITY WORK, SAN MATEO CO - INSPECT PIPELINE	WETLANDS, UNNAMED	12	WETL 0.007	WETL 0.007		9/15/2005	CONDCERT	UTIL.
2	ZANDER ASSOCIATES	PHASE ONE OF THE VILLAGE AT NOVATO DEV, MARIN CO - COMMERCIAL DEV	WETLAND, UNNAMED	39	WETL 0.01		CREA 0.1	9/16/2005	CONDCERT	COMP: PURCHASE 0.1 AC WETLAND CREA CREDIT FROM MITB. TRRD. URBA.
2	RICHMOND AMERICAN HOMES OF CA INC	CONSTRUCT 52.2 AC RES SUBDIVISION (CERTMOD)	SUISUN BAY, GREEN VALLEY CK TRIBS, UNNAMED	33 39	WETL 0.199 STRE 0.365		CREA 0.73	9/17/2005	CONDCERT	USACOE FILE: 25461N. CERTMOD. ORIG CERT DATE 4/20/04. 9/17/05 MOD, CHANGE OF OWNERSHIP FROM YOUNG CA HOMES LP. COMP: CREA 0.3 AC SEASONAL WETLANDS & 0.43 AC RIPARIAN CORRIDOR. URBA.
2	RICHMOND AMERICAN HOMES OF CA INC	CONSTRUCT 52.2 AC RES SUBDIVISION (CERTMOD)	SUISUN BAY, GREEN VALLEY CK TRIBS, UNNAMED	33 39	WETL 0.199 STRE 0.365		CREA 0.73	9/17/2005	CONDCERT	USACOE FILE: 25461N. CERTMOD. ORIG CERT DATE 4/20/04. 9/17/05 MOD, CHANGE OF OWNERSHIP FROM YOUNG CA HOMES LP. COMP: CREA 0.3 AC SEASONAL WETLANDS & 0.43 AC RIPARIAN CORRIDOR. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
207.24	PG&E	PG&E KIRBY HILLS DEHYDRATOR STATION PROJECT, SOLANO CO - REMOVE EQUIPMENT & PETROLEUM-IMPACTED SOIL, INSTALL ONE PIEZOMETER, ABANDON TWO WELLS	WETLANDS, UNNAMED (38.0983 N, 121.9022 W)	27	WETL 0.02 STRE 0.005	STRE 0.005	REST 0.06	9/20/2005	CONDCERT	USACOE FILE: 28995N. COMP: REST 0.06 AC WETLANDS ONSITE. UTIL.
2	TOLL BROTHERS INC	SEACLIFF ESTATES PROJECT, CONTRA COSTA CO - RES DES, CONSTRUCT BASIN (CERTMOD)	WETLANDS, UNNAMED	7 26 33	WETL 0.35 RIPA 0.01		CREA 1	9/21/2005	CONDCERT WDRWV	CERTMOD: ORIG CERT DATE 3/22/01. 9/21/05 MOD, CONSTRUCT RETENTION BASIN TO STOP SEDIMENT FLOW FROM ADJACENT PROPERTY INTO CREA WETLAND. COMP: CREA 1.0 AC SEASONAL WETLAND ONSITE. UNK.
2	TOLL BROTHERS INC	SEACLIFF ESTATES PROJECT, CONTRA COSTA CO - RES DES, CONSTRUCT BASIN (CERTMOD)	WETLANDS, UNNAMED	7 26 33	WETL 0.35 RIPA 0.01		CREA 1	9/21/2005	CONDCERT WDRWV	CERTMOD: ORIG CERT DATE 3/22/01. 9/21/05 MOD, CONSTRUCT RETENTION BASIN TO STOP SEDIMENT FLOW FROM ADJACENT PROPERTY INTO CREA WETLAND. COMP: CREA 1.0 AC SEASONAL WETLAND ONSITE. UNK.
2	THREE SISTERS RANCH	PULGAS CK BANK STABILIZATION PROJECT, SAN MATEO CO	PULGAS CK	13	WETL 0.026	WETL 0.026		9/22/2005	CONDCERT	MITI: PROJECT WILL REST BANK. CHSTBL.
2	HAAKE, WALTER	HAAKE SONOMA CK REST PROJECT, SONOMA CO - REMOVE GROUT, STABILIZE BANK	SONOMA CK	13	STRE 0.066	CHNL 340		9/23/2005	CONDCERT	APPLICANT WILL MITI WITH TWO REST PROJECTS THAT WILL BE CERTIFIED SEPARATELY. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE		
2	PORT SONOMA ASSOCIATES, LLC	MAINTENANCE DREDGING AT THE PORT SONOMA MARINA, SONOMA CO	PETALUMA R	IP RHA	DRDG	400			9/28/2005	CONDCERT	DREDGE 80,000 CY A YEAR FOR 5 YEARS, FOR A TOTAL OF 400,000 CY. BOAT.		
REGION 3													
3	CALTRANS, DIST 5	FINAL REPORT, RGP 63, SANTA BARBARA CO - REPAIR SR 101 FACILITY, CONSTRUCT ENDWALL & RIPRAP, EXTEND CULVERT	CARPINTERIA SLOUGH, UNNAMED DRAINAGE (34.406 N, 119.545 W)	SPL63	STRE	0.109	STRE	0.005	9/1/2005	NOTIF	USACOE FILE: 200500873. MITI: RECONSTRUCT DISTURBED BANK, REPLANT FOR EROSION CONTROL. CHSTBL. TRRD.		
304.00	MOUNT HERMON ASSOCIATION, INC	ZAYANTE CK SEASONAL DAM IMPROVEMENT PROJECT, SANTA CRUZ CO - CONSTRUCT STEP-WEIR & WOODEN FISHWAY BOXES	ZAYANTE CK	3	WETL	0.01	STRE	0.01	REST	0.03	9/2/2005	CONDCERT	COMP: REST .03 AC WETL. REPLACE LOST VEG AT 3:1 RATIO, REMOVE NON-NATIVE PLANTS. DAM.
305.00	DMK LLC	LANDS OF DMK LLC ENCROACHMENT OF W LLAGAS CK PROJECT, SANTA CLARA CO - INSTALL TWO STORMDRAIN OUTFALL STRUCTURES ON RES DEV	LLAGAS CK, W (37.0556 N, 121.3292 W)	7	STRE	0.007			9/2/2005	STDCRT	COMP: CREA RIPARIAN HABITAT AT RATIO OF 2:1. MITI FOR LOSS OF HAB WITH 1:1 OR 2:1 RATIO. OUTF.		

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
304.00	MONTEREY BAY AREA COUNCIL, BOY SCOUTS	CAMP PICO BLANCO STEELHEAD PASSAGE IMPROVEMENT & HABITAT ENHANCEMENT, MONTEREY CO - MODIFY FLASHBOARD STRUCTURE	LITTLE SUR R	27 33	STRE 0.91	STRE 0.81	COMP 1.72	9/3/2005	CONDCERT	COMP: REST 1.72 AC TOTAL, .91 AC IS FOR STEELHEAD MIGRATION. REST. CHSTBL.
3	REDTREE PROPERTIES, LP	CAPITOLA CENTER RENOVATION PROJECT, SANTA CRUZ CO - INSTALL SILT/GREASE TRAP & ROCK ENERGY DISSIPATER	SOQUEL CK		STRE 0.01		COMP 0.01	9/9/2005	CONDCERT	MITI: REST WATERS & VEG TO PRE-PROJECT CONDITIONS. CHSTBL.
3	BROAD ST PARTNERS, LP	BROAD ST PARTNERS, LP PROJECT, SLO CO	ORCUTT CK		STRE 0.009		COMP 0.009	9/9/2005	CONDCERT	MITI: REST WATERS & VEG TO PRE-PROJECT CONDITIONS. UNK.
314.00	CENTRAL COAST WATER AUTHORITY	2005 WIESTER ABANDONED PIPELINE REMOVAL PROJECT, SANTA BARBARA CO	SANTA YNEZ R (34.6086 N, 120.2475 W)	13	WETL 0.5	WETL 0.5		9/15/2005	CONDCERT	MITI: REST ALL TEMP IMPACTS. UTIL.
3	SANTA BARBARA, PARKS & RECREATION DEPT	OAK PARK PEDESTRIAN BRIDGE REPLACEMENT PROJECT, SANTA BARBARA CO	MISSION CK		STRE 0.02			9/23/2005	CONDCERT	TRBR.
315.10	EXXON MOBILE CORPORATION	CREEKBANK EROSION REPAIR OF VENADITO EMERGENCY ACCESS RD, SITE VEN-4, SANTA BARBARA CO	VENADITO CK (34.4667 N, 120.05 W)	13	WETL 0.086 RIPA 0.086 STRE 0.023		CREA 0.37 REST 0.18	9/28/2005	STDCRT	COMP: CREA 0.05 AC RIPARIAN WOODLANDS & 0.32 AC RIPARIAN SCRUB. REVEG 0.18 AC STREAM CHNL. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
304.12	SANTA CRUZ PORT DIST	SANTA CRUZ INNER HARBOR DEMONSTRATION DREDGING PROJECT, SANTA CRUZ CO	PACIFIC O & ARANA GULCH (122.0019 N, 36.9597 W)		OCEA 2.7	OCEA 2.7		9/30/2005	CONDCERT	BOAT.
REGION 4										
408.23	VENTURA CO DPW	GRAND AVENUE BRIDGE SCOUR PROTECTION PROJECT, VENTURA CO - INSTALL CONCRETE CUTOFF WALLS & RIPRAP	SAN ANTONIO CK (34.4543 N, 119.2217 W)	14	STRE 0.21	CHNL 200	REST 0.42	9/2/2005	CONDCERT	USACOE FILE: 200501318. COMP: REST 0.42 AC ONSITE. REPLANT NATIVE VEG ON BANKS. CHSTBL. TRBR.
405.11	RANCHO PALOS VERDES, CITY	SALVATION ARMY/CRESTMONT MINOR STORM DRAIN IMPROVEMENTS, LA CO	PALOS VERDES, COASTAL STREAM (33.75 N, 118.4 W)	3	STRE 0.001	CHNL 10		9/2/2005	CONDCERT	URBA.
402.1	USACOE, SPL DIST	SECTION 227 - NATIONAL SHORELINE EROSION CONTROL DEV & DEMONSTRATION PROJECT, VENTURA CO - USE OF ARTIFICIAL REEF TO MINIMIZE EROSION	PACIFIC O (34.35 N, 119.4333 W)		OCEA 1.4228	SHORE 1518		9/2/2005	CONDCERT	USACOE FILE: 2005107786. COMP: REPLACE ANY LOST SURFGRASS, EELGRASS OR ROCKY HABITAT AT 1:1 RATIO. SUBMIT TO RB ANNUAL MONITORING REPORTS DOCUMENTING REST EFFORTS. BEACH. DATA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
402.32	VENTURA CO WATERSHED PROTECTION DIST	THACHER CK AT SIETE ROBLES TRACT 2005 STORM REPAIRS, VENTURA CO - REPAIR STABILIZERS, PIPE & REVETMENT, REMOVE DEBRIS, RESTORE ERODED BANKS	THATCHER CK (34.445 N, 119.2181 W)	3 33	STRE 0.65	STRE 0.5	COMP 0.65	9/2/2005	CONDCERT	USACOE FILE: 200501544. COMP: PROVIDE 0.65 AC COMP. CHSTBL.
403.31	VENTURA CO WATERSHED PROTECTION DIST	EMERGENCY REPAIR OF DAMAGED CONCRETE RIPRAP, VENTURA CO	SESPE CK (34.4191 N, 118.924 W)	13 33	STRE 2.4	STRE 2.4 SHORE 300 CHNL 300		9/2/2005	CONDCERT	MITI: WORK WILL OCCUR DURING DRY SEASON, NO VEG WILL BE REMOVED. CHSTBL.
403.62	MURANKA FARM, INC	N BANK FLOOD PROTECTION - LAS POSAS ARROYO AT CHEN RADISH RANCH, VENTURA CO - INSTALL RIPRAP	ARROYO LAS POSAS (34.2714 N, 118.9747 W)	3	STRE 0.08		REST 0.08	9/7/2005	CONDCERT	USACOE FILE: 200500893. COMP: REST 0.08 AC WITH NATIVE RIPARIAN VEG. CHFC.
405.43	LACDPW	SAN GABRIEL RESERVOIR POST-FIRE SEDIMENT REMOVAL PROJECT, LA CO - REMOVE SEDIMENT FROM SEVERAL UNVEG AREAS OF LAKE BOTTOM	SAN GABRIEL RSVR (117.8394 N, 34.2372 W)	IP	LAKE 66	LAKE 66		9/8/2005	CONDCERT	USACOE FILE: 9400852. CHFC.
403.64	S CA GAS CMPY	LINE 406, EXPOSURE REPAIR PROJECT, LA CO - INSTALL GABION	ARROYO CONEJO, N FK TRIB, UNNAMED (34.2199 N, 118.9061 W)	3 12	STRE 0.001	CHNL 10		9/13/2005	CONDCERT	USACOE FILE: 200501858. CHSTBL.
403.51	MWDSC	SAN FRANCISQUITO CYN BLOW-OFF STRUCTURE, LA CO - PLACE FILL AROUND STRUCTURE, INTALL GABIONS	SAN FRANCISQUITO CK (34.4506 N, 118.5568 W)	3 33	STRE 0.38	STRE 0.08 SHORE 200 CHNL 530		9/13/2005	CONDCERT	USACOE FILE: 200501999. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
404.22	S CA GAS CMPY	LINE 404/406 ACCESS RD & EXPOSURE REPAIR, LA CO - INTALL GABION	LOS VIRGENES CK (34.1703 N, 118.7056 W)	3 12	STRE 0.0004				9/13/200 5	CONDCERT	USACOE FILE: 200501858. CHSTBL.
403.51	LD FLICKINGER CMPY	POLYNESIAN MOBILE HOME PARK STREAM CROSSING REPLACEMENT, LA CO	NEWHALL CK (34.3667 N, 118.5073 W)	14 33	STRE 0.03		STRE 0.03		9/14/200 5	CONDCERT	MITI: REPLANT NATIVE VEG. TRBR.
4	LACDPW	SULLIVAN CYN DEBRIS BASIN MAINTENANCE, LA CO - NOTICE OF VIOLATION & REQUIREMENT TO SUBMIT INFO	SULLIVAN CYN CK						9/15/200 5	ENF	APPLICANT HAS NOT SUBMITTED REQUIRED INFORMATION PURSUANT TO CWC SECTION 13267. CHFC.
403.61	VENTURA CO WATERSHED PROTECTION DIST	CAMARILLO HILLS DRAIN IMPROVEMENT PROJECT, VENTURA CO - INCREASE CHNL & CULVERT CAPACITY, INSTALL CONCRETE BOX CULVERTS	CAMARILLO HILLS DRAIN (34.2233 N, 119.0561 W)	33 41	STRE 2.79		STRE 2.79		9/16/200 5	CONDCERT	USACOE FILE: 200501903. CHFC. TRRD.
405.15	HARBOR LIGHT YACHT CLUB	WAVE ATTENUATOR REPLACEMENT PROJECT, LA CO - INSTALL CONCRETE ATTENUATOR	QUEENSWAY BAY (33.7558 N, 118.1954 W)	LOP	OCEA 0.00156				9/16/200 5	CONDCERT	USACOE FILE: 200501978. COMP: APPLICANT SHALL REPLACE ANY LOSS OF SURFGRASS, EELGRASS OR ROCKY HABITAT AT 1:1 RATIO. BOAT.
401.00	S CA GAS CMPY	LINE 1005 ACCESS RD REPAIR PROJECT, VENTURA CO - REGRADE ACCESS RD, INSTALL CULVERT, PLACE RIPRAP	LOS SAUCES CK, TRIB UNNAMED (34.3783 N, 119.4069 W)	3 12	STRE 0.018		CHNL 800	REST 0.036	9/16/200 5	CONDCERT	COMP: REVEG 0.036 AC ONSITE WITH NATIVE VEG. CHSTBL. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
402.10	S CA GAS CMPY	LINE 8109 EXPOSURE REPAIR PROJECT, VENTURA CO - INSTALL ROCKGUARD	CANADA LARGA CK TRIB, UNNAMED (34.3443 N, 119.2785 W)	3 12	STRE 0.002	STRE 0.002	REST 0.004	9/16/200 5	CONDCERT	COMP: REVEG 0.004 AC OF PROJECT AREA WITH NATIVE VEGETATION. CHSTBL.
402.10	S CA GAS CMPY	LINE 8109 EXPOSURE REPAIR PROJECT, VENTURA CO - PLACE ROCKGUARD ON PIPE	CANADA LARGA CK TRIB, UNNAMED (34.3442 N, 119.2786 W)	3 12	STRE 0.002	STRE 0.002	REST 0.004	9/16/200 5	CONDCERT	COMP: REVEG 0.004 AC ONSITE. UTIL.
403.51	S CA GAS CMPY	LINE 324 PIPELINE EXPOSURE REPAIR, LA CO - REINFORCE PIPELINE, PLACE RIPRAP	SANTA CLARA R (34.4136 N, 118.5892 W)	3 12	STRE 0.044	STRE 0.04		9/27/200 5	CONDCERT	MITI: REVEG SURROUNDING AREA. UTIL.
402.20	CASITAS MWD	ROBLES FISH PASSAGE FOREBAY RESTORATION, VENTURA CO - REMOVE SEDIMENT	VENTURA R (34.4656 N, 119.2899 W)	IP	STRE 4	STRE 4		9/27/200 5	CONDCERT	MITI: PLANT NATIVE VEG IN AREA TEMP IMPACTED. CHFC.
4 (MULT)	VENTURA WATERSHED PROTECTION DIST	INTERM FACILITY MAINTENANCE, VENTURA CO - REMOVE SEDIMENT & VEG FROM DEBRIS & DETENTION BASINS, REPAIR FACILITIES	VENTURA R, SANTA CLARA R, & CALLEGUAS CK & TRIBS	31	STRE 377.7	STRE 377.7		9/28/200 5	CONDCERT	USACOE FILE: 200501805. MULT: 402.20, 403.31, 403.12. MITI: REST & REVEG ALL TEMP IMPACTS. CHFC.
REGION 5F										
535.8	HERITAGE HOMES, LLC	EXTEND "R" STREET & INSTALL BOX CULVERT (CERTMOD)	FAHRENS CK (37.3361 N, 120.4864 W)	14 33	RIPA 0.2 STRE 0.5			9/20/200 5	STDCRT	CERTMOD: ORIG CERT DATE 8/24/04. 9/20/05 MOD, EXTEND DEADLINE FOR COMPLETION TO 9/30/06. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
535.8	HERITAGE HOMES, LLC	EXTEND "R" STREET & INSTALL BOX CULVERT (CERTMOD)	FAHRENS CK (37.3361 N, 120.4864 W)	14 33	RIPA 0.2 STRE 0.5			9/20/2005	STDCRT	CERTMOD: ORIG CERT DATE 8/24/04. 9/20/05 MOD, EXTEND DEADLINE FOR COMPLETION TO 9/30/06. TRRD.
551.10	PG&E	GAS PIPELINES 300B & 190 INTEGRITY WORK PROJECT, FRESNO CO - EXCAVATE & REPAIR PIPELINE, INSTALL 3 PIPE ANCHORS	LOS GATOS CK (36.1814 N, 120.1647 W)	12	STRE 0.125	STRE 0.124		9/27/2005	STDCRT	UTIL.
551.10	PG&E	GAS PIPELINE 300A PROJECT, FRESNO CO - EXCAVATE & REPAIR 90 LF SECTION OF PIPE	LOS GATOS CK (36.177777 N, 120.1694 W)	12	STRE 0.017	STRE 0.017		9/27/2005	STDCRT	UTIL.

REGION 5R

504.20	BUTTE CO	BIDWELL AVE SLOPE STABILIZATION PROJECT, BUTTE CO - PLACE RIPRAP ON BANK, STABILIZE BANK AND ROADWAY	BIG CHICO CK	13	STRE 0.05	STRE 0.05		9/6/2005	CONDCERT	WDID 5A04CR00094. USACOE FILE: 200500761. CHSTBL. TRRD.
526.61	SHAW, ROBERT	SHAW RANCH/PIT R STREAMBANK STABILIZATION PROJECT, MODOC CO - REPAIR EROSION	PIT R (41.34 N, 121.13 W)	13	STRE 3	CHNL 1300		9/7/2005	STDCRT	WDID 5A25CR00021. CHFC.
526.52	EAGLE PEAK ROCK & PAVING	EAGLE PEAK ROCK & PAVING - HOGS BACK MINE, MODOC CO - CONSTRUCT ACCESS RD	PARKER CK	14	WETL 0.095		CREA 0.094	9/14/2005	CONDCERT	WDID 5A25CR00020. USACOE FILE: 200500441. COMP: CREA 4,100 SQ FT (0.094 AC) OF WETLANDS ALONG INTERMITTENT STREAM. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
525.22	MESSENGER, RANDY	WATER STREET PROPOSED PARCEL B PROJECT, SISKIYOU CO - RES DEV	COLD CK	39	WETL 0.008			9/14/2005	CONDCERT	WDID 5A47CR00015. USACOE FILE: 29711N. COMP: COMPLY WITH CORP REQUIREMENTS. URBA.
508.10	NASH, ROBERT	NASH RANCH/STREAMBANK STABILIZATION PROJECT, SHASTA CO	STILLWATER CK (40.60555 N, 120.30502 W)	27	STRE 1			9/23/2005	CONDCERT	WDID 5A45CR00187. CHSTBL.
504.20	RED BLUFF, CITY	RED BLUFF BIKE TRAIL, TEHAMA CO	REEDS CK & SACRAMENTO R	7 13 14	STRE 0.1			9/27/2005	CONDCERT	WDID 5A52CR00054. USACOE FILE: 200500846. RECR.
504.20	PACIFIC CMTIES	VISTA RIDGE APARTMENTS, TEHAMA CO - CONSTRUCT SEVEN BUILDINGS FOR LOW INCOME HOUSING ON 7 AC	SACRAMENTO R TRIB, UNNAMED	39	WETL 0.447			9/30/2005	CONDCERT	WDID 5A52CR00056. USACOE FILE: 200500238. COMP: APPLICANT MUST COMPLY WITH USACOE REQUIREMENTS. URBA.

REGION 5S

544.00	GAYLORD CONTAINER CORP	W MILL NO.6 FUEL OIL PIPELINE REMOVAL PROJECT, CONTRA COSTA CO - REMOVE PORTION UNDER DOCK	SAN JOAQUIN R (38.0122 N, 121.7675 W)	3	STRE 0.0001	CHNL 236		9/2/2005	CONDCERT	WDID 5B07CR00058. BOAT. UTIL.
544.00	SOSNOWSKI, PAUL	BETHAL ISLAND GARDEN ESTATE PROJECT, CONTRA COSTA CO - DEV COMMERCIAL RV& BOAT STORAGE FACILITY	WETLANDS, UNNAMED (38.0256 N, 121.6303 W)	39	WETL 0.069		PRSV 3 COMP 0.138	9/2/2005	CONDCERT	WDID 5B07CR00062. COMP: EST 3 AC WETLAND PRSV ONSITE & PURCHASE 0.138 AC WETLAND CREDITS FROM MITB. BOAT. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
511.20	TURNER, HUGH	ELKHORN MARINA PROJECT, YOLO CO - RECONSTRUCT MARINA	SACRAMENTO R (39.1167 N, 122.05 W)	3	STRE 0.0032		CHNL 70		9/2/2005	CONDCERT	WDID 5A57CR00034. USACOE FILE: 200500339. BOAT.
544.00	PINN BROTHERS FINE HOMES	MARSEILLES DEV PROJECT, CONTRA COSTA CO - CONSTRUCT OUTFALL & 563 HOMES ON 75 AC	MARSH CK (37.9382 N, 121.7014 W)	7 33	STRE 0.02		CHNL 170	REST 2.3	9/2/2005	CONDCERT	WDID 5B07CR00055. COMP: REST 0.04 AC WETLANDS & 2.26 AC MARSH CK. OUTF. URBA.
511.20	PG&E	DAVIS - W SACRAMENTO 115KV TRANSMISSION LINE RECONDUCTOR & POLE REPLACEMENT, YOLO CO - REPLACE 88 WOODEN POLES WITH 35 CONCRETE POLES ALONG 12 MILES	YOLO BYPASS (38.5753 N, 121.5983 W)	12	WETL 8.056 RIPA 0.115		WETL 8.035 RIPA 0.115	COMP 0.021	9/2/2005	CONDCERT	WDID 5A57CR00032. USACOE FILE: 200500056. COMP: PURCHASE 0.021 AC MARSH CREDITS AT MITIB. UTIL.
520.30	SUTTER MUTUAL WATER CMPY	TISDALE BYPASS IRRIGATION PIPELINE REPLACEMENT PROJECT, SUTTER CO	SUTTER BYPASS (38.0264 N, 121.8 W)	12	RIPA 2.01			REST 2.01	9/2/2005	CONDCERT	WDID 5A51CRPPP28. USACOE FILE: 200500798. COMP: REST 2.01 AC RIPARIAN HABITAT. IMPACT TO 730 LF OF BYPASS. AG.
512.23	MILLER-SORG GROUP, INC	VILLA BERRYESSA PROJECT, NAPA CO - RES DEV ON 97.5 AC	BERRYESSA, L (39.0333 N, 122.5 W)	39	WETL 0.002 STRE 0.18 LAKE 0.006			CREA 0.62	9/7/2005	CONDCERT	WDID 5A28CR00006. COMP: CREA 0.30 AC WETLAND & 0.32 AC STREAMBED ONSITE. URBA.
544.00	GRANITE CONSTRUCTI ON CMPY	VERNALIS PROJECT: UTILITY LINE CROSSING OF HOSPITAL CK PROJECT, SAN JOAQUIN CO - PLACE FOUR PIPES IN TRENCH	HOSPITAL CK (39.0333 N, 121.6167 W)	12	STRE 0.03		STRE 0.03		9/7/2005	CONDCERT	WDID 5B39CR00093. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
520.21	WILDLANDS, INC	DOLAN PRESV PROJECT, COLUSA CO - REST & EXPAND WETLANDS FOR MITI PROJECTS	COLUSA TROUGH (38.1667 N, 121.9667 W)	27	WETL	5.38		9/9/2005	CONDCERT	WDID 5A06CR00025. PROJECT PERM IMPACTS 5.38 AC WETLANDS TO CREA 33.7 AC & ENHANCE 27 AC WETLANDS FOR MITI FOR SR 70 UPGRADE PROJECT. PREVIOUS CERT NOT FOUND. MITI.
544.00	CDWR	S DELTA EXPLORATION DRILLING PROJECT, SAN JOAQUIN CO - OBTAIN SOIL SAMPLES FOR TESTING	OLD R (38.4167 N, 121.95 W)	6				9/9/2005	CONDCERT	WDID 5B39CR00090. USACOE FILE: 200500446. DATA.
511.20	HARAGA, ROBERT	PRIVATE VEHICULAR BRIDGE PROJECT, YOLO CO - CONSTRUCT BRIDGE	LOWER PUTAH CK (38.4961 N, 121.0283 W)	14	STRE	0.001		9/9/2005	CONDCERT	WDID 5A57CR00038. USACOE FILE: 200500421. 15 CY TO FILL 0.001 AC STREAMBANK. TRBR.
519.22	SAHTOUT, INC	SAHTOUT PARCELS PROJECT, PLACER CO - GRADE SITE FOR FUTURE COMMERCIAL DEV	WETLANDS, UNNAMED (38.7667 N, 121.3 W)	39	WETL	0.13	COMP 0.26	9/9/2005	CONDCERT	WDID 5A31CR00044. USACOE FILE: 200300539. COMP: PURCHASE 0.26 AC WETLAND CREDIT FROM WILDLANDS. URBA.
520.30	ROSS RANCH ASSOCIATES, LLC	ROSS RANCH PROJECT, YUBA CO - CONSTRUCT RES DEV ON 139.2 AC, PARKS & TRAILS ON 11.5 AC, & PROVIDE 103.7 AC OPEN SPACE	CLARK SLOUGH (39.05 N, 121.9167 W)	14 39	WETL	0.65	CREA 0.47 PRSV 1.3	9/9/2005	CONDCERT	WDID 5A58CR00028. USACOE FILE: 200400839. COMP: PURCHASE 1.3 AC WETLANDS PRESV CREDITS OFFSITE, CREA 0.47 AC RIPARIAN ONSITE. USE OF 150,000 CY FILL. URBA.
544.00	RECLAMATION DIST 2028	BACON ISLAND EROSION REPAIR PROJECT, SAN JOAQUIN CO - REPAIR LEVEE	OLD R (37.97 N, 121.5717 W)	3		SHORE 1580 CHNL 1580		9/9/2005	CONDCERT	WDID 5B39CR00092. USACOE FILE: 200500777. USE OF 2,150 CY EXISTING MATERIALS TO REPAIR 1,580 LF OF LEVEE. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
532.60	PHIFER, LEE	BIXLER DRAIN CROSSING PROJECT, CALAVERAS CO - INSTALL RD CROSSING	COSGROVE CK (38.1803 N, 120.1803 W)	14	STRE	0.01		9/9/2005	CONDCERT	WDID 5B05CR00021. USACOE FILE: 200500559. USE 150 CY TO FILL 0.01 AC UNVEG STREAMBED. TRRD.
519.22	NEVAI, MARTHA	DOCK & BANK STABILIZATION PROJECT, SACRAMENTO CO - CONSTRUCT PRIVATE BOAT DOCK	SACRAMENTO R (38.6841 N, 121.6217 W)	13 23	WETL	0.033	REST 0.01 COMP 0.06	9/9/2005	CONDCERT	WDID 5A34CR00242. COMP: PURCHASE 0.06 AC OPEN WATER CREDITS FROM MITB, & REST 0.01 AC WETLANDS ONSITE. BOAT. CHSTBL.
519.22	LUCI, DAVID	LUCI FISH POND - SKI POND PROJECT, PLACER CO	LUCI FISH POND (38.888 N, 121.4204 W)	42	WETL	6	COMP 18	9/9/2005	CONDCERT	WDID 5A31CR00130. USACOE FILE: 200300646. COMP: PURCHASE 18 AC VERNAL POOL CREDITS TO COMP FOR LOSS OF WETL TO CREA 6 AC POND & MOVEMENT OF 30,000 CY EARTH. AG. BOAT. RECR.
514.54	NEVADA CO	KENTUCKY FLAT RD MAINTENANCE PROJECT, NEVADA CO - INSTALL CULVERT	DEER CK (39 N, 121 W)	14	STRE	0.01		9/16/2005	CONDCERT	WDID 5A29CR00027. TRRD.
544.00	WAGNER, JON	STORM DRAIN UNDER CROSSING OF WALKER SLOUGH PROJECT, SAN JOAQUIN CO - CONSTRUCT STORM DRAIN	WALKER SLOUGH (37.9164 N, 121.2891 W)	12	STRE	0.0001		9/16/2005	CONDCERT	WDID 5A39CR00071. USACOE FILE: 200400231. URBA.
544.00	CDWR	DREDGING & MODIFICATION OF SELECTED DIVERSIONS OF THE S DELTA PROJECT, CONTRA COSTA CO - DREDGE AT AGRICULTURAL SIPHONS	OLD R (37.8253 N, 121.5494 W)	3	WETL	6 DRDG 6	COMP 6	9/16/2005	CONDCERT	WDID 5B07CR00063. USACOE FILE: 200000659. COMP: PURCHASE 6 AC WETLANDS HABITAT FROM WILDLANDS (\$141,000). AG.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
519.22	MULLIGAN FAMILY TRUST	MULLIGAN PRIVATE RECREATIONAL DOCK PROJECT, SACRAMENTO CO	SACRAMENTO R (38.6 N, 121.8667 W)	39	STRE	0.0002		9/16/2005	CONDCERT	WDID 5A34CR00245. BOAT.
514.23	VANDIVER, MIKE	3732 WINE WAY PROPERTY PROJECT, PLACER CO - SUBDIVIDE 5 AC, WIDEN RD	SECRET RAVINE (38.8196 N, 121.2013 W)	39	WETL	0.041	COMP 0.041	9/16/2005	CONDCERT	WDID 5A31CR00127. USACOE FILE: 200400105. COMP: PURCHASE 0.041 AC WETLAND CREDIT FROM WILDLANDS MITB. TRRD. URBA.
519.12	R W INVESTMENTS , LLC	GRANTLINE 208 PROJECT, SACRAMENTO CO - GRADE 211 AC FOR RES DEV	MORRISON CK (38.5511 N, 121.1956 W)	IP	WETL	5.7	CREA 5.7 PRSV 7.35	9/16/2005	CONDCERT	WDID 5A34CR00222. USACOE FILE: 190110021, 200000336, 20010025. COMP: PURCHASE 5.7 AC WETLAND CREA CREDITS & 7.35 VERNAL POOL PRSV CREDITS AT MITB. PRSV 67.9 AC OPEN SPACE & WETLANDS ONSITE. NO INDICATION OF HOW MUCH IS WATERS. URBA.
519.21	BEAZER HOMES	ANTELOPE HERITAGE OAKS PROJECT, SACRAMENTO CO - CONSTRUCT 42 HOMES ON 8.3 AC	DRY CK (38.7038 N, 121.3688 W)	39	WETL	0.14	REST 0.18	9/16/2005	CONDCERT	WDID 5A34CR00198. USACOE FILE: 200300773. COMP: REST 0.14 AC WETLANDS & 0.04 AC RIPARIAN AT MITB. URBA.
519.12	PHUC VINH MAI	VEIN CHIEU BUDDHIST TEMPLE & APARTMENTS PROJECT, SACRAMENTO CO	FLORIN CK (38.5 N, 121.4 W)	39	RIPA	0.0075		9/22/2005	CONDCERT	WDID 5A34CR00221. URBA.
514.23	HANEY, PAUL & MARY	SAINT FRANCIS WOODS ESTATES, LOT 44 PROJECT, PLACER CO - REMOVE COBBLE, W SWALE, & SUB-DRAINS	SECRET RAVINE (38.7855 N, 121.2009972 W)	32	WETL	0.138	CREA 0.093 REST 0.138	9/30/2005	CONDCERT	WDID 5A31CR00137. COMP: CREA 0.093 AC & REST 0.138 AC OF WETLANDS. PROJECT IS TO BRING PROPERTY BACK INTO COMPLIANCE WITH CWA & TO MITI FOR LOSS OF HABITAT THAT OCCURRED IN SPRING 2004. MITI.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
514.32	EL DORADO ID	EID MOTHERLODE FORCEMAIN REPLACEMENT PROJECT, EL DORADO CO	DEER CK (38.65 N, 120.9333 W)	12	RIPA 0.029	CHNL	85	REST 0.029	9/30/2005	CONDCERT	WDID 5A09CR00058. COMP: REST 0.029 AC RIPARIAN HABITAT. UTIL.
520.30	SUTTER CO PUBLIC WORKS	PLEASANT GROVE RD AT CURRY CK BRIDGES REPLACEMENT PROJECT, SUTTER CO	CURRY CK (39.3167 N, 121.8 W)	33	STRE 0.02				9/30/2005	CONDCERT	WDID 5A51CR00027. TRBR.
511.10	VACAVILLE, CITY PWD	DOBBINS ST/MONTE VISTA AVE INTERSECTION & BRIDGE WIDENING PROJECT, SOLANO CO	ULATIS CK (38.3589 N, 121.9881 W)	14 33	RIPA 0.01 STRE 0.05				9/30/2005	CONDCERT	WDID 5A48CR00050. TRBR. TRRD.
518.10	PLACER CO.	NICOLAUS RD BRIDGE REPLACEMENT PROJECT, PLACER CO	COON CK (38.8972 N, 121.4628 W)	33	WETL 0.01			CREA 0.015	9/30/2005	CONDCERT	WDID 5A31CR00132. USACOE FILE: 32. COMP: CREA 0.015 AC WETLANDS. TRBR.

REGION 6T

634.10	CA TAHOE CONSERVANCY	CA TAHOE CONSERVANCY ANGORA CK HEADGATE DIVERSION DAM STABILIZATION PROJECT, EL DORADO CO	ANGORA CK	16	STRE 0.015	STRE	0.014		9/1/2005	CONDCERT	CHSTBL.
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HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
635.00	USFS, TAHOE NF	DAVIES/MERRIL WATERSHED REST PROJECT, SIERRA CO - STABILIZE HEADCUTS, RELOCATE STREAM FLOWS, REMOVE DEBRIS	DAVIES CK, MERRIL CK	27	WETL 4.61 RIPA 5.05 STRE 13.32	WETL 4.61 RIPA 5.05		CREA 10.14 REST 9.8	9/30/2005	CONDCERT	WDID 6A02CT33620. COMP: CREA 3.76 AC WETLANDS, 3.23 AC RIPARIAN & 3.15 AC PONDS. REST 9.8 AC WETLANDS. FLOW RETURNED TO 17,315 LF OF CHNL. ENHANCED ACCESS OF FLOOD WATER TO 43.4 AC OF WETLAND AND 11.3 AC RIPARIAN. REST.

REGION 6V

6V	LADWP	OWENS LAKE DUST MITI PROGRAM PHASE FIVE PROJECT, INYO CO - CONTROL DUST WITH SHALLOW FLOODING &/OR PLACEMENT OF GRAVEL	OWENS L PLAYA		WETL 0.4				9/16/2005	STDCRT	WDID 6B140508001. COMP: APPLICANT HAS DEVELOPED A WETLAND MITI PROGRAM FOR ALL PHASES. ENTIRE PROJECT IMPACTS 102.47 AC TRANSMONTANE ALKALINE MEADOW, WHICH IS MITI BY 205 AC MANAGED WETLAND AREA. MITI.
628.20	SAN BERNARDINO CO DPW	YARD 7 DART CK CULVERT IMPROVEMENT PROJECT, SAN BERNARDINO CO	DART CK		STRE 0.001	CHNL 5			9/30/2005	CONDCERT	WDID 6B360509001. TRRD.

REGION 7

7	S CA EDISON	SAN GORGONIO WATER SUPPLY PROJECT, SAN BERNARDINO & RIVERSIDE CO - REPLACE DIVERSION DAM & PIPELINE, REPAIR ACCESS RD, BERM & GABION	SAN GORGONIO R (34.0333 N, 116.8333 W)	IP 3	STRE 0.63				9/7/2005	CONDCERT	USACOE FILE: 200501820, 200501743. DAM. TRRD. UTIL.
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HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
7	USBR	SALTON SEA SHALLOW WATER HABITAT PILOT PROJECT, IMPERIAL CO - TEST SALINE SHALLOW WATER SHOREBIRD HABITAT, BUILD PUMP STATION	ALAMO R & SALTON SEA (33.2091 N, 115.58326 W)	27	LAKE 5.27	LAKE 5.27		9/8/2005	CONDCERT	USBR WILL MONITOR SALINITY LEVELS & WILDLIFE USE FOR 2 YEARS. REST. DATA.
7	CALTRANS, DIST 11	SAN FELIPE CK BRIDGE WIDENING, IMPERIAL CO - WIDEN BRIDGE, DRIVE 30 NEW PILINGS INTO STREAMBED	SAN FELIPE CK (33.125 N, 116.0417 W)	14 33	STRE 0.35	STRE 0.29		9/19/2005	CONDCERT	TRBR.
7	USBR	WASH FAN ACTIVITIES - PIUTE & VIDAL WASH, SAN BERNARDINO CO - REMOVE ALLUVIAL MATERIAL	COLORADO R (34.7166 N, 114.5863 W)	SPL62	STRE 2	STRE 2		9/20/2005	CONDCERT	USACOE FILE: 200001901. REMOVE 12,000 CY OF SEDIMENT. CHFC.
7	EL PASO NATURAL GAS	EL PASO NATURAL GAS LINE 1903 & CADIZ LATERAL PROJECT, SAN BERNARDINO & RIVERSIDE CNTIES - REPLACE & INSTALL NEW PIPES	COLORADO R DRY WASHES, UNNAMED	12	STRE 2.88	STRE 2.88		9/21/2005	CONDCERT	USACOE FILE: 200501367. UTIL.

REGION 8

8	GOLDSTONE DEV, INC	PROPOSED 32515, RIVERSIDE CO	WATERS, UNNAMED					9/6/2005	DENY	DENIAL WITHOUT PREJUDICE. FEES HAVE NOT BEEN PAID & FINAL CEQA DOC HAS NOT BEEN PROVIDED. URBA.
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HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	CALIMESA, CITY	PROPOSED TRACT 26811, RIVERSIDE CO - RES DEV ON 119.7 AC	SAN TIMOTEO CK TRIBS, UNNAMED (33.9564 N, 117.0408 W)	39	STRE 0.493		CHNL 8853	COMP 4.93	9/6/2005	CONDCERT	USACOE FILE: 200500266. COMP: PURCHASE 4.93 AC WATERS OF THE US FOR PRSV FROM INLAND EMPIRE RCD. URBA.
8	CARSON CHINO S LLC	CARSON CHINO S BUILDING G - CONSTRUCT INDUSTRIAL BUILDING	CYPRESS CHNL						9/6/2005	ENF	DENIAL WITHOUT PREJUDICE: CEQA DOCUMENTATION NOT PROVIDED & POST-CONSTRUCTION SW TREATMENT BMPS NOT IDENTIFIED. URBA.
8	B & C LAND - BOULDER SPRINGS, LLC	BOULDER SPRINGS RES DEV PROJECT, RIVERSIDE CO	CAJALCO CK & TRIBS (33.8339 N, 117.3214 W)	IP	WETL 1.14 STRE 0.743		WETL 0.33 STRE 0.001	CREA 2.43 REST 0.331	9/6/2005	CONDCERT GWDR1	USACOE FILE: 200400799. COMP: CREA 1.62 AC WETLANDS & 1.11 AC EMPHEMERAL DRAINAGE, & REST 0.33 AC WETLANDS & 0.001 AC DRAINAGE ONSITE. PROJECT INCLUDES ISOLATED WATERS; APPLICANT SUBMITTED NOI TO RB (Q.V.). URBA.
8	SAN BERNARDINO CO FCD	CACTUS BASIN N. 3 CONSTRUCTION, SAN BERNARDINO CO	WATERS, UNNAMED						9/8/2005	DENY	DENIAL WITHOUT PREJUDICE: INCOMPLETE APPLICATION, FURTHER REQUESTED DOCUMENTS WERE NOT PROVIDED. CHFC.
8	PARDEE HOMES	SUNDANCE RES DEV PROJECT	POTRERO CK & TRIBS, UNNAMED (33.93996 N, 116.95888 W)	33 39	STRE 1.09			CREA 0.5	9/9/2005	CONDCERT	USACOE FILE: 200500431. COMP: CREA 0.5 AC WILLOW HABITAT ONSITE. PROJECT WILL INCREASE SIZE OF CHNL BOTTOM. REPLANT IMPACTED AREA WITH NATIVE GRASSES. CHFC. URBA.
8	RICHLAND MEADOWLAND, LTD	TRACT 21305, ORANGE CO - RES DEV & INFRASTRUCTURE ON 25.4 AC, CONVERT WASH INTO UNDERGROUND STORM DRAIN SYSTEM	SAN JACINTO R TRIB, UNNAMED (33.933 N, 117.1931 W)	39	STRE 0.35			COMP 1	9/14/2005	CONDCERT	USACOE FILE: 200501358. COMP: PURCHASE 1 AC ARUNDO REMOVAL CREDIT, TREAT ALL SW DISCHARGES IN EXTENDED DETENTION BASIN. TRRD. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	RIVERSIDE CO DOT	RIVER RD BRIDGE AT THE SANTA ANA R, RIVERSIDE CO - REPLACE BRIDGE & CREA MULTI-USE RECREATIONAL TRAIL	SANTA ANA R (33.923298 N, 117.597624 W)	14	WETL 1.2 RIPA 3.1 STRE 2.7	WETL 0.4 RIPA 1.1 STRE 2.1	COMP 8.5	9/19/2005	CONDCERT	USACOE FILE: 990010100. COMP: PURCHASE 8.5 AC MITI CREDITS FOR ARUNDO REMOVAL. MITI: ELIMINATE ALL ONGOING SAND MINING. FUND 20 YR FOLLOW-UP MAINTENANCE. RECR. TRBR.
8	ORANGE CO RESOURCES & DEV MANAGEMENT DEPT	ATWOOD CHNL RECONSTRUCTION, ORANGE CO - INSTALL UNDERGROUND CONCRETE BOX STORM DRAIN	ATWOOD CHNL (33.882 N, 117.7994 W)	2	STRE 0.05	CHNL 330	COMP 0.025	9/20/2005	CONDCERT	COMP: REMOVE 0.025 AC OF ARUNDO. CHFC.
8	CENTURY AMERICAN CMPY	PROPOSED TRACT 32997, RIVERSIDE CO - RES DEV & INFRASTRUCTURE ON 38.6 AC	MOCKINGBIRD CYN CK TRIB, UNNAMED (33.8803 N, 117.3375 W)	39	RIPA 0.19		COMP 0.57	9/20/2005	CONDCERT	USACOE FILE: 200400396. COMP: PURCHASE 0.57 AC CREDIT FOR ARUNDO REMOVAL. URBA.
8	RIVERSIDE CO REGIONAL PARK & OPEN SPACE DIST	SANTA ANA R WETLAND MITB EXPANSION, RIVERSIDE CO - REMOVAL OF NON-NATIVE PLANTS ON 115 AC	SANTA ANA R (33.9689 N, 117.4449 W)	IP	WETL 115	WETL 115		9/22/2005	CONDCERT	USACOE FILE: 950030100. PURCHASE OF 115 AC TO CREA MITB FOR THE REMOVAL OF NON-NATIVE PLANT SPECIES, ADJACENT TO EXISTING 175 AC MITB. MITI.
8	KATELARIS, PANAYIOTIS	PROPOSED SITE REST AT THE KATELARIS PROPERTY, ORANGE CO - REMOVE SEDIMENT FROM POND & DEBRIS FROM DRAINAGE	IRVINE L DRAINAGE, UNNAMED & UNNAMED POND (33.71 N, 117.6453 W)	IP	STRE 0.275 LAKE 1.89	CHNL 1700		9/22/2005	CONDCERT	USACOE FILE: 200301056. PROJECT IS THE CLEAN-UP OF PREVIOUS WASTE DISCHARGE & AN ENFORCEMENT ACTION FROM 2/22/05. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	FRIENDS CHRISTIAN HIGH SCHOOL	FRIENDS CHRISTIAN HIGH SCHOOL, ORANGE CO - CONSTRUCT 8 BUILDINGS, ATHLETIC FIELDS & COURTS, POOL, RETENTION BASIN & PARKING LOT ON 32 AC.	SANTA ANA R TRIBS, UNNAMED (33.90205 N, 117.82256 W)	39	WETL 0.13	STRE 0.67	COMP 2.4	9/27/2005	CONDCERT	USACOE FILE: 200501214. COMP: PURCHASE 2.4 AC CREDITS FOR ARUNDO REMOVAL. TREAT SW IN DETENTION BASIN. URBA.
8	N AMERICAN RES CMTYS, INC	TRACT 15960, ORANGE CO - RES DEV ON 17.7 AC	CITY CK TRIB, UNNAMED (33.71638 N, 116.98888 W)	39	STRE 0.58		CREA 3.25	9/27/2005	CONDCERT	USACOE FILE: 200500630. COMP: CREA .02 AC WETLAND & 0.23 AC RIPARIAN HABITAT ONSITE. PURCHASE 3 AC MITI CREDIT FOR CREA OF RIPARIAN HABITAT OFFSITE. URBA.
8	LA STRADA PARTNERS, LLC	TRACT 32077, ORANGE CO - RES DEV ON 134 AC, CONSTRUCT ROADS & INFRASTRUCTURE	TEMESCAL CK TRIBS, UNNAMED (33.6833 N, 117.3 W)	39	WETL 0.03	STRE 0.07	PRSV 0.02 COMP 0.55	9/27/2005	CONDCERT	USACOE FILE: 200500888. COMP: PURCHASE 0.55 AC CREDIT FROM SANTA ANA WATERSHED ASSOCIATION FOR ARUNDO REMOVAL. PRSV 0.02 AC STREAM IN OPEN SPACE. TRRD. URBA.
8	E MWD	INFLATABLE DAM AT THE L ELSINORE OUTLET CHNL, RIVERSIDE CO - REPLACE EXISTING BARRIER	ELSNORE, L OUTLET CHNL, TRIB TO TEMESCAL CK (33.68158 N, 117.33297 W)	2	STRE 0.016			9/27/2005	STDCRT	DISCHARGE IS REGULATED UNDER RB ORDER #R8-2004-0065, NPDES #8000188, WDR. CHSTBL.
8	NEWPORT BEACH, CITY PWD	MORNING CYN SLOPE STABILIZATION, ORANGE CO - CONSTRUCT SEVEN ROCK FILLED GABIONS	MORNING CYN CK (33.59333 N, 117.86111 W)	27	STRE 0.11			9/27/2005	CONDCERT	USACOE FILE: 200501566. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	USACOE	GENERAL CERT FOR REPLACEMENT OF SHEET PILES & DOCK PILES SUBJECT TO NWP 3 &/OR RHA	WATER, UNNAMED	3 RHA					9/29/2005	CONDCERT	GENERAL CERT FOR PROJECTS IN R8 REPLACING SHEET & DOCK PILES, UNDER NWP 3 &/OR RHA. APPLICANTS MUST SUBMIT A NOTIF TO RB WITHIN 30 DAYS OF STARTING WORK. BOAT.
8	RYLAND HOMES OF CA, INC	PROPOSED TRACT 31970, RIVERSIDE CO - RES DEV ON 25.7 AC	SANTA ANA R DRAINAGE DITCH, UNNAMED (33.74966 N, 117.01943 W)	39	STRE 0.04			COMP 0.08	9/29/2005	CONDCERT	COMP: PURCHASE 0.08 AC MITI CREDIT FOR ARUNDO REMOVAL. URBA.
8	COMBINED PROPERTIES	SCOTT ROAD COMMERCIAL CENTER, RIVERSIDE CO	RAILROAD CYN RESERVOIR TRIB, UNNAMED (33.6406 N, 117.1661 W)	39	STRE 0.22	CHNL 1095			9/29/2005	CONDCERT	URBA.
8	COMBINED PROPERTIES	SCOTT RD COMMERCIAL CENTER, RIVERSIDE CO - COMMERCIAL DEV	RAILROAD CYN RSVR TRIB, UNNAMED (33.6406 N, 117.1661 W)	39	STRE 0.22	CHNL 1095			9/29/2005	CONDCERT	URBA.

REGION 9

9	RIVERSIDE CO FCWCD	EMERGENCY WORK WITHIN THE MURRIETA CK CHNL, RIVERSIDE CO	MURRIETA CK CHNL (33.4975 N, 117.1539 W)	SPL63	STRE 4.46	STRE 2.67			9/22/2005	NOTIF	PROJECT TEMP IMPACTED 2.67 AC OF CHNL & PERM IMPACTED 1.79 AC OF DISTURBED MULEFAT SCRUB. CHFC.
9	S CA EDISON, SAN DIEGUITO R PARK JOINT POWERS AUTHORITY	SAN DIEGUITO LAGOON REST & SAN DIEGUITO COAST TO CREST TRAIL, SAN DIEGO CO - REMOVE SEDIMENT, IMPROVE PUBLIC ACCESS	SAN DIEGUITO LAGOON		WETL 2.1	RIPA 0.002	OCEA 0.01		9/22/2005	CONDCERT WDR	REST &/OR CREA 127.72 AC OPEN SALT WATER, SALT MARSH, FRESH WATER MARSH, & RIPARIAN COMMUNITIES. 1.83 AC OF SALT MARSH & NON-TIDAL FRESH WATER MARSH MITI OFFSITE. REMOVE 91,000 CY OF SEDIMENT & CONDUCT MAINTENANCE DREDGE OF 16,000 CY. REST.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
910.10	CORONADO, CITY	409, 411, 314 FIRST ST SHORELINE PROTECTION PROJECT, SAN DIEGO CO - REPLACE CONCRETE DEBRIS WITH RIPRAP	SAN DIEGO BAY	10	OCEA 0.08			9/30/2005	CONDCERT WDRWV	CHSTBL.
9 (MULT)	PARDEE CONSTRUCTION CMPY	PACIFIC HIGHLANDS RANCH, PHASES 5 & 6, SAN DIEGO CO - RES DEV ON 541 AC	GONZALES CYN CK & TRIBS & MCGONIGLE CYN CK & TRIBS (33.9578 N, 117.1864 W)	IP	WETL 0.6 STRE 1.34	STRE 0.07		9/30/2005	CONDCERT WDRWV	MULT: 905.11, 906.10. COMP: COMP FOR ENTIRE PROJECT WAS CONSTRUCTED IN PRIOR PHASES. 15.75 AC WETLAND & RIPARIAN HAB CREA & REST. URBA.

CWA Section 401 Water Quality Certification Program

September 2005

NON 401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1											
1	LELAND ROCK	LELAND ROCK SAND & GRAVEL - GRAVEL EXTRACTION OPERATIONS	VAN DUZEN R						9/1/2005	WDR	WDID 1B02126WNHU. USACOE FILE: NO DISCLAIMER. SWANCC. GWDR COVERED UNDER ORDER NO. R1-2005-0011. MINE.
1	WALLAN & JOHNSON	WALLAN & JOHNSON, GRAVEL EXTRACTION	EEL R, S FK						9/1/2005	WDR	WDID 1B02121WNHU. USACOE FILE: NO DISCLAIMER. SWANCC. GWDR COVERED UNDER ORDER NO. R1-2005-0011. MINE.
1	MAD R SAND & GRAVEL	MAD R SAND & GRAVEL - SAND & GRAVEL EXTRACTION	MAD R						9/1/2005	WDR	WDID 1B02118WNHU. USACOE FILE: NO DISCLAIMER. SWANCC. GWDR COVERED UNDER ORDER NO. R1-2005-0011. MINE.
114.31	UKIAH, CITY	UKIAH WASTEWATER TREATMENT FACILITY OUTFALL REPLACEMENT, MENDOCINO CO	RUSSIAN R		STRE 0.01 CHNL 20		STRE 0.01 CHNL 20		9/1/2005	WDRWV	WDID 1B05079WNME. USACOE FILE: NO DISCLAIMER. PROJECT OCCURS ABOVE LOHW. OUTF.
REGION 8											
8	CEMEX CONST MATERIALS, LP	USCOE NON-JURISDICTIONAL DETERMINATION FOR MAYHEW CK - FILL TO CK	MAYHEW CK		STRE 0.1				9/9/2005		USACOE FILE: NO DISCLAIMER. RB REQUESTS NOI. UNK.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	GRANITE HOMES	TRACT 27251, RIVERSIDE CO	"ISOLATED" DRAINAGE						9/12/2005		USACOE FILE: NO DISCLAIMER. SWANCC PER RB, CITING USACOE LETTER (NO FILE #). AFFECTED DRAINAGE IS "ISOLATED." DISCHARGES OCCURRED: AFTER THE FACT NOI REQUESTED. URBA.

ACTION TABLES

EXPLANATION OF COLUMNS

Column	Explanation
HYDRO UNIT	Hydrologic unit or RWQCB office jurisdiction in which discharge is located.
APPLICANT	Project applicant.
PROJECT DESCRIPTION	Brief description of the project.
RECEIVING WATER	Name of the waterbody receiving the discharge. Latitude and longitude coordinates of the discharge.
PMT TYPE	U.S. Army Corps of Engineers permit authorizing the discharge: 1, 2, 3 ... 37 - Nationwide General Permits IP - Individual Permit SFR23081, etc. - Regional General Permits RHA - Rivers and Harbors Act §10 Permit
DISCHARGE	Type of discharge. Fill is characterized by type of receiving water (see codes below) and total area in acres. Dredge is characterized by volume in cubic yards x 1000. In addition, shoreline and channel impacts are described in linear feet. LAKE - Lake Fill OCEA - Ocean Fill STRE - Streambed Fill DRDG - Dredge RIPA - Riparian Fill SHORE - Shoreline Fill WETL - Wetland Fill CHNL - Channel Fill
TEMP FILL	Acres and linear feet of temporary fill (also included in previous column); same waterbody conventions as previous column.
COMP MITIG ACRES .	Type and acreage of compensatory mitigation CREAT - Acres created RESTO - Acres restored PRSV - Acres preserved COMP - Acres not otherwise specified
ACTION DATE	Date of action correspondence.
401 ACTION	Action taken by the RWQCB or SWRCB: WDR - Waste Discharge Requirements (WDRs) issued WDRWV - WDRs waived unconditionally WDRCONDWV - WDRs waived conditionally WV - 401 Wvr: no WDR action (used prior to 6/24/ 2000) CERT - Certification issued unconditionally (used prior to 6/24/ 2000) STDCERT - Standard Certification issued (used after 6/24/2000) CONDCERT - Certification issued conditionally DENIED - Certification denied NOTIF - Notification received ENF - Enforcement action taken

NOTE	<p>Additional information. Some common conventions are:</p> <p>LF - Linear feet of impact</p> <p>MITI - Information on non-compensatory mitigation</p> <p>MULT - Further listing of multiple receiving waters</p> <p>WVR/CERTMOD - Modification of previous action</p>
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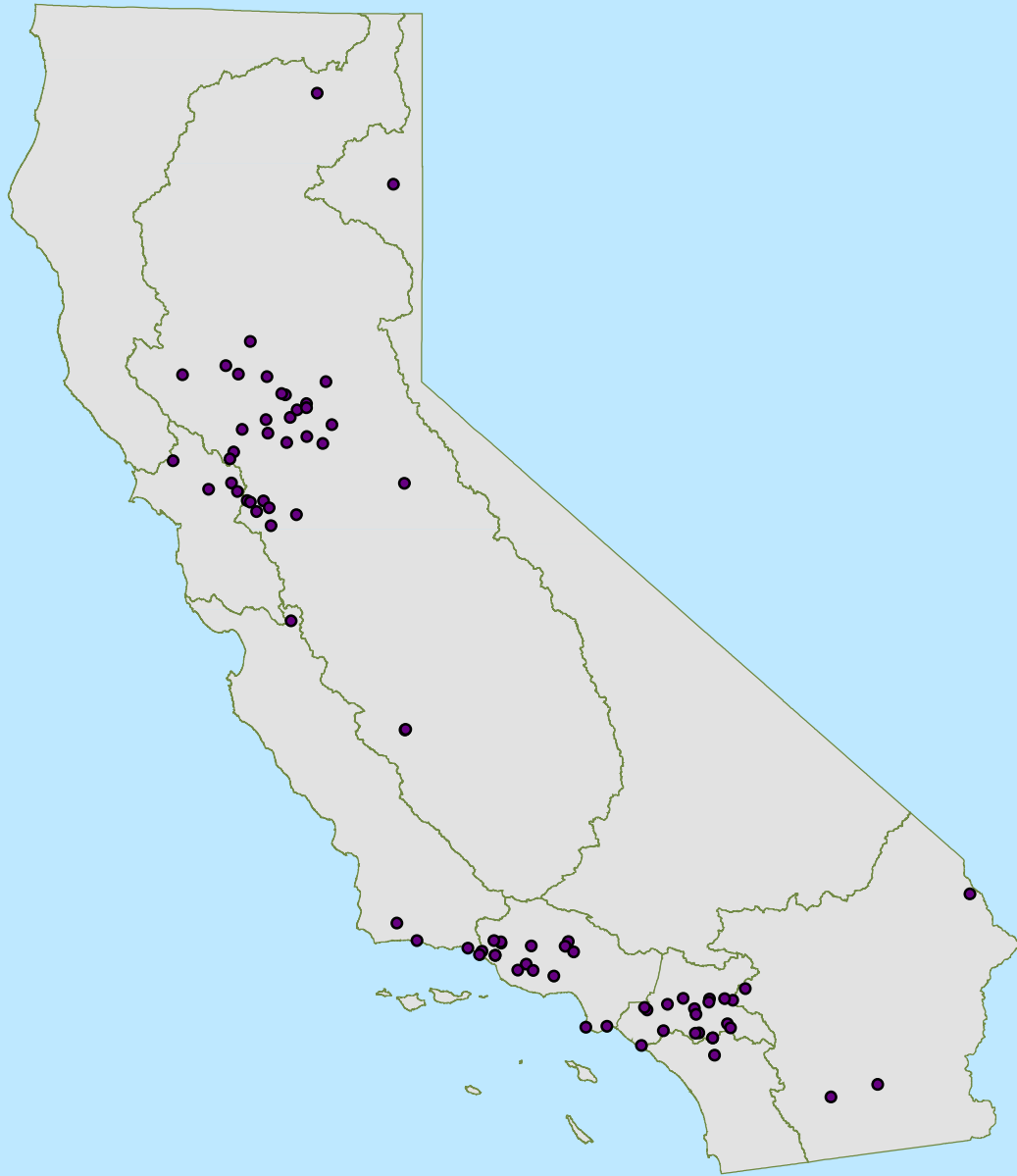
Column	Explanation
NOTE	Project Categories.
	<p>AG - Agriculture</p> <p>BEACH - Beach Enrichment</p> <p>BOAT - Boating and Navigation</p> <p>CHFC - Channel Modification -Flood Management</p> <p>CHSTBL - Channel Modification -Bank Stabilization</p> <p>CONST - Construction Activities</p> <p>DAMS - Dams</p> <p>DATA - Data Collection</p> <p>DIV - Diversion Structures</p> <p>GOLF - Golf Course</p> <p>HYDRO - Hydroelectric Facility</p> <p>MINE - Mineral Extraction</p> <p>MITI - Regulatory-Required Mitigation Activity</p> <p>OTHER - Other</p> <p>OUTF - Outfall Structure</p> <p>RECR - Recreational Facilities</p> <p>REST - Restoration</p> <p>TRAER - Transportation - Aeronautics</p> <p>TRBR - Transportation - Bridges and Crossings</p> <p>TRRD - Transportation - Roads and Highways</p> <p>TRRR - Transportation - Railroads</p> <p>UNK - Unknown</p> <p>URBA - Urban Development</p> <p>UTIL - Utility</p>

For further information refer to the 401Database Documentation Manual



September 2005

401 DISCHARGE LOCATIONS



This map displays locations of those discharges certified during this reporting period that include latitude/longitude coordinates. Certifications that include hydrologic unit discharge locations are not displayed on this map, but are noted in Attachment 2A of the monthly report.

Certifications issued during the reporting period:	130
Certifications specifying latitude/longitude coordinates:	83
Latitude/longitude coordinates in California and plotted on this map:	83

FILL AND DREDGE TOTALS (KNOWN) ¹

Region	No. of Projects	Pct. ^{2,3} Records With Ac/ CY Data	Pct. ^{3,4} Complete Records	Wetland Fill Acres	Riparian Fill Acres	Streambd Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill Acres ⁵	Total Fill Acres	Comp Mitig Acres ⁶	Dredge CY x1000
1	17	100	88	0.060	0	9.705	0	0	8.845	9.765	0.100	0
2	20	100	100	1.991	0.020	1.397	0	0	0.477	3.409	4.790	400.00
3	10	100	100	0.596	0.086	1.098	0	2.700	4.015	4.480	2.319	0
4	20	95	95	0	0	388.308	66.000	1.424	453.544	455.733	1.194	0
5F	4	100	100	0	0.400	1.142	0	0	0.141	1.542	0	0
5R	7	100	100	0.550	0	4.151	0	0	0.050	4.701	0.094	0
5S	30	93	93	32.349	2.482	0.325	0.006	0	8.180	35.161	47.735	6.00
6T	2	100	50	4.610	5.050	13.335	0	0	9.674	22.995	19.940	0
6V	2	100	100	0.400	0	0.001	0	0	0	0.401	0	0
7	5	100	100	0	0	5.860	5.270	0	10.440	11.130	0	0
8	21	95	95	117.500	3.290	7.627	1.890	0	118.931	130.307	24.586	0
9	4	100	100	2.700	0.002	5.800	0	0.090	2.740	8.592	0	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
Total	142	94	87	160.756	11.330	438.749	73.166	4.215	617.037	688.215	100.758	406.00

1. Due to incomplete reporting, actual filled area and dredge volume may be larger; see "Percent Records with Ac/CY Data" column. "Fill" includes permanent fill, temporary construction disturbance ("Temp Fill" column), and excavation. Columns do not include acreage/CY figures for denied projects.
2. "Pct. Records With Ac/CY Data" is the percent of RWQCB 401 actions, which specify a fill acreage or dredge volume. "Percent Records With Ac/CY Data" does not include Notifications submitted directly to the SWRCB.
3. With large data sets, rounding errors may cause apparent discrepancies between (1) the sum of the number of records calculated by applying the displayed percentages to the "No. of Projects" for each region and (2) the displayed column total.
4. "Percent Complete Records" is the percent of 401 actions, which include information, specified in SWRCB guidance: (1) receiving water name, (2) applicant name, (3) receiving water category (wetland, riparian, streambed, lake, or ocean), (4) fill acres (permanent and temporary) or dredge volume, and (5) type and acreage of compensatory mitigation. Actions on general permits are noted as "complete" even if they lack specific water body or acre/CY data.
5. "Temp Fill Acres" is the sum of filled acres on which impacts have been determined to be temporary; they are also included in columns to the left and in "Total Fill Acres".
6. "Comp Mitig Acres" are acres created, restored or preserved as mitigation for fill projects; they are not included in "Total Fill Acres". Mitigation is not necessarily in-kind.