

CWA Section 401 Water Quality Certification Program

July 2006

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 | 14 | 0 | 12 | 2 | 0 | 0 | 0 | 0 | 0 |
| 2 | 30 | 3 | 27 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 13 | 6 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5R | 10 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5S | 29 | 0 | 29 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6T | 16 | 2 | 7 | 0 | 0 | 0 | 0 | 0 | 7 |
| 6V | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | 9 | 7 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | 3 | 0 | 3 | 0 | 0 | 3 | 0 | 0 | 0 |
| SB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 131 | 22 | 100 | 2 | 0 | 3 | 0 | 0 | 7 |

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in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.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

July 2006

401 ACTIONS

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|-----------------|---------------------|-----------------------------------------------------------------------------|-----------------------------------------------|----------|---------------------|------|---------------------|------------|-------------|-------------|-------------------------------------------------------------------------------------------------|
| REGION 1 | | | | | | | | | | | |
| 109.10 | CALTRANS, DIST 1 | CDOT ELGAR ROAD DRAINAGE SYSTEM REVISION PROJECT, HUMBOLDT CO. | POWERS CK TRIB, UNNAMED (40.889 N, 123.987 W) | 33 3 | STRE 0.012 | | STRE 0.01 | | 7/5/2006 | CONDCERT | WDID 1B06046WNHU. TRRD. |
| 110.00 | SEAHORSE RANCH | KUIPER TIDEGATE & CULVERT REPLACEMENT PROJECT, HUMBOLDT CO. | MAD R SLOUGH | 3 | RIPA 0.03 | | RIPA 0.03 | | 7/5/2006 | CONDCERT | WDID 1B06045WNHU. USACOE FILE: 300820N. TRRD. |
| 111.11 | CDBW | CDBW- PEDRAZZINI BOAT LAUNCH, HUMBOLDT CO. | EEL R | 13 36 | STRE 0.34 CHNL 25 | | STRE 0.25 CHNL 25 | | 7/10/2006 | CONDCERT | WDID 1B06018WNHU. BOAT. |
| 103.11 | WESTBROOK, STEVEN | RESERVATION RANCH- SMITH R ESTUARY ENHANCEMENT PILOT PROJECT, DEL NORTE CO. | SMITH R | | CHNL 4000 | | CHNL 4000 | | 7/10/2006 | CONDCERT | WDID 1B06052WNDN. USACOE FILE: 28222N. REST. |
| 106.31 | USDA FOREST SERVICE | UFSF-TRINITY R COARSE SEDIMENT INJECTION | TRINITY R (40.725 N, 122.783 W) | 27 | STRE 5.56 CHNL 1800 | | STRE 5.56 CHNL 1800 | | 7/11/2006 | CONDCERT | WDID 1A06041WNTR. USACOE FILE: 301410N. 6,360 CY OF MATERIAL WILL BE USED. REST. |
| 106.32 | CALTRANS, DIST 2 | TANNERY GULCH SLATE CK BANK STABILIZATION, TRINITY CO. | SLATE CK (40.8357 N, 122.864 W) | 13 | STRE 0.01 | | | | 7/13/2006 | CONDCERT | WDID 1B06062WNTR. MITI: PLANT 5 TO 10 CONIFERS TO REPLACE 3 TREES THAT WILL BE REMOVED. CHSTBL. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|-----------------------------------|-----------------------------------------------------------------------|---------------------------------------|----------|--------------------|--------------------|------------------|-------------|-------------|-----------------------------------------------------------------------------------------------------------------------------|
| 114.00 | SONOMA CO, WA | SCWA EMERGENCY REPAIR OF MIRABEL INFLATABLE DAM PROJECT, SONOMA CO. | WATER, UNNAMED | | RIPA 0.088 CHNL 45 | RIPA 0.088 CHNL 45 | | 7/19/2006 | CONDCERT | WDID 1B06099WNSO. MITI: REVEGETATE RIPARIAN HABITAT WITH NATIVE GRASSES. DAM. |
| 114.00 | SAUERS, BOB | SAUERS PROPERTIES PROJECT, SONOMA CO. | FOSS CK | 33 | STRE 0.03 CHNL 20 | STRE 0.03 CHNL 20 | | 7/19/2006 | CONDCERT | WDID 1B05111WNSO. MITI: REPLANT NATIVE RIPARIAN TREES AT 3:1 RATIO. TRBR. |
| 111.32 | YATES, MARJORIE | KINSEY RANCH SEASONAL BRIDGE PROJECT, HUMBOLDT CO. | E FORK EEL R (40.0662 N, 123.7599 W) | 14 | STRE 0.5 | STRE 0.5 | | 7/19/2006 | CONDCERT | WDID 1B06064WNHU. TRBR. |
| 106.31 | TRINITY CO, RCD | LOWDEN FIELDS WETLAND ENHANCEMENT, TRINITY CO. | SNIPE GULCH | 27 | | | | 7/19/2006 | CONDCERT | WDID 1A06059WNTR. USACOE FILE: 29270N. REST. |
| 113.20 | US COAST GUARD, CEU OAKLAND | US COAST GUARD MAINTENANCE DREDGING OF NOY HARBOR PROJECT, MENDO CO. | FEDERAL ENTRANCE CHNL & NOYO R HARBOR | 27 | LAKE 3 | | | 7/20/2006 | CONDCERT | WDID 1B06014WNME. OTHER: MAINTENANCE DREDGING. |
| 114.31 | DHARMA REALM BUDDHIST ASSOCIATION | INTERNATIONAL INSTITUTE OF PHILOSOPHY & ETHICS PROJECT, MENDOCINO CO. | WETLAND, UNNAMED | | WETL 0.19 | | | 7/21/2006 | DENY | WDID 1B04091WNME & 1B02018WNME. DENY W/O PREJUDICE: ADDITIONAL INFORMATION NOT PROVIDED. URBA. |
| 114.00 | BARIZ TODD ROAD, LLC | INDUSTRY W COMMERCE CENTER PROJECT, SONOMA CO. | LAGUNA DE SANTA ROSA WETLAND | IP | WETL 0.28 | | CREA 0.6 ENHC: 1 | 7/25/2006 | CONDCERT | WDID 1B05066WNSO. USACOE FILE: 29417N. COMP: CREA 0.6 AC & ENHANCE 0.6 AC THROUGH PURCHASE OF MITI CREDIT FROM USFWS. URBA. |
| 1 | DEANGELIS, MARV | COURTNEY ESTATES PROJECT, SONOMA CO. | WATERS, UNNAMED | | WETL 0.92 | | | 7/28/2006 | DENY | WDID 1B04079WNSO. DENY W/O PREJUDICE: REQUEST FOR ADDITIONAL INFORMATION. URBA. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|-----------------|-----------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------|----------|--------------------|-----------|------------|-------------|-------------|------------------------------------------------------------------------------|
| REGION 2 | | | | | | | | | | |
| 2 | HOMeward BOUND OF MARIN | NEW BEGINNINGS CENTER DRAINAGE MOD, MARIN CO. | PACHECO CK TRIB, UNNAMED (38.0611 N, 122.5292 W) | 43 | STRE 0.011 | | | 7/5/2006 | CONDCERT | USACOE FILE: 29990N. URBA. |
| 2 | DAVIDON HOMES | OLD RANCH PROJECT, CONTRA COSTA CO. | S SAN RAMON CK | 39 | WETL 0.422 | | CREA 0.4 | 7/7/2006 | CONDCERT | COMP: CREA 0.4 AC SEASONAL WETLAND. URBA. |
| 2 | KAREN & IAN DEAS | DEAS PROPERTY CULVERT CONSTRUCTION PROJECT, CONTRA COSTA CO. | WALNUT CK TRIB, UNNAMED | 33 | STRE 0.002 | | | 7/7/2006 | CONDCERT | TRRD. |
| 2 | UNITED TECHNOLOGIES CORP/PRATT & WHITNEY ROCKETDYNE | SHINGLE CK BANK STABILIZATION, SANTA CLARA CO. | SHINGLE CK | 3 33 | STRE 0.58 CHNL 100 | STRE 0.49 | | 7/7/2006 | CONDCERT | USACOE FILE: 30173S. MITI: REVEGETATE CK WITH NATIVE PLANTS. CHSTBL. |
| 2 | MILPITAS, CITY | LOS COCHES CK OUTFALL REPLACEMENT PROJECT, SANTA CLARA CO. | LOS COCHES CK | 7 33 | STRE 0.003 | | | 7/11/2006 | STDCRT | USACOE FILE: 30164S. OUTF. |
| 2 | RYDER HOMES | WILLOWS WILD PROJECT, SONOMA CO. | WATER, UNNAMED | 39 | WETL 0.31 | | COMP 0.6 | 7/11/2006 | STDCRT | COMP: PURCHASE 0.6 AC OF WETLAND MITI CREDIT FROM BURDELL RANCH MITIB. URBA. |
| 2 | SYCAMORE ASSOCIATES, LLC | CYN LAKES SHORELINE REPAIR PROJECT, CONTRA COSTA CO. | CYN LAKES | 13 | SHORE 1178 | | | 7/12/2006 | CONDCERT | BEACH. |
| 2 | AEOLIAN YACHT HARBOR | MAINTENANCE DREDGING & PILE REPLACEMENT, ALAMEDA CO. | ALAMEDA YACHT CLUB HARBOR | IP | DRDG 18 | | | 7/13/2006 | CONDCERT | USACOE FILE: 29029S. BOAT. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|---------------------------|---------------------------------------------------------------------------|------------------------------|----------|---------------------|--------------------|----------------------|-------------|-------------|----------------------------------------------------------------------------------------------------------|
| 2 | SUNOL VAL GOLF COURSE | IRRIGATION POND PROJECT, ALAMEDA CO. | ALAMEDA CK TRIB, UNNAMED | 12 | WETL 0.308 CHNL 447 | WETL 0.04 CHNL 127 | CREA 0.184 REST 0.16 | 7/13/2006 | CONDCERT | USACOE FILE: 28810S. COMP: CREA 0.184 AC RIPARIAN & REST 0.16 AC STREAMBED. GOLF. UTIL. |
| 2 | GEE, TIMOTHY | TIMOTHY GEE CK CROSSING PROJECT, SONOMA CO. | SAN ANTONIO CK TRIB, UNNAMED | | STRE 0.09 CHNL 40 | | | 7/17/2006 | CONDCERT | TRRD. |
| 2 | FRESNO PROPERTIES II, LLC | R LOFTS AT PETALUMA PROJECT, SONOMA CO. | PETALUMA R | | RIPA 0.273 | | REST 0.74 | 7/17/2006 | CONDCERT | COMP: REST 0.74 AC OF NATIVE MARSH HABITAT. URBA. |
| 2 | SONOMA CO, WA | SONOMA VAL SANITATION DIST RECYCLED WATER IRRIGATION PIPELINE, SONOMA CO. | WETLAND, UNNAMED | 12 | WETL 1.31 | WETL 1.26 | COMP 1.31 | 7/19/2006 | CONDCERT | COMP: MITI IMPACT 1.31 AC BY REFILLING TRENCH WITH SOIL, MULCH, & HYDROSEEDING. UTIL. |
| 2 | PLEASANTON, CITY | KOTTINGER CK REST PROJECT, ALAMEDA CO. | KOTTINGER CK | 27 33 | CHNL 1700 | | | 7/20/2006 | CONDCERT | USACOE FILE: 30008S. REST. |
| 2 | CONOCOPHIL LIPS CMPY | DREDGING AT CONOCOPHILLIPS REFINERY MARINE TERMINAL, CONTA COSTA CO. | MARINE WATER, UNNAMED | IP | DRDG 40 | | | 7/20/2006 | CONDCERT | USACOE FILE: 28482S. BOAT. |
| 2 | EMERYVILLE, CITY | EMERYVILLE MARINA WALKWAY & SHORELINE PROTECTION PROJECT, ALAMEDA CO. | BAY MUD | IP | OCEA 0.71 | | | 7/21/2006 | STDCRT | USACOE FILE: 29520S. CHSTBL. |
| 2 | MILPITAS, CITY | ABEL STREET INFRASTRUCTURE IMPROVEMENTS PROJECT, SANTA CLARA CO. | LOWER PENITENCIA CK | 13 33 | CHNL 1250 | | | 7/24/2006 | CONDCERT | USACOE FILE: 30276S. COMP: WILL REVEGETATE CK BANK WITH NATIVE UPLAND RIPARIAN VEGETATION. CHSTBL. TRRD. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|---------------------------------|-----------------------------------------------------------------------------|------------------------------------------------|----------|------------------------|------------|------|------------|-------------|-------------|-------------------------------------------------------------------------------------------------|
| 2 | CROTER LAURY & STEVEN | CROTER STABILIZATION & REST, MARIN CO. CONSTRUCT RIPRAP & VEGETATE | FAIRFAX CK | | STRE 0.011 | | | | 7/24/2006 | CONDCERT | COMP: REST 0.011 AC OF FAIRFAX CK. REST. CHSTBL. |
| 2 | MARIN CO, DPW | PARADISE BEACH PARK RETAINING WALL & SLOPE REPAIR, MARIN CO. | RICHARDSON BAY | 3 | OCEA 0.006 | | | | 7/24/2006 | CONDCERT | USACOE FILE: 30134N. CHSTBL. |
| 2 | PG&E | STANPAC 3 PIPELINE INSPECTION PROJECT, CONTRA COSTA CO. | WETLAND, UNNAMED (38.0073 N, 122.0793 W) | 12 | WETL 0.014 | | | | 7/26/2006 | CONDCERT | UTIL. |
| 2 | LSA ASSOCIATES, INC | HICKS MOUNTAIN RANCH, MARIN CO. | CKS & WETLAND, UNNAMED (38.1167 N, 122.7333 W) | 39 | WETL 8.91 CHNL 0.46 | CHNL 0.1 | | REST 4.4 | 7/27/2006 | CONDCERT | USACOE FILE: 25650N. COMP: REST 4.4 AC RIPARIAN VEGETATION. URBA. |
| 2 | CALTRANS, DIST 4 | RICHMOND SAN RAFAEL PUBLIC ACCESS FACILITY, MARIN CO. | WETLAND, UNNAMED | 33 | WETL 0.008 | | | | 7/27/2006 | CONDCERT | TRRD. |
| 2 | APPIAN CONSTRUCTION | HILL ROAD RES SUBDIVISION PROJECT, CONTRA COSTA CO. INSTALL OUTFALL& BRIDGE | GREEN VAL CK | 7 | WETL 0.008 | WETL 0.001 | | | 7/27/2006 | CONDCERT | USACOE FILE: 28215S. WORK WILL BE DONE DURING DRY SEASON. OUTF. TRBR. |
| 2 | NAPA VAL COMMUNITY COLLEGE DIST | HISTORIC TULUCAY CK DAYLIGHT/REST PLAN, NAPA CO. | TULUCAY CK | 27 | WETL 0.27 RIPA 0.97 | | | | 7/28/2006 | CONDCERT | USACOE FILE: 28824N. COMP: REST 0.27 AC WETLANDS & 0.97 AC RIPARIAN HABITAT. REST. |
| 2 | PHILIPPE & SONIA LEE KAHN | KAHN DEMO & CONSTRUCTION OF NEW RES, MARIN CO. | BELVEDERE COVE | 3 | WETL 0.00125 | | | | 7/28/2006 | CONDCERT | USACOE FILE: 30328N. CHFC. URBA. |
| 2 | N BAY MOVING & STORAGE | FARNSWORTH SELF STORAGE PROJECT, SOLANO CO. | DRAINAGE, UNNAMED (38.2144 N, 122.1227 W) | 39 | WETL 0.06 | | | COMP 0.1 | 7/28/2006 | CONDCERT | USACOE FILE: 29375N. COMP: PURCHASE 0.1 AC WETLANDS MITI CREDIT FROM ELSIE GRIDLEY MITIB. URBA. |

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|------------|---------------------|------------------------------------------------------------------------|-----------------|----------|--------------------|-----------|------------|-------------|-------------|---------------------------------------------------------------------------------------------------------|
| 2 | KAISER PERMANENTE | GLEN ECHO CK PROJECT, ALAMEDA CO. | GLEN ECHO CK | 33 | CHNL 145 | | | 7/31/2006 | CONDCERT | USACOE FILE: 30026S. MITI: REVEGETATE EASTERN BANK WITH MIX OF NATIVE UPLAND RIPARIAN VEGETATION. RECR. |
| 2 | SAMMANN, JON | HAPPY VAL CK BANK STABILIZATION, CONTRA COSTA CO. | HAPPY VAL CK | 13 33 | | | | 7/31/2006 | CONDCERT | USACOE FILE: 30320S. 300 CY OF RIPRAP WILL BE USED. CHSTBL. |
| 2 | ALAMEDA CO, PWA | ZONE 12 B-1 INLET IMPROVEMENT PROJECT, ALAMEDA CO. | CLAREMONT POND | 3 | | | | 7/31/2006 | CONDCERT | TOTAL OF 150 CY OF SOIL WILL BE EXCAVATED & FILLED. CHSTBL. |
| 2 | YAN, WENDY | EL PASEO FAMILY APARTMENTS PROJECT, CONTRA COSTA CO. | WILDCAT CK | 7 | STRE 0.004 CHNL 10 | | | 7/31/2006 | CONDCERT | NO MITI REQUIRED. URBA. |
| 2 | SAN JOSE WATER CMPY | MONTEVINA FILTER PLANT RAW WATER PIPELINE REPLACEMENT, SANTA CLARA CO. | LEXINGTON RSVR | 12 33 | WETL 0.072 | | COMP 0.216 | 7/31/2006 | CONDCERT | USACOE FILE: 29453S. COMP: 0.216 AC WILL BE REPLANTED WITH NATIVE TREES. UTIL. |

REGION 3

| | | | | | | | | | | |
|--------|--------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|----|----------------------|---------------------|---------------------|-----------|----------|-----------------------------------------------------------------------------------------------|
| 3 | USAF | SLURRY WALL REHABILITATION AT VAFB LANDFILL TOE PROJECT, SANTA BARBARA CO. | OAK CYN CK | | | STRE 0.0016 | | 7/7/2006 | CONDCERT | WDID 34206WQ09. CHSTBL. |
| 315.31 | BEN PHILLIPS-MERCY HOUSING | ST. VINCENTS MERCY HOUSING, SANTA BARBARA CO. REPLACE STORM DRAIN CHNL | CIENEGUITAS CK (34.4428 N, 119.7628 W) | 43 | STRE 0.1 | | COMP 1.75 | 7/10/2006 | STDCRT | WDID 34206WQ08. COMP: 1.75 AC OF RIPARIAN HABITAT WILL BE REST/ENHANCED. UTIL. |
| 309.00 | LYNNEDEE-ALTHOUSE & MEADE, INC | POSADA TRACT 2549, SLO CO. INSTALL CULVERT, FILL, & GRADE DUPLEX CONSTR | TOAD CK TRIB, UNNAMED (35.5531 N, 120.7194 W) | 39 | WETL 0.05 STRE 0.044 | WETL 0.01 STRE 0.04 | REST 0.55 PRSV 0.18 | 7/10/2006 | CONDCERT | WDID 3400509WQ04. COMP: REST 0.55 AC, ENHANCE 0.3 AC, & PRSV 0.18 AC OF WETLANDS. TRRD. URBA. |

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|------------|----------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------|------------|--------------------------------------|--------------------------------------|------------------------------------|-------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|
| 310.17 | PRIDDY, GLEN | BANK STABILIZATION, SLO CO. | OLD CK TRIB, UNNAMED (35.0177 N, 120.0223 W) | 13 33 | WETL 0.02 RIPA 0.21 STRE 0.03 | WETL 0.01 RIPA 0.12 STRE 0.01 | | 7/12/2006 | CONDCERT | WDID 34006WQ15. CHSTBL. |
| 314.00 | USAF - VANDENBERG AIR FORCE BASE | 13TH STREET BRIDE RIP RAP REPAIRS FOR 2006, SANTA BARBARA CO. | SANTA YNEZ R (34.6919 N, 120.6 W) | 3 33 | WETL 0.1 RIPA 0.1 STRE 0.55 | WETL 0.1 RIPA 0.55 | CREA 0.1 REST 0.65 | 7/12/2006 | STDCRT | WDID 34206WQ02. COMP: CREA 0.1 AC RIPARIAN HABITAT, REST TOTAL 0.65 AC OF WETLAND & STREAMBED. TRBR. |
| 312.00 | GUADALUPE HOMES, LLC | DJ FARMS DEV, SANTA BARBARA CO. CREA 3 DETENTION BASINS & INSTALL CULVERTS | SANTA MARIA R TRIB, UNNAMED (34.9719 N, 120.5711 W) | IP | STRE 1.27 CHNL 5500 | | CREA 3.3 | 7/13/2006 | STDCRT | WDID 34206WQ05. COMP: CREA 3.3 AC OF WETLAND AREA ON-SITE. CHSTBL. TRRD. |
| 309.81 | ALTHOUSE & MEADE, INC | KILER CYN TR 2754, SLO CO. INSTALL CULVERT & CONSTRUCT OUTFALL | SALINAS R DRAINAGE, UNNAMED (35.6142 N, 120.6997 W) | 18 | STRE 0.01 | | REST 0.3 | 7/18/2006 | CONDCERT | WDID 34006WQ17. COMP: REST 0.3 AC OF STREAMBED. OUTF. TRRD. |
| 3 | STOKES, KENNETH | TRACT 1990 PROJECT, SLO CO. | L NACIMIENTO TRIB, UNNAMED | | WETL 0.0118 | | CREA 0.26 | 7/19/2006 | CONDCERT | WDID 34006WQ16. COMP: CREA 0.26 AC & ENHANCE 0.08 AC OF SEASONAL DRAINAGE. TRRD. |
| 310.00 | ORCUTT ASSOCIATES | RES DEV & ROADWAY IMPROVEMENTS, SLO CO. | ALRITA-CARLA CK, SYDNEY CK, & ESCORP DRAINAGE (35.2633 N, 120.6519 W) | 7 14 39 | WETL 0.252 RIPA 0.252 | RIPA 0.04 | CREA 0.603 PRSV 1.74 ENHC: 1 | 7/19/2006 | STDCRT | WDID 34005WQ13. COMP: CREA TOTAL 0.603 AC WETLAND & RIPARIAN, ENHANCE 0.833 AC RIPARIAN, & PRSV 1.74 AC STREAMBED. TRRD. URBA. |
| 309.00 | ALTHOUSE & MEADE, INC | ATASCADERO CK BANK STABILIZATION, SLO CO. | ATASCADERO CK (35.4886 N, 120.665 W) | 13 27 | WETL 0.02 RIPA 0.039 STRE 0.12 | WETL 0.01 RIPA 0.014 STRE 0.01 | REST 0.21 PRSV 0.62 | 7/19/2006 | STDCRT | WDID 34005WQ07. COMP: REST .21 AC, ENHANCE 0.111, PRSV 0.62 AC OF WETLAND, RIPARIAN, & STREAMBED. REST. CHFC. |
| 305.30 | H.T. HARVEY & ASSOCIATES | DRAINAGE CHNL EXPANSION & RELOCATION | UVAS CK DRAINAGE, UNNAMED (37.0114 N, 121.6128 W) | IP | WETL 0.2 STRE 0.36 | WETL 0.04 STRE 0.05 | CREA 0.86 | 7/27/2006 | CONDCERT | WDID 34306WQ02. USACOE FILE: 29032S. COMP: CREA 0.86 AC OF WETLANDS. CHSTBL. OUTF. |

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|------------|-------------------|--------------------------------------|--------------------------------|----------|-------------|-----------|------------------|-------------|-------------|------------------------------------------------------------------------|
| 310.24 | LYNNEDEE ALTHOUSE | GEARHART RES ACCESS ROAD, SLO CO. | SLO CK (35.2355 N, 120.6794 W) | 39 | WETL 0.57 | WETL 0.37 | CREA 0.8 ENHC: 1 | 7/28/2006 | CONDCERT | WDID 34006WQ21. COMP: CREA 0.8 AC & ENHANCE 0.55 AC OF WETLANDS. TRRD. |
| 3 | SHROPSHIRE, MARIA | MARIA'S SPA PROJECT, SANTA CLARA CO. | LITTLE LLAGAS CK | | STRE 0.0013 | | | 7/28/2006 | STDCRT | WDID 34306WQ05. URBA. |

REGION 4

| | | | | | | | | | | |
|--------|--------------------------------|--------------------------------------------------------|---------------|---|-------------|--|--|-----------|----------|---------------------------------------|
| 405.12 | PORT OF LONG BEACH | PIER S GRADING & UTILITY PROJECT, LA CO. | CERRITOS CHNL | 7 | OCEA 0.033 | | | 7/24/2006 | CONDCERT | USACOE FILE: 200600829. CHSTBL. OUTF. |
| 405.12 | LONG BEACH MARINE BUREAU, CITY | REMOVE & REPLACE EXISTING FLOATING TIMBER DOCK, LA CO. | ALAMITOS BAY | 3 | OCEA 0.0772 | | | 7/24/2006 | CONDCERT | USACOE FILE: 200601338. BOAT. |

REGION 5R

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|--------|------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|----|---------------------|---------------------|--|-----------|----------|------------------------------------------------------------|
| 526.61 | CDFG | ASH CK WILDLIFE AREA - BIG SWAMP ENHANCEMENT PROJECT, LASSEN CO. | ASH CK (41.155 N, 121.2983 W) | 27 | CHNL 21000 | | | 7/1/2006 | STDCRT | WDID 5A18CR00010. PROJECT WILL ENHANCE WETLAND AREA. REST. |
| 515.40 | GRIDLEY, CITY | CITY OF GRIDLEY FEATHER R BANK STABILIZATION PROJECT, BUTTE CO. | FEATHER R (39.3567 N, 121.6342 W) | 13 | WETL 0.12 RIPA 0.06 | WETL 0.12 RIPA 0.06 | | 7/2/2006 | CONDCERT | WDID 5A04CR00118. CHSTBL. |
| 526.53 | CENTRAL MODOC RESOURCE CONSERVATION DIST | PIT R LAND & CATTLE LLC- WETLANDS ENHANCEMENT, MODOC CO. | PIT R (41.4908 N, 120.5872 W) | 27 | WETL 5 | | | 7/10/2006 | STDCRT | WDID 5A25CR00026. COMP: REST 5 AC OF WETLANDS. REST. |
| 526.61 | CDFG | ASH CK WILDLIFE AREA WETLAND RESTORATION - UNIT 5 & UNIT 3, MODOC CO. | ASH CK (41.2064 N, 121.0653 W) | 27 | STRE 3 | | | 7/10/2006 | STDCRT | WDID 5A25CR00025. COMP: REST 3 AC OF CK. REST. |

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|------------|----------------------------------------|-------------------------------------------------------|--------------------------------------------------------------|----------|----------------------|------|------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 526.61 | SHAW, ROBERT | ROSE CYN CK MEADOW REST PROJECT, MODOC CO. | ROSE CYN CK (41.38 N, 121.13 W) | 27 | STRE 5 | | | 7/11/2006 | STDCRT | WDID 5A25CR00024. COMP: REST 5 AC OF CK. REST. |
| 515.40 | NORTHERN CA UNIVERSIAL ENTERPRISE CMPY | DEER CK ESTATES PHASE I, BUTTE CO. INSTALL SEWER LINE | FEATHER R (39.52458 N, 121.55009 W) | IP | STRE 0.34 CHNL 20 | | | 7/26/2006 | CONDCERT | WDID 5A04CR00121. USACOE FILE: 200600459. UTIL. |
| 508.20 | CALTRANS, DIST 2 | ROSEWOOD CURVE REALIGNMENT PROJECT, TEHAMA CO. | DRY CK (40.29 N, 122.6103 W) | 14 | STRE 0.0298 CHNL 169 | | | 7/26/2006 | CONDCERT | WDID 5A52CR00068. TRRD. |
| 504.20 | GALLAWAY CONSULTING, INC | GLENSHIRE PARK SUBDIVISION, BUTTE CO. | SACRAMENTO R TRIB, UNNAMED (37.7661 N, 121.8247 W) | | WETL 0.61 | | COMP 2.135 | 7/27/2006 | CONDCERT | WDID 5A04CR00120. USACOE FILE: 200500998. COMP: PURCHASE PRSV CREDITS AT 1.5:1 RATIO & MITI 2:1 RATIO VERNAL POOL FROM DOVE RIDGE MITIB. URBA. |
| 515.40 | HIGNELL DEV GROUP | MARTIN ONE DEV, BUTTE CO. RES DEV & PARK | THERMALITO POWER CANAL TRIB, UNNAMED (39.5353 N, 121.5717 W) | | WETL 2.194 | | PRSV 15.7 | 7/31/2006 | CONDCERT | WDID 5A04CR00098. USACOE FILE: 200400404. COMP: PURCHASE 15.7 AC OF PRSV WETLAND FROM OPEN SPACE PRSV MITIB. RECR. URBA. |
| 507.22 | SIERRA PACIFIC INDUSTRIES | SHINGLETOWN RURAL RES SUBDIVISION PROJECT, SHASTA CO. | MILLSEAT CK (40.5125 N, 121.8325 W) | 14 | CHNL 160 | | REST 0.003 | 7/31/2006 | CONDCERT | WDID 5A45CR00211. COMP: REST 0.03 AC OF STREAMBED. URBA. |

REGION 5S

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|--------|----------------|---------------------------------------|----------------------------------------|----|-----------------------|--|---------------------|----------|----------|---------------------------------------------------------------------------------------|
| 520.30 | SYCAMORE HOMES | A.F. EVANS PROPERTY PROJECT, YUBA CO. | CLARKS SLOUGH (39.1242 N, 121.5171 W) | 39 | WETL 0.05 | | COMP 0.1 | 7/3/2006 | CONDCERT | WDID 5A58CR00033. COMP: PURCHASE 0.1 AC OF CREDIT FROM WILDLANDS MITIB. URBA. |
| 513.53 | LAKE, CO | PERINI ROAD BRIDGE PROJECT, LAKE CO. | SEIGLER CYN CK (38.9031 N, 122.6392 W) | 3 | RIPA 0.027 STRE 0.025 | | CREA 0.04 REST 0.02 | 7/5/2006 | CONDCERT | WDID 5A17CR00055. COMP: REST 0.02 AC RIPARIAN HABITAT & CREA 0.04 AC STREAMBED. TRBR. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|-----------------------|--------------------------------------------------------------------------|--------------------------------------------------|----------|----------------|-------|------------|-------------|-------------|-------------------------------------------------------------------------------------|
| 519.21 | WRIGHT, BOB | PHEASANT VAL UNIT 3 PROJECT, SACRAMENTO CO. | DRY CK (38.69626 N, 121.4444 W) | 39 | WETL | 0.34 | COMP 0.34 | 7/5/2006 | CONDCERT | WDID 5A34CR00268. INLIEU: PURCHASE 0.34 AC OF WETLANDS FROM NFWS FOUNDATION. URBA. |
| 514.22 | HARDMAN, JEFF | HOME DEPOT DEWITT CENTER PROJECT, PLACER CO. | WATER, UNNAMED (38.9386 N, 121.0997 W) | 39 | WETL | 0.18 | | 7/6/2006 | CONDCERT | WDID 5A31CR00165. INLIEU: PAYMENT OF \$16,200 TO CORPS AUTHORIZED FOUNDATION. URBA. |
| 520.30 | SYCAMORE HOMES | SYCAMORE HOMES PROJECT, YUBA CO. | CLARKS SLOUGH (39.1242 N, 121.5171 W) | 39 | WETL | 0.05 | COMP 0.1 | 7/7/2006 | CONDCERT | WDID 5A58CR00033. COMP: PURCHASE 0.1 AC WETLAND HABITAT FROM WILDLANDS MITIB. URBA. |
| 511.10 | UNION PACIFIC RR CMPY | UNION PACIFIC RR BRIDGE 72.91 MARTIN SUBDIVISION PROJECT, SOLANO CO | WATER, UNNAMED (38.5133 N, 121.7667 W) | 14 | STRE | 0.035 | | 7/7/2006 | CONDCERT | WDID 5A48CR00059. CONSTRUCTION WILL BE DONE DURING DRY SEASON. TRBR. |
| 514.32 | SILVER SPRINGS, LLC | SILVER SPRINGS SUBDIVISION PROJECT, EL DORADO CO. | DRAINAGES, UNNAMED (38.6927 N, 121.0144 W) | 39 | WETL | 0.03 | COMP 0.03 | 7/7/2006 | CONDCERT | WDID 5A09CR00065. COMP: PAYMENT OF \$2,100 FOR 0.03 AC CREDITS OF WETLAND. URBA. |
| 514.23 | DUNMORE COMMUNITIES | GUM RANCH PROJECT, SACRAMENTO CO. | WETLANDS, UNNAMED (38.4986 N, 121.245 W) | 39 | WETL | 0.252 | COMP 0.027 | 7/7/2006 | CONDCERT | WDID 5A34CR00280. INLIEU: DEPOSIT \$2,400 TO NFWS FUND. URBA. |
| 531.11 | ELK GROVE 24, LLC | FIELDSTONE SOUTH PROJECT, SACRAMENTO CO. | BADGER CK & SACRAMENTO R (38.3944 N, 121.3414 W) | 39 | WETL | 0.095 | | 7/7/2006 | CONDCERT | WDID 5A34CR00272. URBA. |
| 514.23 | CEMO II, LLC | FOLSOM DAM RETAIL PROJECT, SACRAMENTO CO. | WATER, UNNAMED (38.7075 N, 121.17 W) | 39 | RIPA | 0.14 | COMP 0.074 | 7/10/2006 | CONDCERT | WDID 5A34CR00276. COMP: PURCHASE 0.074 AC OF WETLAND MITI CREDITS FROM NFWS. URBA. |
| 519.12 | ELK GROVE, CITY | GRANT LINE ROAD/SR 99 INTERCHANGE RECONSTRUCTION PROJECT, SACRAMENTO CO. | WATER, UNNAMED (38.6167 N, 121.6 W) | 14 | WETL | 1.508 | | 7/11/2006 | CONDCERT | WDID 5A34CR00260. WILL PURCHASE MITI CREDITS FROM SACRAMENTO VAL CONSERVANCY. TRRD. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|-----------------------|----------------------------------------------------------------------------|------------------------------------------|----------|----------------|----------------|------------|-------------|-------------|---------------------------------------------------------------------------------------------------------------------|
| 514.23 | PALISADES PROPERTIES | OASK AT WILLOW SPRINGS PROJECT, SACRAMENTO CO. | WATER, UNNAMED (38.6431 N, 121.1205 W) | 39 | WETL | 0.45 | CREA 0.45 | 7/11/2006 | CONDCERT | WDID 5A34CR00292. COMP: PURCHASE 0.45 AC MITI CREDIT FROM USACOE APPROVED MITIB. 800 CY OF SOIL WILL BE USED. URBA. |
| 516.33 | PG&E | VAN GIESEN BRIDGE PROJECT, PLACER CO. STABILIZE & REPAIR BRIDGE ABUTMENT | WOOLEY CK (38.0211 N, 121.0331 W) | 3 33 | STRE | 0.009 | | 7/11/2006 | CONDCERT | WDID 5A31CR00155. TRBR. |
| 511.10 | NICHOLS, COY | PLEASANT CK BANK STABILIZATION PROJECT, SOLANO CO. | PUTAH CK (38.4711 N, 122.0403 W) | 13 | RIPA | 0.068 | | 7/11/2006 | CONDCERT | WDID 5A48CR00065. COMP: PROJECT WILL RESULT IN ENHANCEMENT OF 0.068 AC RIPARIAN HABITAT. REST. |
| 517.34 | YUBA CO, WA | OUR HOUSE DIVERSION SEDIMENT REMOVAL PROJECT, SIERRA & NEVADA CO. | MIDDLE YUBA R (38.4 N, 121.9833 W) | 3 33 | RIPA 4 DRDG | 65 | | 7/17/2006 | CONDCERT | WDID 5A46CR00011. CHSTBL. |
| 520.30 | WILDLANDS, INC | GILSIZER SLOUGH S GIANT CARTER SNAKE CONSERVATION BANK PROJECT, SUTTER CO. | WETLAND, UNNAMED (38.9911 N, 121.7039 W) | 27 | WETL | 1.32 | | 7/17/2006 | CONDCERT | WDID 5A51CR00031. COMP: PROJECT WILL REST 107 AC OPEN WATER & 59 AC PERNIAL MARSH. REST. |
| 519.12 | ELK GROVE, CITY | SHELDON ROAD/ SR 99 INTERCHANGE IMPROVEMENT PROJECT, SACRAMENTO CO. | WHITEHOUSE CK (38.4378 N, 121.4017 W) | 3 | WETL RIPA STRE | 0.32 0.18 0.16 | CREA 2 | 7/18/2006 | CONDCERT | WDID 5A34CR00294. COMP: CREA 2 AC OF WETLAND. TRRD. |
| 544.00 | KINSELLA, LARRY | MOUNTAIN MEADOWS DEV PHASE II PROJECT, CONTRA COSTA CO. | WATERS, UNNAMED (38.0147 N, 121.0142 W) | 39 | STRE | 0.048 | CREA 2 | 7/19/2006 | CONDCERT | WDID 5B07CR00074. COMP: CREA 2 AC OF WETLAND. TRRD. URBA. |
| 534.30 | CABEZUT PARTNERS, LLC | TWIN CKS SUBDIVISION PROJECT, TUOLUMNE CO. | SONORA CK (37.9892 N, 120.3553 W) | 39 | WETL | 0.004 | CREA 0.004 | 7/20/2006 | CONDCERT | WDID 5B55CR00023. COMP: CREA 0.004 AC WETLAND. URBA. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|----------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------|----------|-------------------------|------------|------------|-------------|-------------|------------------------------------------------------------------------------|
| 531.30 | HUGHES COMMERCIAL REAL ESTATE | WILDWOOD ESTATES ACCESS ROADS PROJECT, SAN JOAQUIN CO. | TEMPLE CK (38.8669 N, 121.1168 W) | 14 | STRE 0.04 | | | 7/20/2006 | CONDCERT | WDID 5B39CR00114. TRRD. |
| 535.60 | MODESTO, CITY | TUOLUMNE R REGIONAL PARK PROJECT, STANISLAUS CO. | TUOLUMNE R (38.0333 N, 120.7333 W) | 39 | RIPA 0.15 STRE 0.003 | | CREA 3.2 | 7/20/2006 | CONDCERT | WDID 5B50CR00029. COMP: CREA 3.2 AC OF RIPARIAN HABITAT. RECR. |
| 511.20 | CASTLE CMPY | WHITE PROPERTY PROJECT, YOLO CO. | UNNAMED, STREAMBED (38.7972 N, 121.7264 W) | 39 | STRE 0.004 | | | 7/20/2006 | CONDCERT | WDID 5A57CR00050. COMP: ENHANCE 0.004 AC OF RIPARIAN HABITAT. URBA. |
| 513.53 | SHELLINGER BROTHERS | PARKSIDE SUBDIVISION PROJECT, LAKE CO. | FORBES CK (38.0333 N, 121.91667 W) | 23 | STRE 0.056 | | | 7/21/2006 | CONDCERT | WDID 5A17CR00054. URBA. |
| 544.00 | PG&E | LINE 57C RELIABILITY PROJECT, SAN JOAQUIN & CONTRA COSTA CO. | OLD R, MIDDLE R, EMPIRE CUT, & LATHAM SLOUGH (37.97 N, 121.52 W) | 12 | WETL 0.279 | WETL 0.279 | | 7/21/2006 | CONDCERT | WDID 5B39CR00108. COMP: ALL IMPACTS ARE TEMP. UTIL. |
| 511.10 | PG&E | PG&E VACA DIXON SUBSTATION GIBSON CYN CK MAINTENANCE PROJECT, SOLANO CO. | SACRAMENTO R (38.4 N, 121.9167 W) | 3 | RIPA 0.9 | | ENHC: 1 | 7/21/2006 | CONDCERT | WDID 5A48CR00066. COMP: ENHANCE 0.9 AC OF RIPARIAN HABITAT. CHFC. |
| 535.60 | CDFG | LA GRANGE GRAVEL REPLENISHMENT PROJECT, STANISLAUS CO. | TUOLUMNE R (38.665 N, 120.4561 W) | 27 | STRE 0.7 | | ENHC: 1 | 7/24/2006 | CONDCERT | WDID 5B05CR00028. COMP: ENHANCE 0.7 AC OF STREAMBED. CHFC. |
| 534.30 | SIERRA PACIFIC INDUSTRIES | SONORA MILL INDUSTRIAL TRACT PROJECT, TUOLUMNE CO. | CURTIS CK (38.6092 N, 120.5444 W) | | STRE 0.3 | | CREA 0.24 | 7/24/2006 | CONDCERT | WDID 5B55CR00024. USACOE FILE: 200300285. COMP: CREA 0.24 AC OF CHNLS. URBA. |
| 543.00 | LAWRENCE LIVERMORE NATIONAL LABORATORY | OASIS CULVERT REPLACEMENT AT SITE 300 PROJECT, ALAMEDA CO. | CORRAL HOLLOW CK (38.6431 N, 121.5589 W) | 14 | WETL 0.0055 | | CREA 0.22 | 7/24/2006 | CONDCERT | WDID 5B01CR00007. COMP: CREA 0.22 AC OF SEASONAL POOL/WETLAND. TRRD. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|-------------------------------|-------------------------------------------------------------|---------------------------------------|----------|----------------|------|------------|-------------|-------------|-------------------------|
| 531.30 | A.G. SPANOS CONSTRUCTI ON INC | WESTLAKE VILLAGES, LEVEE BIKE PATH PROJECT, SAN JOAQUIN CO. | PIXLEY SLOUGH (38.0527 N, 121.4058 W) | 42 | | | | 7/28/2006 | CONDCERT | WDID 5B39CR00115. RECR. |

REGION 6T

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|----|------------------------------------|----------------------------------------------------------|---------------------|-----|--|--|--|-----------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6T | NORTHSTAR MOUNTAIN PROPERTIES | VILLAGE AT NORTHSTAR. | W MARTIS CK | ENF | | | | 7/13/2006 | ENF | WDID 6A31C325917. NOTICE OF VIOLATION ISSUED 6/28/06. DROP INLETS WERE NOT PROTECTED IN ACCORDANCE TO SWPPP REQUIREMENTS. UNK. |
| 6T | NORTHSTAR MOUNTAIN PROPERTIES, LLC | SR 267 IMPROVEMENTS AT HIGHLANDS DRIVE. | MARTIS CK WATERSHED | ENF | | | | 7/13/2006 | ENF | WDID 6A31C333755. NOTICE OF VIOLATION ISSUED 7/13/06. FAILURE TO STABILIZE SURFACE AREAS, STOCKPILES, ADEQUATE DROP INLET PROTECTION, & SWPPP REQUIREMENTS. TRRD. |
| 6T | NORTHSTAR MOUNTAIN PROPERTIES, LLC | INTERCEPT LOTS (PHASE I). | MARTIS CK WATERSHED | ENF | | | | 7/13/2006 | ENF | WDID 6A31C335494. NOTICE OF VIOLATION ISSUED 7/3/06. LACK OF FENCING, DISCHARGE & THREATENED EPHEMERAL DRAINAGE, & UNPROTECTED STOCKPILE. URBA. |
| 6T | NORTHSTAR MOUNTAIN PROPERTIES | NORTHSTAR DRIVE & BASQUE ROAD INTERSECTION IMPROVEMENTS. | MARTIS CK WATERSHED | ENF | | | | 7/13/2006 | ENF | WDID 6A31C329713. NOTICE OF VIOLATION ISSUED 6/30/06. UNPROTECTED STOCKPILE, SERVICE ROAD, & DRAINAGE OUTFALL WHICH VIOLATE SWPPP REQUIREMENTS. TRRD. |
| 6T | NORTHSTAR MOUNTAIN PROPERTIES, LLC | NORTHSTAR, SAWMILL HEIGHTS EMPLOYEE HOUSING, PLACER CO. | MARTIS CK WATERSHED | ENF | | | | 7/13/2006 | ENF | WDID 6A31C333581. NOTICE OF VIOLATION ISSUED 6/30/06. 2005 ANNUAL COMPLIANCE CERTIFICATION WAS NOT SUBMITTED. UNK. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|--------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------|----------------|--------------------|-----------|------------|-------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6T | NORTHSTAR MOUNTAIN PROPERTIES, LLC | HIGHLANDS DRIVE. | MARTIS CK WATERSHED | ENF | | | | 7/13/2006 | ENF | WDID 6A31C333756. NOTICE OF VIOLATION ISSUED 7/13/06. FAILURE TO STABILIZE SLOPE & SWPPP REQUIREMENTS ON BMP SLOPE PROTECTION. TRRD. |
| 634.20 | US FOREST SERVICE- L TAHOE BASIN MANAGEMENT UNIT | WARD CK TRAIL BRIDGE PROJECT, PLACER CO. | WARD CK (39.1356 N, 120.2201 W) | | STRE 0.22 | | REST 0.002 | 7/14/2006 | STDCRT | WDID 6A310605005. COMP: 72 SQ. FT WILL BE REST. TRBR. |
| 628.30 | CF PROPERTIES, LLC | CF PROPERTIES, LLC TENTATIVE TRACT MAP 17800 PROJECT, SAN BERNARDINO CO. | MOJAVE TRIB, UNNAMED (34.8638 N, 117.0222 W) | IP | STRE 1.2 CHNL 2200 | | COMP 2.4 | 7/14/2006 | CONDCERT | WDID 6B360605003. INLIEU: PURCHASE 2.4 AC EPHEMERAL WASH FROM DESERT TORTOISE AT COMMITTEES DESERT TORTOISE NATURAL AREA. 968 CY OF FILL WILL BE USED. URBA. |
| 635.20 | DMB/HIGHLANDS GROUP, LLC | SILLER RANCH DEV PROJECT, PLACER CO. | MARTIS CK (39.2831 N, 120.1622 W) | 12 14 33 39 | WETL 55.85 | | COMP 0.11 | 7/14/2006 | STDCRT | WDID 6A31007007. COMP: MIN 0.11 AC WETLAND WILL BE REST, CREA, OR ENHANCED. TRRD. UTIL. |
| 634.10 | EL DORADO DOT | APALACHEE EROSION CONTROL PROJECT, EL DORADO CO. STABILIZE DRAINAGE SLOPES | TRUCKEE R TRIB, UNNAMED (38.88 N, 119.98 W) | 16 | STRE 0.007 CHNL 60 | | | 7/17/2006 | CONDCERT | WDID 6A090602002. USACOE FILE: 200500270. MITI: PROJECT WILL ENHANCE WATER QUALITY BY MOD EXISTING CULVERTS & DITCHES. CHFC. |
| 6T | NORTHSTAR COMMUNITY SERVICES DIST | NORTHSTAR COMMUNITY SERVICES DIST TH2 WATER FACILITIES DIST, PLACER CO. | MIDDLE MARTIS CK | ENF | | | | 7/20/2006 | ENF | WDID 6A31C332890. NOTICE OF VIOLATION ISSUED 6/26/06. FAILURE TO MEET DISPOSAL & SWPPP REQUIREMENTS. UTIL. |
| 628.20 | VICTOR VAL WASTEWATER RECLAMATION AUTHORITY | ROAD & BANK REPAIR AT ORO GRANDE PUMP STATION PROJECT, SAN BERNARDINO CO. | MOJAVE R (34.6036 N, 117.355 W) | 3 13 | RIPA 0.09 | | | 7/21/2006 | CONDCERT | WDID 6B360604006. CHFC. TRRD. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|----------------------------------|-----------------------------------------------------------|-------------------------------------------------|----------|--------------|------|-----------|------------|-------------|-------------|---------------------------------------------------------------------------------------------------------|
| 628.20 | WOODSIDE SUMMERSET 160, INC | WOODSIDE HOMES TENTATIVE TRACT 16828, SAN BERNARDINO CO. | EPHEMERAL DRY WASH, UNNAMED (34.48 N, 117.38 W) | 39 | STRE 0.12 | | | COMP 0.18 | 7/21/2006 | CONDCERT | WDID 6B360601001. INLIEU: PURCHASE 0.18 AC EPHEMERAL DESERT WASH FROM DESERT TORTOISE COMMITTEES. URBA. |
| 628.20 | TRIMARK PACIFIC VICTORVILLE, LLC | VICTORVILLE 80 RES DEV PROJECT, SAN BERNARDINO CO. | MOJAVE R TRIB, UNNAMED | 39 | STRE 0.1 | | | COMP 0.5 | 7/24/2006 | CONDCERT | WDID 6B360603002. INLIEU: PURCHASE 0.5 AC EPHEMERAL DESERT WASH FROM DESERT TORTOISE COMMITTEES. URBA. |
| 628.20 | CORMAN LEIGH COMMUNITIES | TENTATIVE TRACT 17043 RES DEV PROJECT, SAN BERNARDINO CO. | EPHEMERAL WASH, UNNAMED (34.5061 N, 117.4383 W) | 39 | STRE 0.32 | | CHNL 1191 | | 7/27/2006 | CONDCERT | WDID 6B360603001. URBA. |
| 634.20 | OWEN, WILLIAM | WILLIAM OWEN PIER REPAIR PROJECT, PLACER CO. | L TAHOE (39.1564 N, 120.1431 W) | 16 | LAKE 0.00028 | | | | 7/31/2006 | CONDCERT | WDID 6A310605002. BOAT. |

REGION 6V

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|----|------------------------|--------------------------------|------------------------------------|--|-----------|--|-----------|-----------|------------|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6V | SAN BERNARDINO CO, DPW | CONSTRUCT CONCRETE LEVEE SLOPE | MOJAVE R (34.5475 N, 117.295278 W) | | WETL 12.6 | | CHNL 3735 | WETL 4.29 | REST 12.87 | 7/27/2006 | CONDCERT | WDID 6B360408002. CERTMOD: ORIGINAL DATE 3/7/05. 7/27/06 MOD, REVISION FOR NEW SLOPE PROTECTION. COMP: REST 4.29 AC WETLANDS ON SITE & 8.58 AC WETLANDS OFF SITE. CHSTBL. |
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REGION 7

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| 719.00 | PARDEE HOMES | DEUTSCH BANNING RES DEV PROJECT, RIVERSIDE CO. | SMITH CK (33.9333 N, 116.9417 W) | 27 33 39 | STRE 10.05 | | CHNL 11472 | STRE 9.6 | CHNL 11472 | CREA 4 | 7/7/2006 | CONDCERT | WDID 7A333059001. USACOE FILE: 200600657. COMP: CREA 4 AC OF S WILLOW SCRUB OR ALLUVIAL FAN SCRUB HABITAT. CHSTBL. URBA. |
|--------|--------------|------------------------------------------------|----------------------------------|-------------|------------|--|------------|----------|------------|--------|----------|----------|--------------------------------------------------------------------------------------------------------------------------|

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|-----------------------|----------------------------------------------------------------------|----------------------------------------------------|----------|---------------------|--------------------|------------|-------------|-------------|-------------------------------------------------------------------------------------------|
| 719.00 | CDPR | ROUND VAL HEADCUT REPAIR & ELEVATION RESTORATION, RIVERSIDE CO. | LONG VAL CK TRIB, UNNAMED (33.8 N, 116.65 W) | 27 | WETL 0.01 STRE 275 | WETL 0.01 STRE 275 | | 7/7/2006 | CONDCERT | WDID 7A333062001. USACOE FILE: 200600605. REST. |
| 721.00 | SELNEK-LS-TEM-AL CORP | TORRES MARTINEZ TRAVEL CENTER & HIGHWAY 86 IMPROVEMENT, IMPERIAL CO. | DAROCA WASH & TONALEE WASH (33.3553 N, 116.0186 W) | 12 13 14 | WETL 0.702 CHNL 160 | WETL 0.012 | PRSV 1.38 | 7/14/2006 | CONDCERT | WDID 7A333063001. USACOE FILE: 200500611. COMP: PRSV 1.38 AC OF WATERS OF US. TRRD. UTIL. |
| 715.00 | USBR | WALTERS CAMP BANKLINE STABILIZATION. | COLORADO R (33.2398 N, 114.6864 W) | 62 13 | STRE 0.05 CHNL 300 | | | 7/19/2006 | CONDCERT | WDID 7B133013001. USACOE FILE: 200001901. 100 CY OF RIPRAP WILL BE USED. CHSTBL. |

REGION 8

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|---|----------------------------------|--------------------------------------------------------|----------------------------------------------------------------|-------|----------------------|-----------|----------|-----------|--------|---------------------------------------------------------------------------------------------------|
| 8 | SAN BERNARDINO CO, DPW | RECONSTRUCTION OF LYTLE CK RD, SAN BERNARDINO CO. | LYTLE CK WASH (34.23659 N, 117.49734 W) | 3 | STRE 0.15 CHNL 650 | | | 7/5/2006 | STDCRT | USACOE FILE: 200601077. TRRD. |
| 8 | LIDO PENINSULA CMPY, LLC | LIDO PENINSULA SEAWALL REPLACEMENT. | NEWPORT HARBOR (33.6116 N, 117.9222 W) | | OCEA 0.007 SHORE 307 | | | 7/11/2006 | STDCRT | USACOE FILE: 200301256. CHSTBL. |
| 8 | CALTRANS, DIST 8 | INTERSTATE 215 IMPROVEMENT PROJECT, SAN BERNARDINO CO. | WARM CK, LYTLE CK, & RIPARIAN DRAINAGE (34.0917 N, 117.3083 W) | 14 25 | RIPA 0.05 STRE 0.09 | | COMP 0.5 | 7/17/2006 | STDCRT | WDID 200601249. COMP: PAYMENT FOR 0.50 AC MITI CREDIT FROM SANTA ANA WATERSHED ASSOCIATION. TRRD. |
| 8 | GARDNER CONSTRUCTION & DEV, INC. | PROPOSED TRACT 32715. | PERRIS BLVD CHNL (33.9333 N, 117.2167 W) | 39 | STRE 0.26 CHNL 470 | | | 7/19/2006 | STDCRT | WDID 200601325. URBA. |
| 8 | S CA EDISON | CULVERT REPLACEMENT PROJECT. | BUCK GULLY WASH (33.6038 N, 117.8356 W) | 12 | RIPA 0.03 CHNL 20 | RIPA 0.02 | | 7/19/2006 | STDCRT | TRRD. |
| 8 | HEMET CITY, DPW | SANDERSON AVENUE BRIDGE PROJECT. | SALT CK (33.7228 N, 117.0064 W) | 14 | RIPA 0.03 CHNL 140 | RIPA 0.02 | | 7/19/2006 | STDCRT | TRBR. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|---------------------|--------------------------------------------------------|-------------------------------------------------------|----------|----------------|------|------------|-------------|-------------|--------------------------------------------------------------------------------------------------------|
| 8 | NEWPORT BEACH, CITY | CHNL REEF MARINA DREDGE & BEACH REPLENISHMENT PROJECT. | NEWPORT HARBOR (33.59725 N, 117.87965 W) | 19 | DRDG | 7 | | 7/20/2006 | STDCRT | WDID 200601391. BEACH. |
| 8 | THE IRVINE CMPY | PLANNING AREA 18. RES DEV & EXTEND ROAD | SAN DIEGO CK, NEEDLEGRASS CK, & TRIBS UNNAMED | IP | WETL | 0.25 | CREA 0.25 | 7/25/2006 | CONDCERT | USACOE FILE: 200600752. COMP: CREA 3.5 AC SOUTHERN WILLOW SCRUB & 0.25 AC WETLANDS. TRRD. URBA. |
| 8 | OLIVE VAL DEV, LLC | TRACT 31456, RIVERSIDE CO. RES DEV | EPHERMERAL DRAINAGES, UNNAMED (33.7105 N, 117.2178 W) | 39 | RIPA | 0.39 | COMP 0.53 | 7/25/2006 | CONDCERT | USACOE FILE: 200601103. COMP: PURCHASE 0.53 AC MITI CREDIT FROM SANTA ANA WATERSHED ASSOCIATION. URBA. |

REGION 9

| | | | | | | | | | | |
|--------|------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------|----|------|------|------------|-----------|----------------|---------------------------------------------------------------------------------------------------|
| 901.12 | LAGUNA BEACH, CITY | CYN AC STORM DRAIN PROJECT, S ORANGE CO. | LAGUNA CYN CHNL TRIB, UNNAMED (33.5542 N, 117.7702 W) | 12 | STRE | 0.03 | REST 0.03 | 7/3/2006 | CONDCERT WDRWV | WDID 9000001352. COMP: REST 0.03 AC OF STREAMBED. UTIL. |
| 903.11 | VISTA UNIFIED SCHOOL DIST | DUAL MAGNET HIGH SCHOOL. | SAN LUIS REY R (33.325 N, 117.2675 W) | 39 | STRE | 0.01 | COMP 1.05 | 7/11/2006 | CONDCERT WDRWV | COMP: REST & ENHANCE TOTAL OF 1.05 AC OF HERBACEOUS WETLANDS, WILLOW SCRUBS, & STREAM CHNL. URBA. |
| 906.10 | LOS PENASQUITO S LAGOON FOUNDATION | LOS PENASQUITOS LAGOON WETLAND PROTECTION & REST PROJECT, SAN DIEGO CO. | LOS PENASQUITOS CK (32.9167 N, 117.2 W) | 7 | 43 | | REST 0.068 | 7/11/2006 | CONDCERT WDRWV | COMP: REST 0.01 AC RIPARIAN HABITAT & 0.058 UNVEGETATED WATERS. REST. CHSTBL. |

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NON 401 ACTIONS

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------------|----------------------------|-----------------------------------------------|---------------------------------------------|----------|----------------|------|------------|-------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REGION 5S | | | | | | | | | | |
| 5S | TIM LEWIS COMMUNITIES | TLC-ELVERTA PARCEL 16, SACRAMENTO CO. | NATOMAS E MAIN DRAINAGE CANAL TRIB, UNNAMED | | WETL 0.232 | | | 7/7/2006 | | USACOE FILE: 2005006209. SWANCC. SPK DISCLAIMER 7/7/06: WATERS "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. |
| 5S | THE HODGSON CMPY | COUNTRY WEST & MITTS PROPERTY, SACRAMENTO CO. | NATOMAS E MAIN DRAINAGE CANAL | | WETL 0.048 | | | 7/10/2006 | | USACOE FILE: 200500541. SWANCC. SPK DISCLAIMER 7/10/06: RD1, SW5, & SW13 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. |
| 5S | GATEWAY PACIFIC PROPERTIES | HILLTOP RETAIL DEV, SHASTA CO. | WATER, UNNAMED (40.5933 N, 121.355 W) | | WETL 0.003 | | | 7/11/2006 | | USACOE FILE: 200300394. SWANCC. SPK DISCLAIMER 7/11/06: "WATER IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA. |

| HYDRO UNIT | APPLICANT | PROJECT DESCRIPTION | RECEIVING WATER | PMT TYPE | DISCHARGE TEMP | FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE |
|------------|----------------------|--------------------------------------------------------------------------|---------------------------------------------------|----------|----------------|------|------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5S | DUNMORE LAND CMPY | DUNMORE ERNEST BROTHERS PROJECT, SACRAMENTO CO. | WATER, UNNAMED | | WETL 0.055 | | | 7/21/2006 | | USACOE FILE: 200600437. SWANCC. SPK DISCLAIMER 7/21/06: S2, S3, S4, & DSW1 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. |
| 5S | DUNMORE LAND CMPY | DUNMORE LAVERNE BROTHERS PROJECT, SACRAMENTO CO. | NATOMAS MAIN DRAINAGE CANAL TRIB, UNNAMED | | WETL 0.369 | | | 7/24/2006 | | USACOE FILE: 200500705. SWANCC. SPK DISCLAIMER 7/24/06: WS2, D2 & WS1 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. |
| 5S | VAQUERO LAND HOLDING | KRUMENECHER PROPERTY, SACRAMENTO CO. | NATOMAS MAIN DRAINAGE CANAL | | WETL 1.751 | | | 7/24/2006 | | USACOE FILE: 200500787. SWANCC. SPK DISCLAIMER 7/24/06: WATERS "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. |
| 5S | DUNMORE LAND CMPY | DUNMORE- CONONELOS PROPERTY, SACRAMENTO CO. | WETLAND, UNNAMED | | WETL 0.383 | | | 7/24/2006 | | USACOE FILE: 200400450. SWANCC. SPK DISCLAIMER 7/24/06: S1 "IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. |
| 5S | PULTE HOMES CORP | EDGEWOOD/WILLIAMSON RES AVIANO ADULT COMMUNITY PROJECT, CONTRA COSTA CO. | SAND CK & WETLAND UNNAMED (37.9486 N, 121.7579 W) | | WETL 0.23 | | | 7/27/2006 | | USACOE FILE: 200500628. SWANCC. SPK DISCLAIMER 7/27/06: WATERS "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK. URBA. |

| | |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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> |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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



July 2006

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: | 122 |
| Certifications specifying latitude/longitude coordinates: | 81 |
| Latitude/longitude coordinates in California and plotted on this map: | 81 |

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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 ⁵ Acres | Total Fill Acres | Comp Mitig ⁶ Acres | Dredge CY x1000 |
|--------------|-----------------|-------------------------------------------------------|--------------------------------------------|-----------------------|------------------------|------------------------|--------------------|---------------------|---------------------------------|---------------------|-------------------------------------|--------------------|
| 1 | 14 | 86 | 86 | 0.280 | 0.118 | 6.452 | 3.000 | 0 | 6.468 | 9.850 | 1.600 | 0 |
| 2 | 30 | 80 | 77 | 11.693 | 1.243 | 0.701 | 0 | 0.716 | 1.791 | 14.353 | 8.110 | 58.00 |
| 3 | 13 | 100 | 100 | 1.224 | 0.601 | 2.487 | 0 | 0 | 1.374 | 4.312 | 13.923 | 0 |
| 4 | 2 | 100 | 100 | 0 | 0 | 0 | 0 | 0.110 | 0 | 0.110 | 0 | 0 |
| 5F | 0 | - | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5R | 10 | 80 | 80 | 7.924 | 0.060 | 8.370 | 0 | 0 | 0.180 | 16.354 | 17.838 | 0 |
| 5S | 29 | 97 | 97 | 4.884 | 5.465 | 1.380 | 0 | 0 | 0.279 | 11.729 | 10.845 | 65.00 |
| 6T | 16 | 56 | 56 | 55.850 | 0.090 | 1.967 | 0 | 0 | 0 | 57.907 | 3.192 | 0 |
| 6V | 1 | 100 | 100 | 12.600 | 0 | 0 | 0 | 0 | 4.290 | 12.600 | 12.870 | 0 |
| 7 | 4 | 100 | 100 | 0.712 | 0 | 285.100 | 0 | 0 | 284.622 | 285.812 | 5.380 | 0 |
| 8 | 9 | 100 | 100 | 0.250 | 0.500 | 1.500 | 0 | 0.007 | 0.040 | 2.257 | 1.280 | 7.00 |
| 9 | 3 | 67 | 67 | 0 | 0 | 0.040 | 0 | 0 | 0 | 0.040 | 1.148 | 0 |
| SB | 0 | - | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 131 | 85 | 74 | 95.417 | 8.077 | 307.997 | 3.000 | 0.833 | 299.044 | 415.324 | 76.186 | 130.00 |

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.