

CWA Section 401 Water Quality Certification Program

November 2005

## ACTION SUMMARY

Region	No. of <sup>1</sup> Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd <sup>2</sup> Cond'ly	Notif's <sup>3</sup>	Enforcem't Actions
1	12	0	5	4	0	0	0	1	2
2	14	0	12	0	1	1	0	1	0
3	7	4	2	0	0	0	0	1	0
4	10	0	10	0	0	0	0	0	0
5F	2	1	1	0	0	0	0	0	0
5R	7	0	7	0	0	0	0	0	0
5S	16	0	16	0	0	0	0	0	0
6T	6	0	4	2	0	0	0	0	0
6V	0	0	0	0	0	0	0	0	0
7	1	0	1	0	0	0	0	0	0
8	14	2	12	0	0	0	0	0	0
9	4	2	1	0	0	1	0	0	1
SB	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>93</b>	<b>9</b>	<b>71</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>3</b>

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the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.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

November 2005

**401 ACTIONS**

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 1</b>											
1	CALTRANS, DIST 1	DRY CK BRIDGE REPLACEMENT PROJECT, MENDOCINO CO.	DRY CK						11/1/2005	ENF	WDID 1B03007WNME. CERT ISSUED 7/2/03. CLEANUP & ABATEMENT ORDER #R1-2005-0107 ISSUED 11/1/05 FOR UNAUTHORIZED FILL. APPLICANT MUST SUBMIT REPORT TO RB BY 12/1/05. TRBR.
106.40	TRINITY CO DOT	CO BRIDGE 5C-061 REPAIR, TRINITY CO	MUMBO CK	18	STRE	0.002			11/7/2005	CONDCERT	WDID 1B05105WNTR. TRBR.
113.61	CALTRANS, DIST 1	REPLACE BRIDGE (CERTMOD)	GREENWOOD CK	14	WETL	0.02		CREA 0.1 REST 0.0078	11/10/2005	CONDCERT	WDID 1B03100WNME. CERTMOD: ORIGINAL CERT 5/13/05. 11/10/05 MOD, INCREASE STREAM IMPACTS TO 0.0078 AC & INCLUDE 0.02 AC WETL IMPACTS. CREA 0.1 AC WETL OFFSITE, REST 0.0078 AC STREAM. COMP: REMOVE BRIDGE PIER TO CREA 0.0045 AC OPEN WATER FLOW AREA IN GREENWOOD CK. TRBR.
114.22	TAYLOR MOUNTAIN, INC	KAWANA SPRINGS PHASE 6 DEV, SONOMA CO	COLGAN CK TRIBS, UNNAMED		WETL	0.23		CREA 0.35	11/14/2005	DENY	WDID 1B04121WNSO. DENIAL WITHOUT PREJUDICE: APPLICANT MUST PROVE THAT 0.35 AC OF CREA WETL WILL BE PROTECTED IN PERPETUITY; & MUST SUBMIT A POST CONSTRUCTION SW BMP. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
114.21	VAST OAKS PROPERTIES	VAST OAKS PROPERTIES, ANDERSON 48 MITI PROJECT, SONOMA CO - RESTORE VERNAL POOLS & SWALES	HINEBAUGH CK	27	WETL 3.89	WETL 2.61	CREA 8.6 REST 27.88	11/16/20 05	CONDCERT	WDID 1B004058WNSO. USACOE FILE: 28185N. COMP: CREA 8.6 AC WETL, REST & ENHANCE 7.86 AC WETL & 20.02 AC RIPARIAN HABITAT. PROJECT IS MITI FOR PAST 48 AC DEV PROJECT, 1B3004WNSO. MITI.
1	SONOMA CO DOT	SODA SPRINGS RD CULVERT REPLACEMENT EMGCY PROJECT, SONOMA CO.	CK, UNNAMED	SPN5				11/18/20 05	NOTIF	WDID 1B0R126WNSO. USACOE FILE: 28218S. USACOE HAS YET TO DETERMINE WHETHER PROJECT WILL BE AUTHORIZED UNDER SPN 5 (PENDING FILE #29837N). SWRCB ISSUED CERT 12/11/03 FOR SPN 5. RB MAY REQUIRE AFTER THE FACT MITIGATION. NON ACREAGE IMPACT SIZE: 1170 CY ROCK. CHSTBL. TRRD.
114.32	CALTRANS, DIST 1	CALTRANS SR 20 REHABILITATION PROJECT, MENDOCINO CO - REPAIR DRAINAGE SYSTEMS, WIDEN RD	RUSSIAN R, E FK	3 14 33	STRE 0.04 CHNL 400	STRE 0.06	REST 0.02	11/21/20 05	CONDCERT	WDID 1B05094WNME. USACOE FILE: 29714N. COMP: REST 0.02 AC STREAMBED, ENHANCE 400 LF OF STREAM. REPLANT BANKS WITH NATIVE SPECIES. TRRD.
103.11	USCG	USCG DORADO MOORINGS- CRESCENT CITY HARBOR, DEL NORTE CO - PLACE RIPRAP ON SHORELINE	PACIFIC O	13	OCEA 0.066			11/21/20 05	CONDCERT	WDID 1A05107WNDN. CHSTBL.
1	SONOMA CO PRMD	TODD RD STORM DRAIN PROJECT, SONOMA CO	COLGAN CK		STRE 0.09			11/22/20 05	DENY	WDID 1B5116WNSO. DENIAL WITHOUT PREDJUDICE, DUE TO LENGTH OF TIME TO DETERMINE IMPACTS TO WATERS & COMPMIT PLAN. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
114.22	CENTENNIAL HOMES	NORTHVIEW 3 RES SUB PROJECT, SONOMA CO - RES DEV ON 3.73 AC	SEASONAL WETLAND		WETL 1.22				11/22/2005	DENY	WDID 1B05051WNSO. DENIAL WITHOUT PREDJUDICE. APPLICANT ASKED BY USACOE TO REVISE PROJECT TO REDUCE IMPACTS. URBA.
114.23	CHARLES EVANS TRUST	EVANS/DREW INDUSTRIAL SUBDIVISION PROJECT, SONOMA CO	WETLANDS, UNNAMED		WETL 0.7			REST 0.7 PRSV 0.45	11/23/2005	DENY	WDID 1B04128WNSO. DENIAL WITHOUT PREJUDICE DUE TO OUTSTANDING APPLICATION FEES & UNSATISFACTORY MITI & MONITORING PLAN. URBA.
1	SHILOH GROUP, LLC	13267 ORDER REGARDING UNAUTHORIZED DEWATERING & DREDGE OF FIRE STORAGE POND & DISCHARGE TO PRUITT CK, SONOMA CO	PRUITT CK & FIRE PROTECTION STORAGE POND						11/29/2005	ENF	ENFORCEMENT ACTION. UNAUTHORIZED FILL OF POND & DISCHARGE TO CK. APPLICANT MUST SUBMIT TECHNICAL REPORT BY 12/31/05. OTHER: DREDGE.

## REGION 2

2	BRADDOCK & LOGAN GROUP	TASSAJARA LANE RES DEV PROJECT, CONTRA COSTA CO - RES DEV ON 27 AC, INSTALL 3 OUTFALLS, REPLACE BRIDGE	SYCAMORE CK, SEASONAL WETLANDS, SEEP & CHNL	33 39	WETL 0.16			CREA 0.71	11/1/2005	CONDCERT	COMP: CREA 0.71 AC WETLS ONSITE, 1,000 LF OF STREAM, REPLANT WITH NATIVE VEG & CONTRIBUTE \$25,000 TO MUIR HERITAGE LAND TRUST FOR REST OF RODEO CK. OUTF. TRBR. URBA.
2	PRINCIPAL, CLEARWATER HYDROLOGY	REST OF THE REACH OF CAPISTRANO CK BEHIND 1858 SAN LORENZO AVE, ALAMEDA CO - REMOVE CONCRETE, REST CHNL	CAPISTRANO CK	13	STRE 0.033				11/1/2005	CONDCERT	USACOE FILE: 29021S. MITI: PLANT 50-100 NATIVE PLANTS, REVEG WETL TERRACE. MONITOR FOR 5 YEARS WITH ANNUAL INSPECTION. REST.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	WILLOW CK HOA	NAPA CK REST PROJECT, NAPA CO - REPAIR EROSION DAMAGE TO BANK	NAPA CK	13	CHNL 100				11/1/2005	CONDCERT	USACOE FILE: 28302N. MITI: REVEG BANKS. CHSTBL.
2	SUISUN RCD	REGIONAL GENERAL PERMIT: LEVEE REPAIR (CERTMOD)	SUISUN MARSH	SPN3 RHA	WETL 1.92		WETL 1.92		11/3/2005	CONDCERT WDRWV	USACOE FILE: 24215N. CERTMOD: ORIGINAL CERT 3/7/00. 11/3/05 MOD, EXTEND DEADLINE 2 YEARS TO 11/15/05. OLD PERMIT EXPIRING, NEW WILL COVER SAME USES. EXPECTED IMPACTS ARE TO WETL FOR LEVEE MTNC OVER 5 YEARS. UNK.
2	SONOMA CO REGIONAL PARKS	HOOD MOUNTAIN REGIONAL PARK EXPANSION PROJECT, SONOMA CO - CONSTRUCT TRAIL, ACCESS RD, PARKING LOT, INSTALL CULVERT	HOOD CK TRIB, UNNAMED		WETL 0.01 STRE 0.12 SHORE 70 CHNL 66			CREA 0.2	11/3/2005	CONDCERT	COMP: CREA 0.2 AC WETL, REPLANT VEGETATION & REST 92 LF OF EPHEMERAL CK. RECR. TRRD.
2	LSA ASSOCIATES	OLIVE-MCCLELLAND STREAM BANK STABILIZATION PROJECT, MARIN CO - CONSTRUCT RETAINING WALL	INTERMITTENT STREAM, UNNAMED	18	STRE 0.00276 CHNL 40				11/4/2005	CONDCERT	CHSTBL.
2	MARIN CO FCWCD	SALTS WORKS CANAL MAINTENANCE WORK, MARIN CO - REPAIR CULVERT & TIDE GATE	RICHARDSON BAY	3					11/4/2005	CONDCERT	TRRD.
2	NAPA, CITY	N BALLFIELD PROJECT, NAPA CO - CONSTRUCT RECREATIONAL FACILITIES & ACCESS RDS	SEASONAL WETLANDS, UNNAMED	42	WETL 0.05			CREA 0.0987	11/9/2005	CONDCERT	USACOE FILE: 28989N. COMP: CREA 0.0987 AC (4,300 SQ FT) OF SEASONAL WETLS ONSITE. RECR. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	GEVING, GARY	GEVING CULVERT EXTENSION, MARIN CO - EXTEND CULVERT, INSTALL OUTFALL & ROCK TO SLOPE	WOODACRE CK					11/10/2005	CONDCERT	AFTER-THE-FACT CERT. OUTF.
2	SONOMA CO WA	EMERGENCY REPAIR OF SONOMA CO SANITATION DIST SEWER MAIN ABUTMENT	AGUA CALIENTE CK	SPN5		STRE 0.03		11/15/2005	NOTIF	UTIL.
2	SANTA ROSA JUNIOR COLLEGE, PETALUMA CAMPUS	SANTA ROSA JUNIOR COLLEGE PETALUMA EXPANSION PROJECT, SONOMA CO	CAPRI CK	39		WETL 0.46 STRE 0.003 CHNL 45	COMP 1	11/15/2005	CONDCERT	COMP: PURCHASE 1 AC WETL CREDIT AT BURDELL. MITB. MITI: USE BMPS TO CONTAIN SEDIMENT RUNOFF/EROSION. URBA.
2	CALTRANS, DIST 4	SCOUR REMEDIATION BENEATH E CK SLOUGH BRIDGE ON SR 880, ALAMEDA CO	E CK SLOUGH	3		WETL 0.0006		11/18/2005	CONDCERT	WORK WILL BE DONE IN TIDAL SECTION OF SLOUGH, AT LOW TIDE. NO MITI REQUIRED. CHSTBL.
114.11	SONOMA CO REGIONAL PARKS	CALTRANS OAKLAND, GUERNEVILLE R PARK PROJECT PHASE I & II, SONOMA CO	RUSSIAN R	42		STRE 0.96		11/22/2005	WDR	WDID 1B04158WNSO. USACOE FILE: 287220N. MITI: REVEG AREA WITH NATIVE GRASSES & WILLOWS. RECR.
207.21	BENICIA, CITY PWD	266 E B ST MARINA STORM DRAIN PROJECT, SOLANO CO	CARQUINEZ STRAIT (38.0333 N, 122.15 W)	7 18 33		STRE 0.0390252		11/23/2005	CONDCERT	USACOE FILE: 27462N. PROJECT WILL RESULT IN DE MINIMUS IMPACTS TO WATERS. OUTF.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 3</b>											
3	CA POLYTECHNIC ST UNIVERSITY	CAL POLY SPANOS STADIUM SEWER LINE REPLACEMENT PROJECT, SLO CO	STENNER CK TRIB, UNNAMED		STRE 0.05				11/7/2005	CONDCERT	WDID 3400509WQ08. UTIL.
305.00	MCCARTHY RANCH	MCCARTHY BUSINESS PARK PROJECT, SANTA CLARA CO	MILLER SLOUGH & PRINCEVALLE DRAIN	39	WETL 0.752	WETL 0.67		CREA 0.752	11/21/2005	STDCRT	WDID 3430509WQ01. COMP: CREA 0.752 AC WETL. URBA.
3	ALTHOUSE & MEADE, INC	BUELLTON CMTY HOMES, CULVERT OUTFALL PROJECT, SANTA BARBARA CO	ZACA CK		STRE 0.007				11/21/2005	CONDCERT	WDID 3420509WQ09. MITI: APPLICANT WILL REST ANY TEMP & PERMANENT IMPACTS. OUTF.
305.00	CALTRANS, DIST 8	SR 25 SAFETY & OPERATIONAL ENHANCEMENT PROJECT, SAN BERNITO CO - WIDEN RD, CONSTRUCT CONCRETE SAFETY BARRIERS	PAJARO R TRIB, UNNAMED (36.9306 N, 121.4386 W)	14	WETL 1.43			COMP 4.3	11/21/2005	STDCRT	WDID 3350509WQ01. COMP: PURCHASE 4.3 AC WETL MITI CREDITS FROM WILDLANDS MITB. TRRD.
309.00	ROBERT NEWLON DESIGNS INC	NEWLON PROPERTY POND RELOCATION PROJECT, SLO CO - FILL STOCK POND, CREA CHNL FOR DRAINAGE, INSTALL RIPRAP	JACK CK TRIB, UNNAMED (35.6028 N, 120.8236 W)	13 27	WETL 0.62 RIPA 0.1 STRE 0.1			CREA 0.62	11/21/2005	STDCRT	WDID 3400509WQ07. COMP: CREA 0.62 AC WETL POND OF HIGHER HABITAT VALUE ONSITE. CHFC. CHSTBL.
315.00	CALTRANS, DIST 5	CUYAMA R BRIDGE REPAIR PROJECT, SANTA BARBARA CO - REPLACE ROCK SLOPE PROTECTIONS	CUYAMA R (34.93333 N, 119.5833 W)	3 33	RIPA 0.121	RIPA 0.121			11/22/2005	STDCRT	WDID 3420509WQ08. MITI: REVEG SLOPE. CHSTBL. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
3	CALTRANS, DIST 5	STORM DAMAGE REPAIR, SANTA BARBARA CO - REPAIR CULVERTS ON SR 154	MARIA YGNACIO CK (34.4833 N, 119.7917 W)	SPL63	STRE 0.007			11/23/2005	NOTIF	USACOE FILE: 200500475. MITI: RECONSTRUCT DISTRUED EMBANKMENT & RESEED WITH NATIVE PLANTS. TRRD.

#### REGION 4

403.51	LA CO SD 32	VALENCIA WATER RECLAMATION PLANT REINFORCED SOIL EROSION PROTECTION WALL-2005 REPAIR, LA CO.	SANTA CLARA R (34.7233 N, 118.9847 W)	27	STRE 0.3		CHNL 200	CREA 0.3	11/1/2005	CONDCERT	USACOE FILE: 200501809. COMP: CREA 0.3 AC OF STREAMBANK. CHSTBL.
403.31	FILLMORE, CITY	CLOSED LANDFILL BANK PROTECTION PROJECT, VENTURA CO - COVER EXPOSED BANK, REFORM SLOPE	SANTA CLARA R (34.3856 N, 118.9127 W)	3	STRE 0.11		CHNL 400		11/7/2005	CONDCERT	USACOE FILE: 200600033. CHSTBL.
403.63	TELAIR WENDY RD, LLC	WENDY DRIVE EXECUTIVE OFFICES, VENTURA CO - COMMERCIAL DEV	CONEJO CK (34.1936 N, 118.9492 W)	39	STRE 0.2			COMP 0.4	11/7/2005	CONDCERT	INLIEU: PROVIDE FUNDING FOR 0.40 AC OF REST AT NATURE CONSERVANCY. USACOE FILE: 200501954. URBA.
405.12	PERLEY, JULES	RES DOCK REPLACEMENT AT 5530 E THE TOLEDO, LA CO - REPLACE CONCRETE DOCK	ALAMITOS BAY (33.75532 N, 118.12833 W)	LOP	OCEA 0.02				11/7/2005	CONDCERT	USACOE FILE: 200600099. MITI: REPLACE ANY LOST EELGRASS, SURFGRASS & ROCK HABITAT AT 1:1 RATIO. BOAT.
405.12	PORTOFINO HOTEL PARTNERS, LP	PORTOFINO HOTEL & YACHT CLUB, LA CO - REPLACE DOCK AND PILINGS	KING HARBOR (33.846 N, 118.3974 W)	LOP	OCEA 0.005				11/7/2005	CONDCERT	USACOE FILE: 2005017521. MITI: REPLACE ANY LOST EELGRASS, SURFGRASS & ROCK HABITAT AT 1:1 RATIO. BOAT.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
401.00	CALTRANS, DIST 7	VENTURA 150 AT POSTMILE 3.7 & 4.0, VENTURA CO - STABILIZE SLOPES & RD	LOS SAUCES CK (34.383 N, 119.4011 W)	3	STRE 0.027 CHNL 26	STRE 0.025 SHORE 13 CHNL 13	REST 0.045	11/7/2005	CONDCERT	USACOE FILE: 200502127. COMP: REST & ENHANCE 0.045 AC OF STREAMBANK WITH NATIVE SPECIES. CHSTBL. TRRD.
405.43	CALTRANS, DIST 7	ROSEMEAD BLVD BRIDGE STABILIZATION & STORM REPAIR, LA CO - IMPROVE BRIDGE, REST CHNL	SAN GABRIEL R (34.024 N, 118.0705 W)	14	STRE 1.04	STRE 0.54	COMP 1	11/8/2005	CONDCERT	USACOE FILE: 200600079. COMP: REMOVE 1 AC OF ARUNDO IN AREA. MITI: REVEG 0.54 AC WITH NATIVE PLANTS. CHSTBL. TRBR.
402.32	HARVEY, JEANNE	STREAMBED REST OF THACHER CK, VENTURA CO - REMOVE SED & DEBRIS	THACHER CK (34.4561 N, 119.1892 W)	33	STRE 0.65	STRE 0.65		11/14/2005	CONDCERT	USACOE FILE: 200500745. APPLICANT IS RECONFIGURING CK TO EXISTING CONDITIONS TO ALLEVIATE FLOOD POTENTIAL. CHFC. CHSTBL.
403.11	OXNARD, CITY	SANTA CLARA OUTLET REPAIR PROJECT, VENTURA CO - REPAIR OUTLET & LEVEE, INSTALL RIPRAP	SANTA CLARA R (28.7083 N, 133.3373 W)	13 33	STRE 0.35		COMP 0.7	11/14/2005	CONDCERT	USACOE FILE: 20050185. COMP: APPLICANT WILL EITHER CREA OR REST 0.7 AC OF STREAMBED ONSITE. CHSTBL. OUTF.
405.12	LA CO SD	JOINT WATER POLLUTION CONTROL PLANT MARSHLAND ENHNC PROJECT, LA CO - ENHANCE HABITAT TO FULFILL MITI REQUIREMENTS	WILMINGTON DRAIN, LA R, TRIB, UNNAMED (33.8058 N, 118.2851 W)	27	WETL 0.29 STRE 0.111 CHNL 93	WETL 0.08 STRE 0.008	CREA 3.5	11/14/2005	CONDCERT	USACOE FILE: 20051524. COMP: CREA 1.3 AC WETL, 2.2 AC OF OPEN WATER & 1,847 LF OF STREAMBED. PROJECT IS THE MITI FOR THE CONSTRUCTION OF THE PLANT. MITI.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 5F</b>										
545.30	CALAVERAS MATERIALS INC	SAN JOAQUIN R INSTREAM STRUCTURE REMOVAL PROJECT, MADERA & FRESNO CO - REMOVE TRESTLES, RIPRAP, CULVERTS & FILL MATERIAL	SAN JOAQUIN R (36.8517 N, 119.8122 W)	33		STRE 0.29		11/8/2005	CONDCERT	REST. CHSTBL.
545.20	PG&E	LINE 118 A & B EROSION CONTROL AT DRY CK PROJECT, MADERA CO - INSTALL GROUT OVER PIPELINES, MAY NEED TO INSTALL COFFER DAM	DRY CK (37.0168 N, 120.12589 W)	13 33	STRE 0.18	STRE 0.14		11/30/2005	STDCRT	MITI: WORK WILL BE DONE WHEN CK IS DRY & ANY FLOW DIVERSION WILL BE DONE SO THAT POLLUTION & SILTATION IS PREVENTED. CHSTBL.
<b>REGION 5R</b>										
504.20	TOM PROVOST CONST	PROVOST RES DEV, WOODBROOK VTSM - RES DEV ON 5.42 AC	SYCAMORE CK TRIBS, WETL, UNNAMED	39	WETL 0.136		CREA 0.234	11/4/2005	CONDCERT	WDID 5A04CR00100. USACOE FILE: 200500394. COMP: PAY \$16,380 TO MITB FOR CREA OF 0.234 AC VERNAL POOLS. URBA.
522.12	USACOE, SPN	BLACK BUTTE L BOATING REHABILITATION, THEHAMA CO - INSTALL BOAT RAMP	BLACK BUTTE L	42	LAKE 0.14			11/14/2005	CONDCERT	WDID 5A52CR00058. BOAT.
504.20	UNION PACIFIC RR	VAL SUBDIVISION BRIDGE 204.95 REPLACEMENT, TEHAMA CO	SACRAMENTO R, TRIB, UNNAMED	14	WETL 0.002			11/14/2005	CONDCERT	WDID 5A53CR00055. INLIEU: PAY \$1,500 TO CONSERVATION AGENCY. USACOE FILE: 200500587. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
508.10	USFS	SHASTA L LAUNCHING FACILITIES REPAIR WORK, SHASTA CO	SHASTA L	3	LAKE 0.49	LAKE 0.49		11/14/2005	CONDCERT	WDID 5A45CR00167. USACOE FILE: 200500430. COMP: APPLICANT WILL COMPLY WITH USACOE REQUIREMENTS. BOAT.
522.22	USBR	MODIFICATION OF STONY GORGE DAM, GLENN CO - INSTALL DIAPHRAM WALL & STRUTS, REPAIR SCOUR HOLE	STONY CK	3 33	STRE 0.22	CHNL 200		11/14/2005	CONDCERT	WDID 5A11CR00006. USACOE FILE: 200500410. COMP: APPLICANT WILL COMPLY WITH USACOE REQUIREMENTS. CHSTBL.
504.20	BUTTE CO DPW	R RD BANK STABILIZATION PROJECT, BUTTE CO - REPAIR ERODED BANK, PLACE ROCK	SACRAMENTO R	3 13	RIPA 0.04			11/14/2005	CONDCERT	WDID 5A04CR00102. USACOE FILE: 200500097. COMP: APPLICANT MUST COMPLY WITH USACOE REQUIREMENTS. CHSTBL.
515.40	GOLDEN CALLE VISTA INVESTORS	CALLE VISTA ESTATES, BUTTE CO - RES DEV ON 27.9 AC	FEATHER R TRIB, UNNAMED	IP	WETL 0.827	STRE 0.058		11/15/2005	CONDCERT	WDID 5A04CR00103. INLIEU: PAY \$52,500 TO USACOE FUND, \$56,250 FOR VERNAL POOL CREA & \$35,700 FOR WETLANDS. USACOE FILE: 200400358. URBA.

**REGION 5S**

510.00	PORT OF SACRAMENTO , CDWR, USACOE	SACRAMENTO DEEP WATER SHIP CHNL MAINTENANCE DREDGING PROJECT, SACRAMENTO, YOLO & CONTRA COSTA CO	SACRAMENTO R		DRDG 261.466			11/1/2005	CONDCERT	WDID 5A34CR00251. BOAT.
--------	-----------------------------------	--	--------------	--	--------------	--	--	-----------	----------	-------------------------

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
511.20	CDWR	YOLO BYPASS - KNIGHTS LANDING/ GRAYS BEND SCREW GATE & PIPELINE REFURBISHMENT, YOLO CO - CONSTRUCT COFFER DAM	LOWER PUTAH CK (38.7253 N, 121.6633 W)	3 33	STRE 0.14	STRE 0.14	REST 0.14	11/4/2005	CONDCERT	WDID 5A57CR00043. COMP: REST 0.14 AC RIPA ONSITE. CONST. DAM. UTIL.
534.30	MICRO 7 LLC	MICRO 7 INDUSTRIAL CONDOMINIMUM PROJECT, TUOLOMNE CO	WETLAND, UNNAMED (37.9583 N, 120.3333 W)	39	WETL 0.005			11/4/2005	CONDCERT	WDID 5B55CR00019. COMP: ENHNC 0.005 AC OF WETL. URBA.
544.00	KINDER MORGAN ENERGY PARTNERS	LS-9 DIG & REPAIRS PROJECT, CONTRA COSTA CO - MAINTAIN PIPELINE	COSUMNES R (38.3492 N, 121.3447 W)	3 12	WETL 0.09			11/4/2005	CONDCERT	WDID 5B07CR00064. UTIL.
511.11	CALTRANS, DIST 4	SEISMIC RETROFIT & REHABILITATION OF ULATIS CK BRIDGES PROJECT, SOLANO CO	ULATIS CK (38.3561 N, 121.9769 W)	33	STRE 0.19	STRE 0.19	CREA 0.08	11/4/2005	CONDCERT	WDID 5A48CR00052. COMP: CREA 0.08 AC OF RIPA HABITAT. TRBR.
520.30	YUBA CO DPW	SR 70 - ALGODON RD INTERCHANGE PROJECT, YUBA CO - REALIGN SLOUGH	ALGODON SLOUGH (38.0203 N, 121.5469 W)	IP	WETL 1.26 STRE 0.71	WETL 0.87	CREA 1.28 REST 0.39	11/4/2005	CONDCERT	WDID 5A58CR00030. COMP: CREA 0.47 AC WETL & 0.81 AC VEGETATED STREAMBED; REST 0.35 AC WETL & 0.04 AC STREAMBED. CHSTBL. TRRD.
531.30	DAVIDSON PROPERTIES CMPY	ACME TRUCK PARTS & EQUIPMENT PROJECT, SAN JOAQUIN CO - IMPROVE SW RUNOFF, CONSTRUCT ONLINE PIPE SYSTEM FOR TREATMENT	MORMON SLOUGH (37.9433 N, 121.2625 W)	35	RIPA 0.01		REST 0.01	11/18/2005	CONDCERT	WDID 5B39CR00096. COMP: ENHNC 0.01 AC OF STREAMBED. OTHER: INSTALL SW TREATMENT. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
534.30	S SHORE RANCHES & JMZ DEV CO	S SHORE RANCH PROJECT, TUOLUMNE CO - CONSTRUCT GOLF COURSE ON 250 AC & 852 HOMES ON 750 AC	STANISLAUS R, S FK (37.6797 N, 120.3931 W)	39	STRE 0.71		CREA 11	11/18/20 05	CONDCERT	WDID 5B55CR00020. USACOE FILE: 199900513. COMP: CREA 6 AC L & 5 AC RIPA HABITAT. GOLF. URBA.
519.12	EMA PROPERTIES	WULF PROPERTY PROJECT, SACRAMENTO CO - RES DEV OF 94 HOMES ON 40 AC	WETLANDS, UNNAMED (38.4597 N, 121.3458 W)	39	WETL 0.45		CREA 0.45	11/18/20 05	CONDCERT	WDID 5A34CR00254. USACOE FILE: 200500398. COMP: CREA 0.45 AC WETL. URBA.
513.53	FULKERSON, DON	SEA WALL REPAIR PROJECT, LAKE CO.	CLEAR L (39.0792 N, 122.9058 W)	13	SHORE 200			11/18/20 05	CONDCERT	WDID 5A17CR00046. CHSTBL.
514.23	BEAZER HOMES	MACHADO PROPERTY PROJECT, SACRAMENTO CO - RES DEV OF 78 HOMES ON 6.1 AC	CK, UNNAMED (38.6342 N, 121.5128 W)	39	STRE 0.04 CHNL 216		CREA 0.04	11/18/20 05	CONDCERT	WDID 5A34CR00201. COMP: PURCHASE 0.04 AC OF WETL CREA CREDITS. URBA.
519.22	BEAZER HOMES	NATOMAS FIELD PROPERTY PROJECT, SACRAMENTO CO - RES DEV OF 903 UNITS, CLUB HOUSE, STREETS, PARKS, OFFICE & RETAIL, PARKING LOTS & UTILITIES ON 98.9 AC	WETLANDS, UNNAMED (38.6394 N, 121.5164 W)	39	WETL 0.33		CREA 0.99	11/18/20 05	CONDCERT	WDID 5A34CR00244. COMP: PURCHASE 0.99 AC OF VERNAL POOL CREA CREDITS. TRRD. URBA. UTIL.
544.00	FERNANDEZ, SHERI	FERNANDEZ BOAT DOCK PROJECT, CONTRA COSTA CO - INSTALL NEW DOCK	PIPER SLOUGH (38.0458 N, 121.6375 W)	42	STRE 0.06		REST 0.18	11/21/20 05	CONDCERT	WDID 5B07CR00065. USACOE FILE: 200500328. COMP: REST 0.18 AC OF R. BOAT.
531.20	RIVERGATE HOMEOWNER S	BULKHEAD REPAIR PROJECT, SAN JOAQUIN CO - REINFORCE WOODEN BULKHEAD	MOKELUMNE R (38.1583 N, 121.2667 W)	3	STRE 0.028 CHNL 3500			11/22/20 05	CONDCERT	WDID 5B39CR00100. USACOE FILE: 200500480. COMP: ENHNC 0.028 AC (3,500 LF) OF STREAMBED. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
513.33	CDPR	KELSEY CK ACCESSIBLE TRAIL PROJECT, LAKE CO - CONSTRUCT BOARDWALK & AGGREGATE SURFACE TRAIL	KELSEY CK (38.0189 N, 122.8032 W)	42	WETL 0.04 RIPA 0.09 CHNL 4550	WETL 0.04 CHNL 1350	REST 0.13	11/22/20 05	CONDCERT	WDID 5A17CR00043. USACOE FILE: 200500323. COMP: REST 0.09 AC RIPA HABITAT & 0.04 AC WETL ON SITE. RECR.
513.53	BAR X RANCH	BAR X RANCH, LONG TERM EROSION CONTROL & MITI PROJECT, LAKE CO - STABILIZE CK	CRAZY CK (38.775 N, 122.6 W)	27	WETL 0.033 STRE 0.17 LAKE 0.2	WETL 0.033 STRE 0.17 LAKE 0.2	REST 0.403	11/22/20 05	CONDCERT	WDID 5A17CR00044. COMP: REST/ENHNC 0.17 AC STREAMBED, 0.033 AC WETL & 0.2 AC LAKEBED. CHFC. CHSTBL.

### REGION 6T

6T	USACOE, SPK	USACOE RPG 16, EL DORADO & PLACER CO.	TAHOE, L	SPK16				11/8/2005	DENY	USACOE FILE: 199925096. DENIAL: PERMIT MAKES IT DIFFICULT TO DETERMINE POTENTIAL IMPACTS TO L TAHOE BASIN. UNK.
637.20	MCCAIN ASSOCIATES	L ST DAM PROJECT, LASSEN CO - CONSTRUCT EARTHEN DAM	WILLOW CK					11/8/2005	DENY	WDID 6A180105013. DENIAL: PROJECT BEGAN WITHOUT PERMISSION, RESULT IN THE LOSS OF WETL, CREA FISH PASSAGE PROBLEMS & DISCHARGE SEDIMENT WITHOUT ADEQUATE CONTROL. DAM.
637.20	DUCKS UNLIMITED, W REGIONAL OFFICE & HONEY L RANCH LTD	DUCKS UNLIMITED, HONEY L RANCH HABITAT REST & ENHNC PROJECT, LASSEN CO.	BAXTER CK, HARTSON L, WETL, UNNAMED	27				11/10/2005	CONDCERT	WDID 6A180509001. CREA 19.2 AC WETL, REST 46.8 AC WETL & 1 AC RIPARIAN, & REST 121 AC OF WETL-ASSOCIATED UPLANDS. REST.
6T	WOOD, WES & JULIE	WOOD'S DONNER L PEIR PROJECT, NEVADA CO.	DONNER L	25	LAKE 0.001			11/14/2005	CONDCERT	WDID 6A290501001. MITI: WORK WILL BE DONE WHEN L AT LOW LEVEL & PILINGS WILL BE INSTALLED IN DRY L BED. BOAT.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
6T	BOYD, MIKE	RECREATIONAL BOAT DOCK ON DONNER L, NEVADA CO.	DONNER L	25	LAKE 0.001			11/14/2005	CONDCERT	WDID 6A290506010. BOAT.
628.20	S CA GAS CMPY	MAINTENANCE ON PIPELINE ACCESS ROADS (CERTMOD)	MOJAVE R	12	STRE 10.67	STRE 10.67		11/22/2005	CONDCERT	CERTMOD: ORIGINAL CERT 7/16/03. 11/22/05 MOD, ADDITIONAL 7.77 AC OF TEMP IMPACTS FOR A TOTAL OF 10.67 TEMP IMPACTS. MITI: IMPLEMENT BMPS AND EROSION CONTROL MEASURES. UTIL.

### REGION 7

719.00	PALM SPRINGS, CITY DPW	GENE AUTRY TRAIL WIDENING, RIVERSIDE CO.	WHITEWATER R (33.86 N, 116.5 W)	IP	STRE 0.12	STRE 0.06		11/14/2005	CONDCERT	TRRD.
--------	------------------------	--	---------------------------------	----	-----------	-----------	--	------------	----------	-------

### REGION 8

8	INDUSTRIAL DEV INTERNATIONAL	EASTGATE BUSINESS CENTER STORM DRAIN - CONSTRUCT BOX CULVERT & OUTFALL, IMPROVE ROADWAY	LATERAL B, TRIB TO PERRIS VAL STORM DRAIN (33.8589 N, 117.2256 W)	7	STRE 0.34 CHNL 120	STRE 0.16 CHNL 30	REST 0.4	11/2/2005	CONDCERT	USACOE FILE: 200500907. COMP: REST 0.4 AC THROUGH ARUNDO REMOVAL. OUTF. TRRD.
8	S CA GAS CMPY	COVER OF LINE 2000 - PLACE RIPRAP OVER GAS LINE	PRADO BASIN TRIB, UNNAMED (33.88934 N, 117.64724 W)	3	STRE 0.033 CHNL 60			11/8/2005	CONDCERT	USACOE FILE: 200200855. MITI: WORK WILL BE COMPLETED IN DRY SEASON. CHSTBL.
8	MORENO VAL PWD	RECONSTRUCTION & ARMORING OF HEACOCK CHNL - EMGCY WORK	HEACOCK CHNL (33.90816 N, 117.24446 W)	13	STRE 0.3 CHNL 300			11/10/2005	CONDCERT	RECONSTRUCT ERODED CHNL, PLACE RIPRAP. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	L ELSINORE UNIFIED SCHOOL DIST	ELSINORE HIGH SCHOOL STORM DRAIN PROJECT - EXTEND STORM DRAIN	DRAINAGE, UNNAMED (33.6253 N, 117.2731 W)	33 43	STRE 0.017		CHNL 205	PRSV 0.6 COMP 0.6	11/14/20 05	CONDCERT	USACOE FILE: 200501894. COMP: PURCHASE 0.6 AC MITI CREDIT FOR ARUNDO REMOVAL. PURCHASE 0.6 AC MITI CREDIT FOR THE ACQUISITION OF EASEMENTS FOR PRES OF WATERS OF THE US. CHFC.
8	THE IRVINE CMPY	E ORANGE PLANNED CMTY, ORANGE CO. RES DEV, 2,350 UNITS ON 1,020 AC, INCLUDING RDS, INFRASTRUCTURE & PARKS	LIMESTONE CYN CK, L IRVINE, 23 DRAINAGES & 5 SEEPS (33.7775 N, 117.7394 W)	IP	WETL 1.46 STRE 4.6 LAKE 23.56		LAKE 21.31	CREA 34.82	11/16/20 05	CONDCERT	USACOE FILE: 200100745. COMP: CREA 3.72 AC L, 29.64 AC RIPARIAN, & 1.46 AC OF WETL HABITAT ONSITE. ALL SW WILL BE TREATED IN VEGETATED DETENSION BASINS. TRRD. URBA.
8	MERITAGE HOMES OF CA INC	PINE VAL ESTATES - RES DEV ON 192 AC, IMPROVE GOLF COURSE & OUTFALL	CARBON CYN CK TRIB, UNNAMED (33.9675 N, 117.7694 W)	39	WETL 0.009 STRE 0.046		STRE 0.006	CREA 0.009 COMP 0.5	11/16/20 05	CONDCERT	USACOE FILE: 200301470. COMP: CREA 0.009 AC WETL & PURCHASE 0.5 AC CREDITS FROM MITB FOR ARUNDO REMOVAL. GOLF. URBA.
8	RANCHO SANTIAGO CMTY COLLEGE DIST	PUBLIC SAFETY INSTITUTE - CONSTRUCT FACILITY, PARKING LOT & TRAINING COURSE	BARRANCA CHNL TRIBS, UNNAMED CONCRETE V-DITCHES (33.71111 N, 117.83611 W)	39	STRE 0.18			CREA 0.18	11/16/20 05	CONDCERT	COMP: CREA 0.18 AC RIPARIAN POOL ONSITE. URBA.
8	RIVERSIDE, CITY	HIDDEN VAL WETL ENHANCEMENT PROJECT, RIVERSIDE CO - REPAIR CULVERT & BERM, REMOVE SEDIMENT	SANTA ANA R (34.963047 N, 117.471135 W)	3	CHNL 1500				11/17/20 05	CONDCERT	CHFC. CHSTBL. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	VAN DAELE DEV CORPORATIO N	CONSTRUCT RES DEV, OPEN SPACE, ASSOCIATED ROADWAYS & INFRASTRUCTURE (CERTMOD)	9 EPHEMERAL DRAINAGES & TRIBS, UNNAMED (38.875 N, 117.4527 W)	39	WETL 0.03	STRE 0.18		11/22/20 05	CONDCERT	USACOE FILE: 200400733. CERTMOD: ORIGINAL CERT DATE 2/10/05. 11/22/05 MOD, INCREASE IMPACTS BY 0.03 AC WETL & 0.01 AC STREAMBED. MITI: CONSTRUCT 3 EXTENDED DETENTION BASINS AND 1 BIO-SWALE. AVOID 0.828 AC OF WATERS OF THE U.S. INCLUDING 0.19 AC OF WETLANDS. CHFC. TRRD. URBA.
8	CARSON CHINO S, LLC	CARSON CHINO S OUTFALL - CONSTRUCT STORM DRAIN OUTFALL	CYPRESS CHNL (33.9583 N, 117.625 W)	7	STRE 0.0001			11/23/20 05	CONDCERT	OUTF.
8	RIVERSIDE CO FCWCD	CONCRETE LINING OF A SEGMENT OF DAY CK STATE 6, RIVERSIDE CO - CONCRETE CHNL & PLACE RIPRAP	DAY CK (33.96888 N, 117.5331 W)	12 43	STRE 0.5	CHNL 650	COMP 0.5	11/28/20 05	STD CRT	USACOE FILE: 200501909. COMP: PURCHASE 0.5 AC MITI CREDIT FROM RIVERSIDE CO REGIONAL PARKS & OPEN SPACE DIST. CHSTBL.
8	STONEGATE DEV CMPY	DEER CYN ESTATES, ORANGE CO - RES DEV ON 32.2	RIPARIAN & EPHEMERAL DRAINAGES, UNNAMED (33.8522 N, 117.7511 W)	39	RIPA 0.08	CHNL 2092		11/28/20 05	CONDCERT	USACOE FILE: 200200514. URBA.
8	L ELSINORE SAN JACINTO WATERSHED AUTHORITY	L ELSINORE AERATION PROJECT, RIVERSIDE CO - CONSTRUCT AERATION STATIONS, LAY LINES ON L BOTTOM	ELSINORE, L (33.65332 N, 117.36748 W)	12	LAKE 0.0055	SHORE 240		11/29/20 05	CONDCERT	MITI: AERATION TO IMPROVE WATER QUALITY. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	IRVINE RANCH WD	ORCHARD HILLS ESTATES RESERVOIR, ORANGE CO. CONSTRUCT PARTIALLY BURIED WATER TANK	SAN DIEGO CK, UNNAMED TRIB (33.74888 N, 117.7511 W)	7	STRE 0.007 CHNL 55	STRE 0.003 CHNL 20		11/30/2005	STDCRT	TRRD. UTIL.

**REGION 9**

9	VINYARDS VIEW ESTATES, LLC	VINYARDS VIEW ESTATES PROJECT, SAN DIEGO CO. RES DEV & INFRASTRUCTURE ON 18.3 AC	MURRIETA CK TRIB, UNNAMED	39	STRE 0.02		COMP 0.14	11/3/2005	STDCRT	COMP: PURCHASE 0.1 AC FROM MITB & 0.04 AC CREDIT FOR ARUNDO REMOVAL. URBA.
903.31	KEYSTONE RIVERSIDE 39 & KEYSTONE CMTIES INC	CLEANUP & ABATEMENT ORDER R9-2005-0267, WILDFLOWER PROJECT, RIVERSIDE CO.	WILDOMAR CHNL & MURRIETA CK TRIBS, UNNAMED		STRE 0.02 CHNL 615		COMP 0.5	11/7/2005	ENF	APPLICANT FILLED CKS WITHOUT CERT OR REPORT OF WASTE DISCHARGE. MUST PROVIDE REGIONAL BOARD WITH REST PLAN, REMOVE ALL FILL & REST WATER QUALITY BY 3/31/06. COMP: REST/CREA 0.5 AC & 418 LF BY 4/31/06. FINAL REPORT TO RB BY 5/15/06. URBA.
9	JDLC, LLC	RES DEV & CULV REPLACEMENT	LIVE OAK CK	39	WETL 0.075	WETL 0.01	CREA 0.17 REST 0.5	11/21/2005	CONDCERT	CERTMOD. ORIGINAL CERT 7/30/05. 11/21/05 MOD, INCREASE WETL IMPACTS BY 0.01 AC & ENHANCE 0.02 AC WETL. NEW MONITORING CONDITIONS. COMP: CREA 0.02 AC WETL & 0.15 AC RIPARIAN HABI, REST 0.3 AC RIPARIAN HABI. 0.15 AC NJ WETL & 0.07 AC TEMP NJ WETL IMPACTED. UNK.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
9	SEASCAPE SHORES CONDOMINIUMS	SEASCAPE SHORES SEAWALL PROJECT, SAN DIEGO CO. REPAIR SEAWALL	PACIFIC O	13	OCEA 0.008			11/21/2005	STDCRT WDRWV	INLIEU: PAY \$85,111.60 TO SANDAG SHORELINE EROSION COMMITTEE. CHSTBL.

CWA Section 401 Water Quality Certification Program

November 2005

**NON 401 ACTIONS**

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 1</b>										
1	VALERIUS, JANE	LANDS OF BARTEL PROJECT, SONOMA CO	WATERS, UNNAMED					11/29/2005		INLIEU: 0 REQROWD 11/29/05. TRRR.
<b>REGION 2</b>										
2	BRELJE & RACE CONSULTING ENGINEERS	DRAINING & FILLING OF A POND, SONOMA CO	POND, UNNAMED					11/2/2005		SWANCC. SPN DISCLAIMER 11/2/05: POND IS NEITHER ADJACENT TO, NOR A WATER OF THE U.S. UNK.
2	MOSAIC ASSOCIATES, LLC	CARLISLE PLACE RES DEV, WALNUT CK	WETLANDS, UNNAMED					11/2/2005		SWANCC. SPN DISCLAIMER 11/2/05: "FRESHWATER WETLANDS PRESENT ONSITE ARE HYDROLOGICALLY & ECOLOGICALLY ISOLATED FROM WATERS OF THE U.S." URBA.
2	DESILVA GROUP, WRA INC	DIAMOND A RANCH COUNTRY RD & QUARRY SITE, CONTRA COSTA CO	WETLANDS, UNNAMED					11/10/2005		SWANCC. SPN DISCLAIMER 11/10/05: "WETLANDS & STOCKPOND ARE ISOLATED WATER BODIES." UNK.
2	GOLFTEC INVESTMENT GROUP	DUBLIN CYN PROJECT, ALAMEDA CO	SEEP, UNNAMED					11/15/2005		SWANCC. SPN DISCLAIMER 11/15/05: "SEEP IS NOT A WATER OF THE US BECAUSE IT IS NOT ADJACENT TO A WATER OF THE US OR TRIB, & THE INTERSTATE COMMERCE NEXUS IS INSUFFICIENT." GOLF.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	SIGNATURE PROPERTIES, LSA ASSOCIATES	CATHOLIC HIGH SCHOOL SITE IN LIVERMORE, ALAMEDA CO	WETLANDS, UNNAMED					11/15/2005		SWANCC. SPN DISCLAIMER 11/15/05: " WETLANDS ONSITE ARE ISOLATED & NOT REGULATED WATERS OF THE US." URBA.
<b>REGION 4</b>										
4	MILLER, WILLIAM	9372 STOCKTON RD, VENTURA CO	BARRANCA, UNNAMED					11/30/2005		INLIEU: 0 SWANCC. SPL DISCLAIMER 11/30/05: "DUE TO THE HISTORIC LACK OF CONTINUITY WITH DOWNSTREAM REACHES, THIS BARRANCA IS CONSIDERED ISOLATED." PROJECT ENTAILED THE UNAUTHORIZED FILL OF THE ISOLATED BARRANCA. TRRR.
<b>REGION 5F</b>										
5F	SANTURRO, JAMES	THE CYNS, KERN CO	EPHEMERAL DRAINAGE, UNNAMED				WETL 2.92	11/17/2005		INLIEU: 0 SWANCC. SPK DISCLAIMER 11/17/05: "DRAINAGES ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." TRRR.
<b>REGION 5R</b>										
5R	ROSS, CASEY	ROSS COMMERCIAL DEV SITE, SHASTA CO	VERNAL POOL, UNNAMED (40.5247 N, 122.3011 W)				WETL 0.098	11/22/2005		INLIEU: 0 SWANCC. SPK DISCLAIMER 11/22/05: "VERNAL POOL WETLANDS ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 5S</b>										
5S	LAW OFFICES OF STEPHEN P. BELZER	CHAMPION OAKS GOLF COURSE SITE, SACRAMENTO CO	ELDER CK (39.4836 N, 121.3675 W)					11/22/2005		INLIEU: 0 SWANCC. SPK DISCLAIMER 11/22/05: "WETLANDS ONSITE ARE INTRASTATE ISOLATED WATERS WITH NO APPERENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." DIV.
<b>REGION 6T</b>										
6T	NORTHSTAR MOUNTAIN PROPERTIES	NORTHSTAR AT TAHOE PLANNED DEV SITE, PLACER CO	MARTIS CK, W MARTIS CK, & "ISOLATED" WETLANDS (39.2836 N, 120.105 W)				WETL 0.03	11/15/2005		INLIEU: 0 SWANCC. SPK DISCLAIMER 11/15/05: "DRAINAGE DITCH & EMPHEMERAL GULLY ONSITE ARE INTRASTATE, ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
6T	WALL STREET CMPY	JOERGER RANCH, NEVADA CO	"ISOLATED" WATER					11/15/2005		INLIEU: 0 0SWANCC. REQROWD 11/14/05: APPLICANT MUST ADVISE RB IF THEY PLAN ON DISCHARGING TO "ISOLATED" WATERS ONSITE. UNK.
<b>REGION 8</b>										
8	ASHBY FINANCIAL	TRACT 29777 RES DEV, RIVERSIDE CO	DRAINAGE, UNNAMED					11/29/2005		INLIEU: 0 SWANCC. SPL DISCLAIMER 11/29/05: THE DRAINAGE "IS NOT A TRIB TO A KNOWN, DOWNSTREAM WATER OF THE US." UNK.

## ACTION TABLES

**EXPLANATION OF COLUMNS**

<b>Column</b>	<b>Explanation</b>
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>
------	--

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



November 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:	91
Certifications specifying latitude/longitude coordinates:	46
Latitude/longitude coordinates in California and plotted on this map:	46

November 05

**FILL AND DREDGE TOTALS (KNOWN)** <sup>1</sup>

Region	No. of Projects	Pct. <sup>2,3</sup>		Wetland Fill Acres	Riparian Fill Acres	Streambed Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill Acres <sup>5</sup>	Total Fill Acres	Comp <sup>6</sup>	
		Records With Ac/ CY Data	Pct. <sup>3,4</sup> Complete Records								Mitig Acres	Dredge CY x1000
1	12	82	82	3.910	0	0.050	0	0.066	2.670	4.026	36.608	0
2	14	77	77	2.601	0	2.073	0	0	1.920	4.673	2.009	0
3	7	100	100	2.802	0.221	0.164	0	0	0.791	3.187	5.672	0
4	10	100	100	0.290	0	2.788	0	0.025	1.303	3.103	5.945	0
5F	2	50	50	0	0	0.180	0	0	0.430	0.180	0	0
5R	7	100	100	0.965	0.040	0.278	0.630	0	0.490	1.913	0.234	0
5S	16	94	88	2.208	0.100	2.048	0.200	0	1.643	4.556	15.093	261.47
6T	6	83	67	0	0	10.670	0.002	0	10.670	10.672	0	0
6V	0	-	-	0	0	0	0	0	0	0	0	0
7	1	100	100	0	0	0.120	0	0	0.060	0.120	0	0
8	14	93	93	1.499	0.080	6.203	23.566	0	21.479	31.348	37.609	0
9	4	100	100	0.075	0	0.040	0	0.008	0.010	0.123	-1.690	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
<b>Total</b>	93	88	78	14.350	0.441	24.614	24.398	0.099	41.466	63.901	101.480	261.47

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.