

CWA Section 401 Water Quality Certification Program

March 2006

## 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	5	0	4	1	0	1	0	0	0
2	14	2	12	0	0	0	0	0	0
3	8	6	2	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	4	2	2	0	0	0	0	0	0
5S	14	1	13	0	0	0	0	0	0
6T	4	0	4	0	0	0	0	0	0
6V	0	0	0	0	0	0	0	0	0
7	3	0	3	0	0	0	0	0	0
8	8	0	7	1	0	0	0	0	0
9	6	0	6	0	0	6	0	0	0
SB	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>68</b>	<b>11</b>	<b>55</b>	<b>2</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</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in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.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.

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**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	SONAOMA FAMILY HOMES	GRANT ST VILLAGE DEV PROJECT, SONOMA CA.	FOSS CK		STRE 0.1				3/7/2006	DENY	WDID 1B05108WNSO. DENY: DENIAL WITHOUT PREJUDICE, MORE INFORMATION NEEDED AND NOT SUBMITTED WITHIN ALLOTTED TIME. URBA.
109.20	CALTRANS, DIST 1	HWY 299- CULVERT REHAB, P.M. 8.75-9.05, HUMBOLDT CO.	N FORK MAD R TRIBS, UNNAMED (40.892 N, 123.936 W)	3 33	STRE 0.0114		STRE 0.01		3/17/2006	CONDCERT 6	WDID 1B05124WNHU. TRRD.
114.25	DRY CK INN	DRY CK INN EXPANSION PROJECT, SONOMA CO.	FOSS CK		STRE 0.006		STRE 0.004		3/22/2006	CONDCERT WDRWV 6	MITI: CONST 300 SQ FT BIORETENTION POND TO TREAT RUNOFF FROM PROJECT SITE PRIOR TO DISCHARGE. URBA.
114.21	BELLEVUE SCHOOL DISTRICT	TAYLOR MTN ELEMENTARY SCHOOL, SONOMA CO.	WETL, UNNAMED	39	WETL 0.38			CREA 0.57 PRSV 0.3	3/27/2006	CONDCERT 6	WDID 1B05065WNSO. USACOE FILE: 27747N. URBA.
110.00	SEIRRA PACIFIC INDUSTRIES	DETENTION BASIN OUTFALL, HUMBOLDT CO.	MAD R SLOUGH TRIB, UNNAMED (40.866 N, 124.153 W)	7	WETL 0.04			CREA 0.281	3/28/2006	CONDCERT 6	WDID 1B05064WNHU. COMP: CREA 0.281 AC OF WETLAND. OUTF.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 2</b>										
2	LIVERMORE, CITY	INSTALLATION OF A SEASONAL BARRICADE IN ALTAMONT CK, ALAMEDA CO.	ALTAMONT CK	3	STRE 0.06 CHNL 35	STRE 0.06 CHNL 35		3/1/2006	CONDCERT	USACOE FILE: 29772S. CHSTBL.
2	CALTRANS, DIST 4	LA HONDA CK TRIB EROSION REPAIR AND PREVENTION, SAN MATEO CO.	TRIB, UNNAMED, LA HONDA CK	13 33	STRE 0.014			3/3/2006	CONDCERT	CHSTBL. CONST.
2	SURUKI, RYOJI	SURUKI RETAINING WALL REPAIR PROJECT, SAN MATEO CO.	SANCHEZ CK	13	STRE 0.0062			3/3/2006	CONDCERT	CHSTBL.
2	OAKLAND, CITY	CHIMES CK AT 6301 HILLMONT DR, ALAMEDA CO - STABILIZE BANK, INSTALL RIPRAP	CHIMES CK	3	STRE 0.008			3/3/2006	CONDCERT	CERTMOD: ORIGINAL DATE 11/5/05. 3/3/06 MOD, PROJECT WILL INCLUDE REINFORCEMENT OF SANITARY LINE OVER CHIMES CK. CHSTBL.
2	USACOE	PILLAR POINT HARBOR OPERATION AND MAINTENANCE E BREAKWATER REPAIR PROJECT	E BREAKWATER, PILLAR POINT HARBOR	3	OCEA 0.05			3/14/2006	CONDCERT	BEACH.
2	SANTA CLARA VAL WD	GEOTECHNICAL FIELD EXPLORATION FOR THE LENIHAN DAM OUTLET MODIFICATION PROJECT, SANTA CLARA CO.	LOS GATOS CK	6				3/15/2006	CONDCERT	DATA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	GOLDEN GATE BRIDGE, HWY AND TRANSPORTATION DIST	MAINTENANCE DREDGING AT THE LARKSPUR FERRY TERMINAL APPROACH CHNL, MARIN CO.	CHNL, UNNAMED	IP	DRDG 1080			3/16/2006	CONDCERT	BOAT.
2	GOLDEN GATE BRIDGE, HWY AND TRANSPORTATION DIST	MAINTENANCE DREDGING AT THE LARKSPUR FERRY TERMINAL APPROACH CHNL, TURNING BASIN, AND BERTHS 1-4, MARIN CO.	LARKSPUR FERRY TERMINAL APPROACH CHNL	IP	DRDG 1080			3/16/2006	STDCRT	USACOE FILE: 23898N. 1,080,000 CY DREDGED OVER A 5 YEAR PERIOD. BOAT.
2	S PETALUMA PARTNERS, LLC	LOMAS PETALUMA PROJECT, SONOMA CO.	PETALUMA R	7 13	STRE 0.6109 CHNL 726	STRE 0.61 CHNL 590	REST 0.61	3/21/2006	CONDCERT	COMP: REST .34 AC SALT MARSH AND .27 AC RIPA HABITAT. CHSTBL. OUTF.
2	COBBLESTONE HOMES	RIVERVIEW SUBDIVISION, SONOMA CO.	CHNL, UNNAMED		STRE 0.08			3/21/2006	CONDCERT	USACOE FILE: 28277N. URBA.
2	BERKELEY, CITY	MAINTENANCE DREDGING AND REPLACEMENT OF DOCKS A THROUGH E AT THE BERKELEY MARINA, ALAMEDA CO.	BERKELEY MARINA	IP	OCEA 0.8554 DRDG 8.75			3/22/2006	STDCRT	USACOE FILE: 29969S. 8750 CY SEDIMENT DREDGED. BOAT.
2	NAPA WATER DEPT	NAPA CONN PIPELINE PROTECTION PROJECT, NAPA CO.	DRAINAGE, UNNAMED					3/22/2006	CONDCERT	UTIL.
2	FOCIL-MB, LLC	STORMWATER PUMP STATION 6 PROJECT, SF CO.	SF BAY	7	OCEA 0.02		CREA 0.7	3/22/2006	CONDCERT	COMP: CREA .7 AC TIDALLY INFLUENCED WETL. OUTF.
2	SFO	N AND W FIELD DRAINAGE IMPROVEMENT PROJECT, SAN MATEO CO.	SF BAY	7 33	OCEA 0.0003			3/29/2006	CONDCERT	CONST. OUTF.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 3</b>											
310.00	BRIDGE ST GROUP	TRACT 2560 BRIDGE ST NEIGHBORHOOD PROJECT, SLO CO.	TRIB, UNNAMED, MEADOW CK (35.16174 N, 120.41138 W)	14 43	STRE 0.02				3/6/2006	STDCRT	WDID 34005WQ15. NO COMP MITI REQUIRED. OUTF. TRBR.
310.00	CAL POLY, SLO	AREA 2 OF THE CAL POLY STUDENT HOUSING N POLY CYN VILLAGE, SLO CO.	BRIZZOLARA CK (35.18 N, 120.396 W)	7 14	STRE 0.13				3/9/2006	STDCRT	WDID 34005WQ12. COMP: ENHNC .26 AC RIPA HABITAT. TRRD.
3	SBWD	SANTA BARBARA WATERFRONT SEDIMENT MGMT PLAN, SANTA BARBARA CO.	PACIFIC OCEAN (34.24 N, 119.41 W)	RGP 61	OCEA 5 DRDG 25	OCEA 5			3/15/2006	STDCRT	25,000 CY DREDGED ANNUALLY. BEACH.
310.00	CALTRANS, DIST 11	HWY 41: LINE CULVERTS, SLO CO.	MORROW CK (35.27 N, 120.45 W)	3 14 33	STRE 0.039	STRE 0.033			3/15/2006	STDCRT	WDID 34205WQ05. MITI: REST ALL TEMP IMPACTS. CATEGORICAL EXEMPTION EXEMPTS THE PERMANENT IMPACTS FROM COMP MITI. TRRD.
3	SAN ARDO PIPELINE CMPY	SAN ARDO PIPELINE MAINTENANCE PROJECT, SLO CO.	CANTON CK		STRE 0.04			REST 0.08	3/16/2006	CONDCERT	WDID 32705WQ01. COMP: REST .08 AC STRE. UTIL.
310.00	SLO CO DPW	SANTA RITA RD AT OLD CK BRIDGE REPAIR PROJECT, SLO CO.	OLD CK (35.282068 N, 120.5138 W)	13 14	STRE 0.083	STRE 0.08		REST 0.08	3/16/2006	CONDCERT	WDID 34006WQ02. COMP: REST .08 AC BY PLANTING NATIVE VEGETATION, ENHNC .006 AC WITH NATIVE VEGETATION. TRBR. TRRD.
315.00	DOT	HWY 192 WALL CONST PROJECT, SANTA BARBARA CO.	TRIB, UNNAMED, TORO CYN CK (37.003 N, 121.4441 W)	13 33	STRE 0.026	STRE 0.013			3/17/2006	STDCRT	WDID 34206WQ03. CERTMOD: ORIGINAL DATE 3/9/06. 3/17/06 MOD, DUE TO BOBCAT BEING USED, MITI REQUIREMENTS WILL BE ENFORCED. COMP: 12 COASTAL LIVE OAKS AND 9 TOYON SHRUBS WILL BE PLANTED. CHSTBL. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
310.00	IRISH HILLS PLAZA W, LLC	IRISH HILLS PLAZA W CULVERTS, SLO CO.	FROOM CK, DRAINAGE, UNNAMED (35.151 N, 120.4119 W)	39	WETL 0.033 RIPA 0.07 STRE 0.031	WETL 0.013 RIPA 0.027 STRE 0.011	CREA 0.06 REST 0.051	3/28/2006	STD CRT	WDID 34005WQ02. COMP: REST .011 AC STREAMBED, .027 AC RIPA, AND .013 AC WETL. COMP: CREA .06 AC WETL AT BOYSEN RANCH. TRRD.
<b>REGION 4</b>										
403.11	VENTURA CO RCD	CALLEGUAS CK PERMIT COORDINATION PROGRAM PROJECT, VENTURA CO.	CALLEGUAS CK WATERSHED	MULT	STRE 14.05			3/16/2006	COND CERT	USACOE FILE: 2006-00080-JWM. MULT: 3, 7, 12, 13, 14, 27, 31, 33, 43. MAX DISCHARGES FOR VARIOUS PROJECTS GIVEN. ALL PERMANENT IMPACTS WILL BE RESTORED AT A 3:1 RATIO. OTHER.
402.31	CALTRANS, DIST 7	SR 150 (OJAI SIDE) STORM DAMAGE REPAIR PROJECT, VENTURA CO.	LION CK	3	STRE 0.7013	STRE 0.0136		3/23/2006	COND CERT	USACOE FILE: 2005-01999-MC. TRRD.
<b>REGION 5R</b>										
526.52	CENTRAL MODOC RCD	PITT R, S FK, RIPA AND WETL REST - PHASE II PROJECT, MODOC	PITT R, S FK (41.14185 N, 120.27276 W)	27			ENHC: 5	3/8/2006	STD CRT	WDID 5A25CR00022. COMP: ENHNC 5 AC RIPA AND WETL HABITAT. REST.
524.40	W SHASTA RCD	BARNEY CK TRAIL CROSSING PROJECT, SHASTA CO.	BARNEY CK (40.4033 N, 122.2728 W)	27				3/16/2006	COND CERT	WDID 5A45CR00199. COMP: ENHNC .2 AC RIPA AND WETL HABITAT. REST. CHSTBL.
508.10	MEISSNER, ROBERT	MTN L INDUSTRIAL PARK PROJECT, SHASTA CO.	BUCKEYE CK, CHURN CK (40.3751 N, 122.2215 W)	14	STRE 0.026 CHNL 257			3/27/2006	COND CERT	WDID 5A45CR00204. COMP: PURCHASE .052 AC RIPA CREDIT FROM BATTLE CK RIPA FORSTS MITB. URBA.
505.24	USFS	TROUT CK REST PROJECT, SISKIYOU CO.	TROUT CK (41.254 N, 121.533 W)	27 33			CREA 1.6	3/27/2006	STD CRT	WDID 5A47CR00016. COMP: CREA 1.6 AC RIPA AND WETL HABITAT. REST. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 5S</b>										
512.30	CALTRANS, HQ	PUTAH CK GUIDE BANK PROJECT, L CO.	(38.4729 N, 121.3355 W)	23	RIPA 0.45			3/16/2006	CONDCERT	WDID 5A17CR00048. NO COMP MITI REQUIRED. CHSTBL.
544.00	CONTRA COSTA CO FCWCD	RELOCATION AND ENHNC OF LINE Z AND COMPLETION OF THE LINDSEY DETENTION BASIN, CONTRA COSTA CO.	E ANTIOCH CK (37.574 N, 121.44 W)	7	WETL 0.625		CREA 2.114	3/23/2006	CONDCERT	WDID 5B07CR00071. COMP: CREA 1.057 AC WETL AND 1.057 AC STREAMBED. CHSTBL. OUTF.
520.30	E SIDE RANCH ESTATES	E SIDE RANCH ESTATES PROJECT, YUBA CO.	CLARK SLOUGH (38.11 N, 121.52 W)	39	WETL 0.19		CREA 5	3/23/2006	CONDCERT	WDID 5A58CR00031. COMP: CREA 5 AC WETL. URBA.
511.11	NUT TREE ASSOCIATES, LLC	NUT TREE PROJECT, SOLANO CO.	PINE TREE CK (38.2229 N, 122.573 W)	39	WETL 0.05		CREA 0.01	3/23/2006	CONDCERT	WDID 5A48CR00055. COMP: CREA .01 AC WETL AND ENHNC .06 AC WETL. URBA.
532.60	VOSTI PROPERTIES, INC.	CALAVERAS BUSINESS PARK PROJECT, CALAVERAS CO.	CALAVERAS R (38.112 N, 120.4938 W)	39	WETL 0.07			3/23/2006	CONDCERT	WDID 5A34CR00253. NO COMP MITI REQUIRED. URBA.
520.30	THREE R LEVEE IMPROVEMENT AUTHORITY	FEATHER BEAR W PACIFIC INTERCEPTOR CANAL LEVEE IMPROVEMENTS PROJECT, YUBA CO.	BEAR R (38.94 N, 121.57 W)	27	RIPA 2.521		CREA 521 ENHC: 68	3/28/2006	CONDCERT	WDID 5A58CR00032. COMP: CREA 521 AC RIPA AND ENHNC 68 AC RIPA. CHFC. CHSTBL.
519.21	YOUNG, CRAIG	ROOD AVE 3 PARCELS PROJECT, SACRAMENTO CO.	(38.3952 N, 121.2645 W)	39	WETL 0.07			3/28/2006	CONDCERT	WDID 5A34CR00253. NO COMP MITI REQUIRED. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
544.00	TRIMARK COMMUNITIES	REST CREEK	OLD R, MOUNTAIN HOUSE CK (37.7856 N, 121.5353 W)	27 7 12	DRDG	0.43		3/29/2006	STDCRT	WDID 5B39CR00030. PROJECT WILL REST/CREA 5.25 AC STREAM CHNL, 29.75 AC SEASONAL WETLAND. REESTABLISH 19 AC NATURAL FLOODPLAIN, 22 AC MID-LEVEL TERRACE, 33 AC UPPER-LEVEL TERRACE. CONST 5 AC OF TRAILS. REST.
511.10	W PACIFIC HOUSING	S TOWN, VACAVILLE PROJECT, SOLANO CO.	BRAZELTON DRAIN (38.1933 N, 121.5634 W)	IP		WETL 2.63	CREA 3.54	3/29/2006	CONDCERT	WDID 5A48CR00058. COMP: CREA 3.54 AC WETL. USACOE IP #200300621. OTHER: CONSTRUCT A DETENTION POND. DIV.
519.12	REYNEN AND BARDIS CMTYS, INC.	FRANKLIN CROSSING PROJECT, SACRAMENTO CO.	(38.2233 N, 121.2648 W)	IP		WETL 0.26	CREA 0.26	3/29/2006	CONDCERT	WDID 5A34CR00264. COMP: CREA .26 AC WETL. USACOE IP #200300286. URBA.
532.60	BUZUNIS, GARY	GOLD CK COMMERCIAL SITE PROJECT, CALAVERAS CO.	(38.1045 N, 121.4942 W)	39		STRE 0.07		3/29/2006	CONDCERT	WDID 5B05CR00010. NO COMP MITI REQUIRED. URBA.
544.00	BRENTWOOD, CITY	CITY OF BRENTWOOD TRANSFER STATION EXPANSION PROJECT, CONTRA COSTA CO.	MARSH CK (37.5727 N, 121.4057 W)	39		WETL 0.039 RIPA 0.23 STRE 0.022	CREA 0.064	3/29/2006	CONDCERT	WDID 5B07CR00073. COMP: CREA .064 AC WETL. URBA.
511.10	WEIMER, LARRY	VINE TREE ESTATES PROJECT, SOLANO CO.	(38.2244 N, 121.5901 W)	39		WETL 0.47	CREA 0.71	3/29/2006	CONDCERT	WDID 5A48CR00056. COMP: CREA .28 AC WETL, .43 AC RIPA, & ENHNC .08 AC WETL. URBA.
519.12	SUNRIDGE ANATOLIA LLC	ANATOLIA RD II AMENDMENT PROJECT, SACRAMENTO CO.	MORRISON CK	IP		WETL 1.88	CREA 3.6 REST 1.88	3/30/2006	CONDCERT	WDID 5A34CR00266. COMP: CREA 3.6 AC WETL. MITI: REST 1.88 AC WETL. USACOE IP #190110021. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 6T</b>											
6T (MULT)	CALTRANS, DIST 2	MILFORD SHOULDER WIDENING, LASSEN CO.	HONEY L, DRAINAGE, UNNAMED (40.613 N, 120.1153 W)	23	WETL 0.202 RIPA 0.008 STRE 0.06				3/7/2006	CONDCERT	WDID 6A180511002. INLIEU: PURCHASE .54 AC REST CREDITS FROM NFWF. USACOE FILE: 200501165. MULT: 637.10, 637.20. TRRD.
635.20	CALTRANS, DIST 3	GREGORY CK CULVERT LINING PROJECT, NEVADA CO.	GREGORY CK (39.1954 N, 120.173 W)	14	RIPA 0.04 STRE 0.01		RIPA 0.04 STRE 0.01		3/14/2006	CONDCERT	WDID 6A03CT2M510. TRRD.
603.30	CALTRANS, DIST 9	BLACKROCK 4 LANE CONVERSION PROJECT, INYO CO.	MULT (36.5953 N, 118.14 W)	14 33	RIPA 0.672		RIPA 0.41		3/15/2006	CONDCERT	WDID 6B140601002. COMP: PURCHASE .786 AC RIPA CREDIT FROM PRIVATE MITB. MULT: TABOOSE CK, GOODALE CK, SAWMILL CK, DIVISION CK, THIBAUT CK. CONST. TRRD.
628.20	SAN BERNARDINO CO DPW	SEDIMENT REMOVAL AND LEVEE REPAIRS ALONG THE MOJAVE R, SAN BERNARDINO CO.	MOJAVE R (34.2927 N, 117.159 W)		DRDG 42				3/16/2006	CONDCERT	WDID 6B360602001. 42,000 CY REMOVED AND TRANSFERRED TO SLOPES OF CHNL. CHSTBL.
<b>REGION 7</b>											
719.00	MISSION SPRINGS WD	QUAIL TERRACE 1240 TRANSMISSION WATERLINE, RIVERSIDE CO.	LONG CYN WASH	12	STRE 0.052		STRE 0.052		3/1/2006	CONDCERT	WDID 7A333055001. NO COMP MITI REQUIRED. UTIL.
719.00	UNION PACIFIC RR	YUMA SUBDIVISION - PHASE IIB AND III, RIVERSIDE CO.	MULT	14	WETL 0.13 STRE 1.3		STRE 1.1		3/2/2006	CONDCERT	WDID 7A333051001. COMP: ENHNC .2 AC WETL. MITI: REST ALL TEMP IMPACTS. MULT: MISSION CK, COACHELLA VAL STORMWATER CHNL, DRAINAGE, UNNAMED. TRRR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
719.00	43-100 COOK ST, LLC	WHITWATER PROFESSIONAL, SLOPE PROTECTION, RIVERSIDE CO.	COACHELLA V STORMWATER CHNL	39	CHNL 250				3/20/2006	CONDCERT	WDID 7A333053001. USACOE FILE: 200600774. NO COMP MITI REQUIRED. CHSTBL. URBA.
<b>REGION 8</b>											
8	FONTANA, CITY	SUMMIT AVE SOTRM DRAIN, SAN BERNARDINO CO.	SAN SEVAINE BASIN NO 5 (33.14532 N, 117.48811 W)	7 33	STRE 0.677		STRE 0.497		3/6/2006	CONDCERT	USACOE FILE: 200600705. MITI: REVEGETATE AREA OF DISTURBANCE. TRRD.
8	CALNEV, L.P.	CALNEV 8-IN PIPELINE ANOMALY INSPECTIONS COLTON TO BRACKEN, SAN BERNARDINO CO.	TRIB, UNNAMED, CAJON WASH (34.18238 N, 117.431956 W)	3	RIPA 0.02		DRDG 0.06		3/10/2006	CONDCERT	WDID 336-2005-23-DGW. DATA.
8	FRIENDS OF RIVERSIDE AIRPORT, LLC	TRACTS 28987 AND 31541, RIVERSIDE CO.	TRIB, UNNAMED (33.9616 N, 117.47407 W)	39	RIPA 0.54		RIPA 0.3555	CREA 4.83	3/13/2006	CONDCERT	USACOE FILE: 200600256-DPS. COMP: CREA 4.83 AC RIPA. URBA.
8	REDEV AGENCY FOR RIVERSIDE CO.	MISSION BLVD/CRESTMORE CHNL STORM DRAIN MODIFICATIONS, RIVERSIDE CO.	CRESTMORE CHNL	33 43	STRE 0.05		CHNL 906		3/14/2006	CONDCERT	USACOE FILE: 200600499. NO COMP MITI REQUIRED. UTIL.
8	THE OLSEN CMPY	HYDRO-MODIFICATION OF THE MONTE VISTA CHNL, ORANGE CO.	MONTE VISTA CHNL (33.92719 N, 117.96292 W)	39	WETL 0.01		RIPA 0.18		3/21/2006	CONDCERT	USACOE FILE: 200501027-KW. COMP: PURCHASE MINIMUM OF .72 AC FROM SAWA. CHSTBL. OUTF. TRRD.
8	SAN BERNARDINO DPW	SAN SEVAINE CHNL IMPROVEMENT PROJECT, SAN BERNARDINO CO.	SAN SEVAINE CHNL	IP	RIPA 8.95			CREA 8.95 REST 137	3/21/2006	CONDCERT	WDID 36-2002-21-DGW. COMP: CREA 8.95 AC RIPA AND REST 137 AC NATIVE VEGETATION. CHSTBL.
8	DIVERSIFIED PACIFIC GROUP, LLC	TRACT 17345, SAN BERNARDINO CO.							3/23/2006	DENY	USACOE FILE: 200600055-KW. DENY: DENIAL WITHOUT PREJUDICE, CEQA DOCUMENT INCOMPLETE. URBA.

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8	L MATHEWS VENTURE, LLC	L MATHEWS GOLF AND COUNTRY CLUB, RIVERSEIDE CO.	DRAINAGE, UNNAMED, TRIB, UNNAMED, SANTA ANA R (33.87878 N, 117.42818 W)	IP	WETL 0.64 RIPA 2.64 CHNL 20134			REST 7.2	3/28/2006	CONDCERT	USACOE FILE: 200500112-SJH. COMP: REST 1.92 AC WETL AND 5.28 AC RIPA THROUGH REMOVAL OF NON NATIVE VEGETATION AND DEBRIS. GOLF. RECR. TRRD. URBA.
<b>REGION 9</b>											
903.11	USACOE	VEGETATION CLEARING IN THE SAN LUIS REY R FLOOD CONTROL PROJECT, SAN DIEGO CO.	SAN LUIS REY R		WETL 57 CHNL 26400		WETL 57		3/3/2006	CONDCERT WDRWV	INLIEU: PAY \$20,000 TO USFWS. CHSTBL.
907.12	SAN DIEGO DPW	LOS COCHES CK SEWER REPLACEMENT PROJECT, SAN DIEGO CO.	LOS COCHES CK (32.50163101 N, 116.5497201 W)	13 19	WETL 0.046 CHNL 220		WETL 0.023 CHNL 110	COMP 10	3/13/2006	CONDCERT WDRWV	COMP: REST AND ENHNC 10 AC WETL. UTIL.
9	S W YACHT CLUB	S W YACHT CLUB MAINTENANCE DREDGING PROJECT, SAN DIEGO CO.	SAN DIEGO BAY		DRDG 2.35				3/14/2006	CONDCERT WDRWV	MITI: MATERIALS DREDGED USED TO REPLENISH KELLOGG BEACH. 2350 CY MATERIAL WILL BE DREDGED. BEACH.
912.00	CHULA VISTA DEPT OF PLANNING AND BUILDING	2ND AVE DRAINAGE IMPROVEMENT PROJECT, SAN DIEGO CO.	SWEETWATER R	39	WETL 0.02 CHNL 106				3/20/2006	CONDCERT WDRWV	COMP: PURCHASE .03 AC WETL CREDIT FROM RANCHO JAMUL MITB. URBA. UTIL.
906.10	PARDE HOMES	PENSAQUITES W, RES DEV, SAN DIEGO CO.	TRIB, UNNAMED	39	STRE 0.13 CHNL 1180			CREA 0.36	3/29/2006	CONDCERT WDRWV	COMP: CREA .36 AC WETL IN MCGONIGLE-DEER CYN CONFLUENCE. URBA.
902.41	METRO WD OF S CA	SAN DIEGO PIPELINE NO 3 VEGETATION CLEARING PROJECT, SAN DIEGO CO.	TRIB, UNNAMED, TUCALOTA CK (33.3451 N, 117.5136 W)	3	WETL 0.02 CHNL 150				3/29/2006	CONDCERT WDRWV	INLIEU: PURCHASE .3 AC MINIMUM FROM MISSION RCD. CHSTBL.

CWA Section 401 Water Quality Certification Program

March 2006

**NON 401 ACTIONS**

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
<b>REGION 5S</b>										
5S	TRATT, TOM	HARTWICK PROPERTY, PLACER CO	SECRET RAVINE TRIB, UNNAMED		WETL 1.73			3/6/2006		USACOE FILE: 200400917. SWANCC. SPK DISCLAIMER 1/11/06: WATERS "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	JTS COMMUNITIES, INC	COUNTRY CLUB ESTATES, YUBA CO	CLARK SLOUGH TRIB, UNNAMED		WETL 0.44			3/6/2006		USACOE FILE: 200500660. SWANCC. SPK DISCLAIMER 1/11/06: "NON-JURISDICTIONAL DITCH IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
5S	ATWOOD RANCH, LLC	ATWOOD 80, PLACER CO	COON CK TRIB, UNNAMED		WETL 0.04			3/7/2006		USACOE FILE: 200500009. SWANCC. SPK DISCLAIMER 3/7/06: "SEASONAL WETLAND IS AN INTRASTATE ISOLATED WATER 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
5S	SACRAMENTO CITY UNIFIED SCHOOL DIST	AMERICAS CHOICE HIGH SCHOOL PROJECT, SACRAMENTO CO	WATER, UNNAMED (38.5653 N, 121.3151 W)		WETL 0.149			3/8/2006		USACOE FILE: 200500531. SWANCC. SPK DISCLAIMER 3/8/05: WETLANDS "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
5S	TEHAMA CO, DPW	EVERGREEN ROAD AT S FORK COTTONWOOD CK BRIDGE REPLACEMENT PROJECT, TEHAMA CO	S FORK COTTONWOOD CK (40.3619 N, 120.3389 W)		WETL 0.034			3/16/2006		USACOE FILE: 200500534. SWANCC. SPK DISCLAIMER 3/16/06: WETLAND "IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." TRBR.
5S	HAWKINS, TIM	SACRAMENTO INTERNATIONAL AIRPORT PARCELS OF I-5, SACRAMENTO CO	SACRAMENTO R TRIB, UNNAMED (38.6888 N, 121.5991 W)		WETL 3.72			3/21/2006		USACOE FILE: 200300776. SWANCC. SPK DISCLAIMER 1/11/06: DITCH IS AN "INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
5S	WICKLAND PROPERTIES	GIBSON CROSSING PROJECT, SACRAMENTO CO	DRY CK TRIB, UNNAMED		WETL 1.89			3/29/2006		USACOE FILE: 200500595. SWANCC. SPK DISCLAIMER 3/29/06: "STOCKPOND IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." TRRD.
5S	PULTE HOMES CORP	EDGEWOOD/WILLIAMSON RES DEV, CONTRA COSTA CO	SAND CK TRIB, UNNAMED		WETL 1.53			3/30/2006		USACOE FILE: 200500628. SWANCC. SPK DISCLAIMER 3/30/06: WATERS "ARE INTRASTATE ISOLATED WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." 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>
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Column	Explanation
NOTE	Project Catagories.
	<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



March 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:	63
Certifications specifying latitude/longitude coordinates:	36
Latitude/longitude coordinates in California and plotted on this map:	36

CWA Section 401 Water Quality Certification Program

March 06

## 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. Complete Records <sup>3,4</sup>								Mitig Acres	Dredge CY x1000
1	5	100	100	0.420	0	0.017	0	0	0.014	0.437	1.151	0
2	14	86	79	0	0	0.779	0	0.926	0.670	1.705	1.310	2168.75
3	8	100	100	0.033	0.070	0.369	0	5.000	5.177	5.472	0.271	25.00
4	2	100	100	0	0	14.751	0	0	0.014	14.751	0	0
5F	0	-	-	0	0	0	0	0	0	0	0	0
5R	4	25	25	0	0	0.026	0	0	0	0.026	6.600	0
5S	14	100	57	6.284	3.201	0.345	0	0	0	9.830	606.178	0.43
6T	4	100	75	0.202	0.720	0.070	0	0	0.460	0.992	0	42.00
6V	0	-	-	0	0	0	0	0	0	0	0	0
7	3	67	67	0.130	0	1.352	0	0	1.152	1.482	0	0
8	8	100	88	0.650	12.330	0.727	0	0	0.853	13.707	157.980	0.06
9	6	100	83	57.086	0	0.130	0	0	57.023	57.216	10.360	2.35
SB	0	-	-	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>68</b>	<b>90</b>	<b>72</b>	<b>64.805</b>	<b>16.321</b>	<b>18.567</b>	<b>0</b>	<b>5.926</b>	<b>65.362</b>	<b>105.619</b>	<b>783.850</b>	<b>2238.59</b>

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.