

CWA Section 401 Water Quality Certification Program

September 2006

## ACTION SUMMARY

| Region       | No. of <sup>1</sup><br>Projects | Standard<br>Certs | Conditional<br>Certs | Certs<br>Denied | WDR's<br>Used | WDR's<br>Wvd | WDR's Wvd <sup>2</sup><br>Cond'ly | Notif's <sup>3</sup> | Enforcem't<br>Actions |
|--------------|---------------------------------|-------------------|----------------------|-----------------|---------------|--------------|-----------------------------------|----------------------|-----------------------|
| 1            | 18                              | 0                 | 17                   | 0               | 0             | 1            | 0                                 | 0                    | 0                     |
| 2            | 20                              | 5                 | 15                   | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 3            | 14                              | 14                | 0                    | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 4            | 9                               | 0                 | 9                    | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 5F           | 3                               | 3                 | 0                    | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 5R           | 4                               | 0                 | 4                    | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 5S           | 17                              | 0                 | 17                   | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 6T           | 11                              | 0                 | 10                   | 1               | 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            | 9                               | 7                 | 2                    | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| 9            | 8                               | 0                 | 8                    | 0               | 0             | 8            | 0                                 | 0                    | 0                     |
| SB           | 0                               | 0                 | 0                    | 0               | 0             | 0            | 0                                 | 0                    | 0                     |
| <b>Total</b> | 116                             | 29                | 85                   | 1               | 0             | 9            | 0                                 | 0                    | 0                     |

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

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

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

## CWA Section 401 Water Quality Certification Program

September 2006

**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> |                  |                                                                   |                                                      |          |                    |           |            |             |             |                                                                                                                               |
| 114.22          | RIVENDALE HOMES  | FULTON ROAD IMPROVEMENTS PROJECT, SONOMA CO.                      | WETLAND, UNNAMED                                     | 39       | WETL 2.17          |           | COMP 3.98  | 9/1/2006    | CONDCERT    | WDID 1B06063WNSO. USACOE FILE: 30139N. COMP: PURCHASE 3.98 AC CREDITS OF WETLAND & CTS HABITAT FROM SLIPPERY ROCK BANK. TRRD. |
| 113.20          | NOYO HARBOR DIST | MAINTENANCE DREDGING OF NOYO HARBOR ENTRANCE, MENDOCINO CO.       | FEDERAL ENTRANCE CHNL                                | 27       | OCEA 10            |           |            | 9/1/2006    | CONDCERT    | WDID 1B06014WNME. OTHER: MAINTENANCE DREDGING OF FEDERAL NAVIGATION CHNLS.                                                    |
| 114.23          | RYDER CMPY       | VINTANA PHASE VI RES DEV PROJECT, SONOMA CO.                      | STARR CK & WETLANDS, UNNAMED (38.5421 N, 122.8243 W) | 13 39    | WETL 0.41 CHNL 368 | WETL 0.09 | CREA 0.64  | 9/5/2006    | CONDCERT    | WDID 1B04109WNSO. USACOE FILE: 22263N. COMP: CREA 0.64 AC OF SEASONAL WETLAND. URBA.                                          |
| 101.00          | CALTRANS, DIST 1 | HWY 101-SMITH R LEFT TURN LANE & SHOULDER WIDENING, DEL NORTE CO. | LOPEZ CK, & WETLANDS, UNNAMED (41.97 N, 124.204 W)   | 14 33    | WETL 0.3 STRE 0.06 | STRE 0.03 | CREA 0.75  | 9/6/2006    | CONDCERT    | WDID 1A06050WNDN. COMP: CREA 0.75 AC OF WETLAND. TRRD.                                                                        |
| 115.30          | SONOMA CO, WA    | BLOOMFIELD CHNL SEDIMENT REMOVAL, SONOMA CO.                      | BLOOMFIELD CHNL (38.6237 N, 122.8936 W)              |          |                    |           |            | 9/14/2006   | CONDCERT    | WDID 1B06074WNSO. 800 CY OF MATERIAL WILL BE EXCAVATED. CHSTBL.                                                               |
| 114.21          | SONOMA CO, WA    | COOK CK LANDSLIDE PROJECT, SONOMA CO.                             | COOK CK                                              | 13 14 33 | STRE 0.007         |           |            | 9/14/2006   | CONDCERT    | WDID 1B06081WNSO. USACOE FILE: 30295N. TRRD.                                                                                  |

| HYDRO UNIT | APPLICANT                           | PROJECT DESCRIPTION                                          | RECEIVING WATER                | PMT TYPE | DISCHARGE | TEMP FILL | COMP MITIG         | ACTION DATE | ACTION TYPE | NOTE                                                                                                                                                        |
|------------|-------------------------------------|--------------------------------------------------------------|--------------------------------|----------|-----------|-----------|--------------------|-------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 114.22     | TAYLOR MOUNTAIN, INC                | KAWANA SPRINGS PHASE VI DEV PROJECT, SONOMA CO.              | KAWANA SPRINGS CK              | 39       | WETL 0.23 |           | CREA 0.35          | 9/15/2006   | CONDCERT    | WDID 1B04121WNSO. USACOE FILE: 28394N. COMP: CREA 0.35 AC OF WETLAND. URBA.                                                                                 |
| 114.22     | MEADOWLARK HOMES, INC               | MEADOWLARK PHASES IV & V HOUSING PROJECT, SONOMA CO.         | SEASONAL WETLAND, UNNAMED      | 39       | WETL 0.16 |           | CREA 0.25 PRSV 0.2 | 9/15/2006   | CONDCERT    | WDID 1B05089WNSO. USACOE FILE: 28365N. COMP: PURCHASE 0.20 AC PRSV CREDITS FROM DAVIS PRSV & 0.25 AC CREA CREDITS FROM LAGUNA MITIB/LAGUNA VAL MITIB. URBA. |
| 113.70     | MENDOCINO CO, DOT                   | STONEBORO ROAD PROJECT, MENDOCINO CO.                        | LAGOON CK                      | 3        | WETL 0.02 |           |                    | 9/20/2006   | CONDCERT    | WDID 1B06069WNME. USACOE FILE: 302680N. MITI: CONSTRUCTION WILL OCCUR DURING DRY SEASON. TRRD.                                                              |
| 114.24     | REDWOOD EMPIRE VINEYARDS MANAGEMENT | SUMMERWIND VINEYARDS STREAM REST PROJECT, MENDOCINO CO.      | DRY CK (38.9235 N, 123.2973 W) | 27       | STRE 0.45 |           |                    | 9/21/2006   | CONDCERT    | WDID 1B06088WNME. USACOE FILE: 289361N. REST.                                                                                                               |
| 114.23     | PG&E                                | PG&E FULTON GAS LINE REPLACEMENT PROJECT, SONOMA CO.         | MARK W CK TRIB, UNNAMED        | 12       | WETL 0.03 | WETL 0.03 |                    | 9/21/2006   | CONDCERT    | WDID 1B06055WNSO. USACOE FILE: 301330N. UTIL.                                                                                                               |
| 114.00     | SONOMA CO, WA                       | 2006 BANK STABILIZATION PROJECTS, SONOMA CO.                 | STREAMBED, UNNAMED             | 13 33    | STRE 0.43 |           |                    | 9/21/2006   | CONDCERT    | WDID 1B06080WNSO. USACOE FILE: 304320N. CHSTBL.                                                                                                             |
| 114.23     | WINDSOR OAKS ASSOCIATION            | WINDSOR OAKS REST PROJECT, SONOMA CO.                        | STARR CK TRIB, UNNAMED         | IP       | WETL 0.21 |           |                    | 9/25/2006   | CONDCERT    | WDID 1B06130WNSO. REST.                                                                                                                                     |
| 115.30     | CALTRANS, DIST 4                    | CDOT - SONOMA HIGHWAY 1 CULVERT CLEANING PROJECT, SONOMA CO. | WATER, UNNAMED                 |          | STRE 0.06 |           |                    | 9/25/2006   | WDRWV       | WDID 1B06029WNSO. TRRD.                                                                                                                                     |

| HYDRO UNIT | APPLICANT           | PROJECT DESCRIPTION                                                     | RECEIVING WATER                              | PMT TYPE | DISCHARGE             | TEMP FILL             | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                           |
|------------|---------------------|-------------------------------------------------------------------------|----------------------------------------------|----------|-----------------------|-----------------------|------------|-------------|-------------|----------------------------------------------------------------|
| 114.25     | SONOMA CO, DOT & PW | SONOMA CO DOT & PW, SONOMA CO. IMPROVE DRAINAGE & REPLACE CULVERT.      | LOVERS CK                                    | 3        | WETL 0.009            |                       |            | 9/27/2006   | CONDCERT    | WDID 1B06077WNSO. TRRD.                                        |
| 113.84     | DICKERSON, ROB      | HEDGE PETH DAM REMOVAL PROJECT, SONOMA CO.                              | HOUSE CK                                     | 3        | STRE 0.0459 CHNL 2000 | STRE 0.0459 CHNL 2000 |            | 9/28/2006   | CONDCERT    | WDID 1B06111WNSO. DAM.                                         |
| 113.70     | MENDOCINO CO, DOT   | ELKHORN ROAD & SHORT CK ROAD STORM DAMAGE REPAIR PROJECT, MENDOCINO CO. | RANCHERIA CK, SHORT CK, & MIDDLE REACH EEL R | IP       | WETL 0.35             |                       |            | 9/28/2006   | CONDCERT    | WDID 1B06108WNME, 1B06140WNME. 1B06141WNME & 1B0142WNME. TRRD. |
| 111.21     | NOBLE, JACK & MARY  | VAN DUZEN R STREAMBANK PROTECTION PROJECT, HUMBOLDT CO.                 | VAN DUZEN R (40.53 N, 124.089 W)             | 13       | RIPA 0.8 CHNL 500     | RIPA 0.1              |            | 9/28/2006   | CONDCERT    | WDID 1B06078WNHU. USACOE FILE: 300150. CHSTBL.                 |

## REGION 2

|   |                          |                                                       |                                   |            |            |            |           |          |          |                                                                          |
|---|--------------------------|-------------------------------------------------------|-----------------------------------|------------|------------|------------|-----------|----------|----------|--------------------------------------------------------------------------|
| 2 | OAKLAND CITY, DPW        | 12TH STREET RECONSTRUCTION PROJECT, ALAMEDA CO.       | L MERRITT                         | 7 18 27 33 | LAKE 2.424 | LAKE 2.332 | REST 1.82 | 9/1/2006 | CONDCERT | USACOE FILE: 29368S. COMP: REST 1.82 AC OF WETLANDS & OPEN WATERS. TRRD. |
| 2 | SANTA CLARA CO, DPR      | DEER VAL WETLAND RESTORATION PROJECT, SANTA CLARA CO. | DEER VAL WETLAND                  | 27         | WETL 0.5   |            |           | 9/1/2006 | CONDCERT | USACOE FILE: 30084S. REST.                                               |
| 2 | MARIN CO OPEN SPACE DIST | E SYLVESTRIS FIRE ROAD REPAIR PROJECT, MARIN CO.      | CREAMERY CK                       | 3          | STRE 0.01  |            |           | 9/6/2006 | STDCRT   | TRRD.                                                                    |
| 2 | MCDONNELL, BARBARA       | BLACKLOCK RESTORATION PROJECT, SOLANO CO.             | LITTLE HONKER BAY & ARNOLD SLOUGH | 27         | RIPA 0.195 |            |           | 9/7/2006 | STDCRT   | USACOE FILE: 303850N. REST.                                              |

| HYDRO UNIT | APPLICANT                     | PROJECT DESCRIPTION                                                         | RECEIVING WATER                       | PMT TYPE | DISCHARGE             | TEMP FILL  | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                                  |
|------------|-------------------------------|-----------------------------------------------------------------------------|---------------------------------------|----------|-----------------------|------------|------------|-------------|-------------|---------------------------------------------------------------------------------------|
| 2          | POINT REYES NATIONAL SEASHORE | COASTAL WATERSHED REST-DRAKES ESTERO ROAD CROSSING IMPROVEMENTS, MARIN CO.  | DRAKES ESTERO TRIBS, UNNAMED          | 27       | STRE 0.376 CHNL 400   | STRE 0.026 |            | 9/11/2006   | CONDCERT    | USACOE FILE: 27395N. REST.                                                            |
| 2          | KAMMAN, GREG                  | LARKSPUR CK BANK & FLOODPLAIN REST, MARIN CO.                               | LARKSPUR CK (37.93177 N, 122.5354 W)  |          | STRE 0.074            |            |            | 9/11/2006   | CONDCERT    | CHSTBL.                                                                               |
| 2          | RAIVES, JAMES                 | SINALOA AVENUE REPAIR, MARIN CO.                                            | CK, UNNAMED (38.00795 N, 122.66748 W) | 3        | STRE 0.01             |            |            | 9/11/2006   | CONDCERT    | TRRD.                                                                                 |
| 2          | MUNDY, JOHN                   | SEAWALL REPAIR AT PIER 47.                                                  | SF PORT                               | 13       | OCEA 0.02             |            |            | 9/12/2006   | CONDCERT    | CHSTBL.                                                                               |
| 2          | PITTSBURG, CITY               | DOWNTOWN INFRASTRUCTURE PROJECT, CONTRA COSTA CO. REST SEWER & DRAINS.      | DRAINAGES, UNNAMED                    | 7        | STRE 0.004            |            |            | 9/18/2006   | CONDCERT    | UTIL.                                                                                 |
| 2          | CONTRA COSTA WD               | MURDERER'S CK BRIDGE ABUTMENT PROTECTION & SIPHON PROJECT, CONTRA COSTA CO. | MURDERER'S CK                         | 13 33    |                       |            |            | 9/18/2006   | CONDCERT    | 4 CY OF ROCK WILL BE USED. TRBR.                                                      |
| 2          | URBAN CREEKS COUNCIL          | WILDCAT CK AT RUMRILL REST PROJECT.                                         | WILDCAT CK                            | 27 33    | STRE 0.0264 CHNL 1027 |            |            | 9/20/2006   | CONDCERT    | USACOE FILE: 30311S. MITI: REST NATIVE VEGETATION ALONG 1,027 LF OF WILDCAT CK. REST. |
| 2          | JONES & STOKES                | GAS LINE 114 ECDA EXCAVATION PROJECT, ALAMEDA CO. REPAIR GAS PIPELINE.      | SEASONAL WETLAND, UNNAMED             | 12       | WETL 0.00064          |            |            | 9/20/2006   | STDCRT      | USACOE FILE: 30330S. UTIL.                                                            |
| 2          | E BAY REGIONAL PARK DIST      | HAYWARD REGIONAL SHORELINE LEVEE REPAIR PROJECT, ALAMEDA CO.                | HAYWARD REGIONAL SHORELINE            | 3        | OCEA 0.25 CHNL 552    |            |            | 9/22/2006   | STDCRT      | USACOE FILE: 29802S. CHSTBL.                                                          |

| HYDRO UNIT | APPLICANT                           | PROJECT DESCRIPTION                                                       | RECEIVING WATER                                       | PMT TYPE | DISCHARGE TEMP FILL                 | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                           |
|------------|-------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------|----------|-------------------------------------|------------|-------------|-------------|--------------------------------------------------------------------------------|
| 2          | ALAMEDA CITY, PWD                   | PEARL STREET STORM DRAIN OUTFALL REPAIR, ALAMEDA CO.                      | ALAMEDA TIDAL CANAL                                   | 7        | STRE 0.02                           |            | 9/22/2006   | STDCRT      | USACOE FILE: 29886S. OUTF.                                                     |
| 2          | WATSON, ROBIN                       | SAN GERONIMO CK LARGE WOODY DEBRIS, MARIN CO. BANK & STORM DAMAGE REPAIR. | SAN GERONIMO CK TRIB, UNNAMED (38.0128 N, 122.6629 W) |          | STRE 0.001                          |            | 9/22/2006   | CONDCERT    | CHSTBL.                                                                        |
| 2          | JARJOURA, MEL                       | ROSS SEDIMENT REMOVAL, MARIN CO.                                          | CORTE MADERA CK TRIB, UNNAMED (37.9625 N, 122.4003 W) | 3 33     | STRE 0.0092 CHNL 400                |            | 9/22/2006   | CONDCERT    | USACOE FILE: 271421N. MITI: REPLANT DISTURBED AREAS WITH NATIVE SPECIES. CHFC. |
| 2          | LEGNITTO, DONALD                    | LEGNITTO CK BANK REPAIR, MARIN CO.                                        | FAIRFAX CK TRIB, UNNAMED                              | 13 33    | STRE 0.0027 CHNL 120                |            | 9/22/2006   | CONDCERT    | USACOE FILE: 30389N. CHSTBL.                                                   |
| 2          | MR & MRS. CURTIS, & TORRIE NUNNALLY | STABILIZATION OF SAN PABLO CK BANK AT 20 ORCHARD ROAD, CONTRA COSTA CO.   | SAN PABLO CK                                          | 13       | STRE 0.006                          |            | 9/22/2006   | CONDCERT    | CHSTBL.                                                                        |
| 2          | POINT REYES NATIONAL SEASHORE       | COASTAL WATERSHED REST-GEOMORPHIC REST PROJECT, MARIN CO.                 | GLENBROOK, MUDDY HOLLOW, & LAGUNA CK                  | 27       | WETL 0.19<br>RIPA 10.8<br>STRE 0.22 |            | 9/22/2006   | CONDCERT    | USACOE FILE: 27797N, 27794N, & 29149N. REST.                                   |
| 2          | CALTRANS, DIST 4                    | ARROYO DE SAN JOSE CHNL EXCAVATION, MARIN CO.                             | ARROYO DE SAN JOSE                                    | 3 33     | WETL 0.086<br>STRE 0.028<br>CHNL 20 |            | 9/27/2006   | CONDCERT    | CHFC.                                                                          |

### REGION 3

|   |                  |                                                      |             |  |            |  |          |        |                         |
|---|------------------|------------------------------------------------------|-------------|--|------------|--|----------|--------|-------------------------|
| 3 | CALTRANS, DIST 5 | RSP PLACEMENT & CHNL MODI PROJECT, SANTA BARBARA CO. | SYCAMORE CK |  | STRE 0.034 |  | 9/1/2006 | STDCRT | WDID 34206WQ15. CHSTBL. |
|---|------------------|------------------------------------------------------|-------------|--|------------|--|----------|--------|-------------------------|

| HYDRO UNIT | APPLICANT                        | PROJECT DESCRIPTION                                                        | RECEIVING WATER                                      | PMT TYPE   | DISCHARGE                              | TEMP FILL                             | COMP MITIG             | ACTION DATE | ACTION TYPE | NOTE                                                                                                                                                       |
|------------|----------------------------------|----------------------------------------------------------------------------|------------------------------------------------------|------------|----------------------------------------|---------------------------------------|------------------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 310.24     | DETTMAN, KAILA                   | LAGUNA L GOLD COURSE FISH PASSAGE IMPROVEMENT, SLO CO.                     | PREFMO CK (35.2594 N, 120.6972 W)                    | 4 33       | RIPA 0.1<br>STRE 0.05                  | RIPA 0.08<br>STRE 0.02                |                        | 9/1/2006    | STDCRT      | WDID 34006WQ26. CHFC.                                                                                                                                      |
| 312.00     | STONEGATE ORCUTT VENTURE, LLC    | STONEGATE OFFSITE SEWER EXTENSION, SANTA BARBARA CO.                       | PINE CYN CK (34.8589 N, 120.4561 W)                  | 12         | WETL 0.023                             | WETL 0.023                            | REST 0.023             | 9/5/2006    | STDCRT      | WDID 34206WQ12. COMP: REST 0.023 AC OF WETLANDS. UTIL.                                                                                                     |
| 3          | CALTRANS, DIST 5                 | LINE CULVERT & PLACE RSP 05-MON-1-PM 23.32 PROJECT, MONTEREY CO.           | PACIFIC O                                            |            | OCEA 0.015                             |                                       |                        | 9/5/2006    | STDCRT      | WDID 32706WQ02. UTIL.                                                                                                                                      |
| 3          | GRETHER FARMING CMPY             | CASITAS RANCH STORM & SLIDE REST PROJECT, VENTURA CO.                      | CASITAS CK                                           |            | STRE 0.06                              |                                       |                        | 9/11/2006   | STDCRT      | WDID 35606WQ01. REST.                                                                                                                                      |
| 308.00     | WHISLER, PATRICK                 | WHISLER/WILSON ROAD IMPROVEMENT PROJECT, SANTA CRUZ CO. INSTALL 3 BRIDGES. | SAN JOSE CK (36.5347 N, 121.925 W)                   | 14 33      | WETL 0.159<br>RIPA 0.487<br>STRE 0.623 | WETL 0.076<br>RIPA 0.38<br>STRE 0.623 | REST 0.4<br>COMP 0.699 | 9/12/2006   | STDCRT      | WDID 3270509WQ01. COMP: REST 0.4 AC & ENHANCE 0.15 AC OF RIPARIAN HABITAT. MITI: REST TEMP IMPACTS TO WETLANDS & STREAMBED BY REPLANTING VEGETATION. TRBR. |
| 310.26     | PVP INVESTMENT GROUP PARTNERSHIP | PVP DEV PROJECT, SLO CO. CONSTRUCT 2 OUTFALLS.                             | PISMO CK & UNNAMED DRAINAGES (35.1455 N, 120.6289 W) | 7 14<br>33 | RIPA 0.248<br>STRE 0.091               | STRE 0.006                            | CREA 0.34              | 9/13/2006   | STDCRT      | WDID 34006WQ20. COMP: CREA 0.34 AC OF RIPARIAN HABITAT. OUTF.                                                                                              |
| 312.20     | HUDDLESTON, KENNETH              | HUDDLESTON RES, SANTA BARBARA CO. CONSTRUCT & MAINTAIN ACCESS ROAD.        | CAT CYN CK TRIB, UNNAMED (34.8125 N, 120.25 W)       | 7 13<br>14 | WETL 0.65<br>STRE 0.65                 | WETL 0.5<br>STRE 0.5                  |                        | 9/13/2006   | STDCRT      | WDID 34206WQ18. TRRD.                                                                                                                                      |
| 3          | KNIGHT, STEVE                    | SAN ANTONIO CK ROCK RIP-RAP BANK PROTECTION, SANTA BARBARA CK.             | SAN ANTONIO CK (34.4519 N, 119.7898 W)               | 13 33      | STRE 0.069                             | STRE 0.05                             |                        | 9/14/2006   | STDCRT      | WDID 34206WQ19. MITI: REST TEMP IMPACTS. CHSTBL.                                                                                                           |

| HYDRO UNIT | APPLICANT                        | PROJECT DESCRIPTION                                                        | RECEIVING WATER                         | PMT TYPE | DISCHARGE                | TEMP FILL                | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                  |
|------------|----------------------------------|----------------------------------------------------------------------------|-----------------------------------------|----------|--------------------------|--------------------------|------------|-------------|-------------|-----------------------------------------------------------------------|
| 3          | PACIFIC COAST WINE SERVICES, LLC | PACIFIC COAST WINE SERVICES CULVERT REPLACEMENT PROJECT, SANTA BARBARA CO. | SAN ANTONIO CK TRIB, UNNAMED            |          | STRE 0.01                |                          |            | 9/14/2006   | STDCRT      | WDID 34206WQ16. TRRD.                                                 |
| 3          | PG&E                             | KING CITY-COUBURN POLE REPLACEMENT, MONTEREY CO. REPAIR TRANSMISSION LINE. | SALINAS R (36.4108 N, 121.3192 W)       | 12       | RIPA 0.03<br>STRE 0.1602 | RIPA 0.03<br>STRE 0.16   | REST 0.19  | 9/14/2006   | STDCRT      | WDID 32706WQ03. MITI: REST ALL TEMP IMPACTS. UTIL.                    |
| 3          | GOLETA WEST SD                   | GOLETA WEST SD PIPE PROTECTION PROJECT, SANTA BARBARA CO.                  | DEVEREAUX SLOUGH TRIB, UNNAMED          |          | RIPA 0.03                |                          |            | 9/14/2006   | STDCRT      | WDID 34206WQ11. UTIL.                                                 |
| 315.00     | SOUTHERN CA GAS CMPY             | LINE 1005 COLD SPRINGS CK CROSSING REPAIR PROJECT, SANTA BARBARA CO.       | COLD SPRINGS CK (34.4561 N, 119.6533 W) | 12 33    | WETL 0.013<br>STRE 0.208 | WETL 0.013<br>STRE 0.198 |            | 9/15/2006   | STDCRT      | WDID 34206WQ10. INLIEU: PAYMENT OF \$7,000 TO SANTA BARBARA CO. UTIL. |
| 3          | CAMBRIA COMMUNITY SERVICES DIST  | CAMBRIA DESALINATION FACILITY GEOTECHNICAL & HYDRO INVESTIGATION, SLO CO.  | PACIFIC O                               |          | OCEA 0.395               |                          |            | 9/27/2006   | STDCRT      | WDID 34006WQ01. DATA.                                                 |

#### REGION 4

|        |                        |                                                                   |                                                     |    |                                       |                          |            |           |          |                                                                                       |
|--------|------------------------|-------------------------------------------------------------------|-----------------------------------------------------|----|---------------------------------------|--------------------------|------------|-----------|----------|---------------------------------------------------------------------------------------|
| 403.51 | SOLEDAD CYN A.R.I. LLC | PENLON PROPERTY PROJECT, LA CO. ESTABLISH FOUNDATION FOR RES DEV. | SANTA CLARA R TRIB, UNNAMED (34.4181 N, 118.4827 W) | IP | WETL 0.219<br>RIPA 0.28<br>STRE 0.434 | WETL 0.041<br>RIPA 0.009 | CREA 2.583 | 9/20/2006 | CONDCERT | USACOE FILE: 200600362. COMP: CREA 0.575 AC OF WETLAND & 2.008 AC OF STREAMBED. URBA. |
|--------|------------------------|-------------------------------------------------------------------|-----------------------------------------------------|----|---------------------------------------|--------------------------|------------|-----------|----------|---------------------------------------------------------------------------------------|

| HYDRO UNIT | APPLICANT                             | PROJECT DESCRIPTION                                              | RECEIVING WATER                                               | PMT TYPE | DISCHARGE                           | TEMP FILL             | COMP MITIG           | ACTION DATE | ACTION TYPE | NOTE                                                                                                                                                   |
|------------|---------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------|----------|-------------------------------------|-----------------------|----------------------|-------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 405.15     | FOREST LAWN MEMORIAL-PARK ASSOCIATION | CLARIFICATION BASINS, MITI BASIN, & SEDIMENT TRAPS, LA CO.       | SENNETT CK (34.1428 N, 118.3111 W)                            | 33 43    | WETL 0.13<br>STRE 0.11<br>CHNL 1185 | WETL 0.13<br>CHNL 150 | CREA 0.33            | 9/20/2006   | CONDCERT    | USACOE FILE: 200400651. COMP: CREA 0.33 AC OF WETLAND. CHFC.                                                                                           |
| 404.24     | SILAGI DEV                            | CENTER COURT MEDICAL PLAZA, LA CO. CONSTRUCT MEDICAL FACILITIES. | MEDEA CK TRIB, UNNAMED (34.1471 N, 118.7647 W)                | 39       | STRE 0.03<br>CHNL 116               |                       | COMP 0.15            | 9/27/2006   | CONDCERT    | COMP: PAY FOR 0.15 AC STREAMBED HABITAT. URBA.                                                                                                         |
| 406.20     | NAVAL BASE VENTURA CO                 | OFFSHORE PIPELINE REPLACEMENT PROJECT, VENTURA CO.               | SAN NICOLAS ISLAND & PACIFIC O (33.2403 N, 119.4453 W)        | 3        | OCEA 0.0344                         |                       |                      | 9/27/2006   | CONDCERT    | USACOE FILE: 200600967. UTIL.                                                                                                                          |
| 403.51     | TOLL BROTHERS INC                     | TAPIA RANCH N TRIB ACCESS ROAD, LA CO.                           | CASTAIC CK (34.4819 N, 118.5994 W)                            | 3        | STRE 0.019                          |                       | ENHC: 1              | 9/27/2006   | CONDCERT    | USACOE FILE: 200501744. COMP: ENHANCE 0.71 AC OF STREAMBED. TRRD.                                                                                      |
| 403.41     | CUSAMANO, GARY                        | RIVERBED BERM WITH REINFORCED GROINS, VENTURA CO.                | SANTA CLARA R (34.3844 N, 118.827 W)                          | 13       | STRE 1<br>CHNL 800                  | STRE 1<br>CHNL 800    |                      | 9/27/2006   | CONDCERT    | USACOE FILE: 200600347. CHSTBL.                                                                                                                        |
| 403.51     | SOUTHERN CA GAS CMPY                  | WALLY WORLD II CATCH BASIN CLEANUP, LA CO.                       | SANTA CLARA R (34.443 N, 118.587 W)                           | 3        | STRE 0.015                          |                       | COMP 0.015           | 9/27/2006   | CONDCERT    | INLIEU: PURCHASE 0.015 AC FROM MOUNTAINS RESTORATION TRUST. USACOE FILE: 200601526. CHFC.                                                              |
| 405.42     | LACDPW                                | SPINKS DEBRIS BASIN - BERM, EROSION REPAIR, & REST, LA CO.       | SPINKS CHNL (34.1526 N, 117.9627 W)                           | 3 33     | STRE 0.03                           |                       |                      | 9/27/2006   | CONDCERT    | USACOE FILE: 200300411. REST.                                                                                                                          |
| 404.25     | SHERWOOD DEV                          | SHERWOOD COUNTRY CLUB TRACT 4409, VENTURA CO.                    | L SHERWOOD & POTRERO CK TRIB, UNNAMED (34.1236 N, 118.8583 W) | 39       | STRE 0.493<br>CHNL 5759             |                       | PRSV 3.08<br>ENHC: 4 | 9/27/2006   | CONDCERT    | INLIEU: PAY \$275,250 TO MOUTAINS RESTORATION TRUST FOR ENHANCEMENT OF 3.67 AC. USACOE FILE: 200400293. COMP: PRSV 3.08 AC OF EPHEMERAL STREAMS. URBA. |

| HYDRO UNIT       | APPLICANT             | PROJECT DESCRIPTION                                                         | RECEIVING WATER                                 | PMT TYPE      | DISCHARGE   | TEMP       | FILL       | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                                                                         |
|------------------|-----------------------|-----------------------------------------------------------------------------|-------------------------------------------------|---------------|-------------|------------|------------|------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>REGION 5F</b> |                       |                                                                             |                                                 |               |             |            |            |            |             |             |                                                                                                                              |
| 553.41           | NATIONAL PARK SERVICE | UPPER HALSTEAD MEADOW PILOT REST & EMERGENCY ROAD STABILIZATION, TULARE CO. | HALSTEAD CK (36.6172 N, 118.7845 W)             | 27 33         | WETL 2.6    |            |            |            | 9/5/2006    | STDCRT      | REST. TRRD.                                                                                                                  |
| 551.11           | CONOCOPHIL LIPS       | LINE 200 LOWERING AT CANTUA CK, FRESNO CO. REPLACE PIPE.                    | CANTUA CK (36.8961 N, 119.7661 W)               | 12            | STRE 0.2    | STRE 0.2   |            |            | 9/5/2006    | STDCRT      | UTIL.                                                                                                                        |
| 5F               | NATIONAL PARK SERVICE | REHABILITATION OF THE YOSEMITE VAL LOOP ROAD, MARIPOSA CO.                  | MERCED R (37.7166 N, 119.6662 W)                | 3 13<br>14 27 | WETL 5.56   | WETL 0.02  |            |            | 9/20/2006   | STDCRT      | TRRD.                                                                                                                        |
| <b>REGION 5R</b> |                       |                                                                             |                                                 |               |             |            |            |            |             |             |                                                                                                                              |
| 508.10           | SHASTA L CITY         | SHASTA L WATER MASTER PLAN PHASE II, SHASTA CO. UTILITY LINE IMPROVEMENTS.  | CHURN CK TRIBS, UNNAMED (40.6938 N, 122.3956 W) | 12            | WETL 0.007  | WETL 0.005 | COMP 0.002 |            | 9/7/2006    | CONDCERT    | WDID 5A45CR00215. USACOE FILE: 200600452. COMP: PURCHASE 0.002 AC MITI CREDITS AT DFG BATTLE CK RIPARIAN FOREST MITIB. UTIL. |
| 504.20           | CHICO CITY, DPW       | MANZANITA AVE RECONSTRUCTION PROJECT, BUTTE CO.                             | LINDO CHNL (39.7617 N, 121.8053 W)              | 14            | STRE 0.18   |            | COMP 0.54  |            | 9/11/2006   | CONDCERT    | WDID 5A04CR00111. USACOE FILE: 200600247. COMP: PROPOSE TO MITIGATE 0.54 AC OF WETLAND. TRBR.                                |
| 515.40           | SOUSA, RAYMOND        | EMERGENCY REPAIR OF WASTEWATER OUTFALL PIPE PROJECT, BUTTE CO.              | FEATHER R (39.4531 N, 121.4703 W)               | 3 7 18        | STRE 0.0037 |            |            |            | 9/15/2006   | CONDCERT    | WDID 5A04CR00133. USACOE FILE: 200600619. OUTF.                                                                              |

| HYDRO UNIT       | APPLICANT                                                   | PROJECT DESCRIPTION                                                        | RECEIVING WATER                        | PMT TYPE | DISCHARGE TEMP FILL                   | COMP MITIG          | ACTION DATE | ACTION TYPE | NOTE                                                                                                                               |
|------------------|-------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------|----------|---------------------------------------|---------------------|-------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|
| 508.10           | REDDING, CITY                                               | N MARKET LIFT STATION UPGRADE & FORCE MAIN REPLACEMENT PROJECT, SHASTA CO. | SACRAMENTO R (40.9833 N, 122.6333 W)   | 12       | STRE 0.001                            |                     | 9/18/2006   | CONDCERT    | WDID 5A45CR00229. USACOE FILE: 200501105. UTIL.                                                                                    |
| <b>REGION 5S</b> |                                                             |                                                                            |                                        |          |                                       |                     |             |             |                                                                                                                                    |
| 5S               | EBMUD                                                       | CAMANCHE AREA S SHORE SHORELINE STABILIZATION PROJECT, CALAVERAS CO.       | MOKELUMNE R (38.2203 N, 121.9328 W)    | 13       | SHORE 0.2                             |                     | 9/1/2006    | CONDCERT    | WDID 5B05CR00024. USACOE FILE: 200600556. CHSTBL.                                                                                  |
| 531.30           | MID-CAL CONSTRUCTION INC                                    | TUSCANY COVE BOAT DOCKS PROJECT, SAN JOAQUIN CO.                           | SMITH CANAL (37.9605 N, 121.338 W)     | 23       | RIPA 0.00018                          |                     | 9/5/2006    | CONDCERT    | WDID 5B39CR00110. BOAT.                                                                                                            |
| 543.00           | WESTERN PACIFIC HOUSING, PACIFIC COMMUNITIES, LLC & KB HOME | CYPRESS GROVE RES DEV, CONTRA COSTA CO.                                    | MARSH CK (37.09167 N, 121.6916 W)      | 7 14     | RIPA 0.006<br>STRE 0.007              |                     | 9/8/2006    | CONDCERT    | WDID 5B07CR00021. URBA.                                                                                                            |
| 534.30           | TWAIN HARTE COMMUNITY SERVICES DIST                         | TWAIN HARTE CK & TRAIL PROJECT, TUOLUMNE CO.                               | TWAIN HARTE CK (38.0375 N, 120.2314 W) | 13 27    | STRE 0.0011<br>CHNL 50                |                     | 9/13/2006   | CONDCERT    | WDID 5B55CR00025. TRRD.                                                                                                            |
| 532.60           | MERIDIAN BEARTRACK CMPY                                     | ROYAL MOUNTAIN KING MINE: WEIR INSTALLATION PROJECT, CALAVERAS CO.         | LITTLE JOHNS CK (38 N, 121 W)          | 5        | WETL 0.02                             |                     | 9/14/2006   | CONDCERT    | WDID 5B05CR00026. CHSTBL.                                                                                                          |
| 544.0            | DR HORTON, KB HOME- S BAY, & BETHEL ISLAND LLC              | E CYPRESS CORRIDOR PROPERTY OWNERS RES DEV PROJECT, CONTRA COSTA CO.       | DUTCH SLOUGH (37.9922 N, 121.6472 W)   | 39       | WETL 52.56<br>RIPA 0.88<br>STRE 13.88 | CREA 22<br>ENHC: 46 | 9/14/2006   | CONDCERT    | WDID 5B07CR00068, 5B07CR00069, & 5B07CR00070. COMP: CREA 22 AC & ENHANCE 46 AC OF WETLANDS. 101,000 CY OF SOIL WILL BE USED. URBA. |

| HYDRO UNIT | APPLICANT                                          | PROJECT DESCRIPTION                                                   | RECEIVING WATER                                            | PMT TYPE | DISCHARGE              | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                                                                       |
|------------|----------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------|----------|------------------------|-----------|------------|-------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| 532.60     | CENTRAL SIERRA RESOURCE CONSERVATION & DEV COUNCIL | LIONS PARK RIPARIAN HABITAT REST PROJECT, AMADOR CO.                  | SUTTER CK (38.4144 N, 120.7344 W)                          | 27       | STRE 0.5               |           |            | 9/14/2006   | CONDCERT    | WDID 5B03CR00042. COMP: REST 0.5 AC OF STREAMBED. REST.                                                                    |
| 519.21     | SACRAMENTO CO, DPR                                 | UEDA PARKWAY PHASE I PROJECT, SACRAMENTO CO.                          | STEELHEAD CK (38.6178 N, 121.4681 W)                       | 23       | WETL 0.028             |           |            | 9/15/2006   | CONDCERT    | WDID 5A34CR00282. RECR.                                                                                                    |
| 519.21     | AMERICAN R FCD                                     | LOWER AMERICAN R MILE 10 BANK PROTECTION PROJECT, SACRAMENTO CO.      | AMERICAN R (38.5669 N, 121.3711 W)                         | 13       | STRE 0.06              |           |            | 9/18/2006   | CONDCERT    | WDID 5A34CR00310. CHSTBL.                                                                                                  |
| 532.60     | PLYMOUTH, CITY                                     | PLYMOUTH WATER PIPELINE PROJECT, AMADOR CO.                           | DRY CK, RANCHERIA CK, AMADOR CK, & SUTTER CK (38 N, 121 W) | 12       | RIPA 0.03<br>STRE 0.03 |           | REST 0.06  | 9/19/2006   | CONDCERT    | WDID 5B03CR00041. COMP: REST 0.03 AC OF RIPARIAN HABITAT & 0.03 AC OF STREAMBED. UTIL.                                     |
| 514.54     | ERICKSON REALTY, LTD                               | INDIAN TRAILS PROJECT, NEVADA CO. INSTALL TWO CULVERT ROAD CROSSINGS. | DEER & RUSH CK TRIBS, UNNAMED (38.2667 N, 121.0417 W)      | 14       | WETL 0.04              |           |            | 9/20/2006   | CONDCERT    | WDID 5A29CR00031. TRRD.                                                                                                    |
| 514.32     | RIDGEVIEW HOMES W, LLC                             | RIDGEVIEW W UNIT 4 & RIDGEVIEW VILLAGE ESTATES UNIT 3, EL DORADO CO.  | WILLOW CK (38.6644 N, 121.0872 W)                          | 39       | WETL 0.01<br>STRE 0.07 |           | COMP 0.08  | 9/21/2006   | CONDCERT    | WDID 5A09CR00067. COMP: PURCHASE 0.08 AC OF CREDITS FROM USACOE APPROVED MITIB. URBA.                                      |
| 519.11     | ELK GROVE COMMUNITY SERVICES DIST                  | AMUNDSON PARK PROJECT, SACRAMENTO CO.                                 | STRAWBERRY CK (38.4333 N, 121.3667 W)                      | 39       | WETL 0.03              |           |            | 9/21/2006   | CONDCERT    | WDID 5A34CR00305. RECR.                                                                                                    |
| 519.21     | DOUGLAS GRANTLINE 103 INVESTORS, LLC               | DOUGLAS ROAD 103 PROJECT, SACRAMENTO CO.                              | MORRISON CK TRIB, UNNAMED (38.5569 N, 121.2 W)             | IP       | WETL 2.03              |           | CREA 2.03  | 9/21/2006   | CONDCERT    | WDID 5A34CR00258. USACOE FILE: 199400365. COMP: PURCHASE 2.03 AC OF WETLAND CREA CREDITS FROM USACOE APPROVED MITIB. TRRD. |

| HYDRO UNIT | APPLICANT                      | PROJECT DESCRIPTION                            | RECEIVING WATER                                                  | PMT TYPE | DISCHARGE  | TEMP FILL  | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                     |
|------------|--------------------------------|------------------------------------------------|------------------------------------------------------------------|----------|------------|------------|------------|-------------|-------------|--------------------------------------------------------------------------|
| 518.35     | CALTRANS, DIST 3               | SR 49 STORM DAMAGE REPAIR PROJECT, SIERRA CO.  | YUBA R N FORK (39.5658 N, 120.7142 W)                            | 3 13     | STRE 0.05  |            |            | 9/29/2006   | CONDCERT    | WDID 5A46CR00012. TRRD.                                                  |
| 515.20     | YUBA CO, PWD                   | CLARK SLOUGH CROSSINGS PROJECT, YUBA CO.       | CLARK SLOUGH (39.0905 N, 121.5484 W)                             | 3        | STRE 0.001 | STRE 0.001 |            | 9/29/2006   | CONDCERT    | WDID 5A58CR00037. MITI: CONSTRUCTION WILL OCCUR DURING DRY SEASON. TRBR. |
| 511.20     | WASHINGTON UNIFIED SCHOOL DIST | NEW W SACRAMENTO HIGH SCHOOL PROJECT, YOLO CO. | SACRAMENTO DEEP WATER CHNL TRIB, UNNAMED (38.5458 N, 121.5416 W) | 39       | STRE 0.875 |            | CREA 0.875 | 9/29/2006   | CONDCERT    | WDID 5A57CR00051. COMP: CREA 0.875 AC OF DRAINAGE DITCH. URBA.           |

#### REGION 6T

|        |                                   |                                                                            |                                  |    |                       |          |           |           |          |                                                                                                                           |
|--------|-----------------------------------|----------------------------------------------------------------------------|----------------------------------|----|-----------------------|----------|-----------|-----------|----------|---------------------------------------------------------------------------------------------------------------------------|
| 628.20 | PULTE HOMES                       | JESS RANCH RES DEV PROJECT, SAN BERNARDINO CO.                             | MOJAVE R (34.4572 N, 117.2453 W) | 39 | RIPA 0.324            |          | COMP 0.65 | 9/5/2006  | CONDCERT | WDID 6B360603004. INLIEU: PURCHASE 0.65 AC OF EPHEMERAL DESERT WASH AT THE DESERT TORTOISE RESEARCH & NATURAL AREA. URBA. |
| 630.30 | UNITED STATES DEPT OF AGRICULTURE | BY-DAY CK HABITAT ENHANCEMENT & ROAD STREAM CROSSING IMPROVEMENT, MONO CO. | BY-DAY CK                        | 30 | STRE 0.01<br>SHORE 80 | SHORE 80 |           | 9/12/2006 | CONDCERT | WDID 6A260606007. REST.                                                                                                   |
| 634.20 | CROSSWHITE, GARY & LYNN           | CROSSWHITE PIER ADDITIONAL PROJECT, PLACER CO.                             | L TAHOE (39.22 N, 120.0861 W)    | 16 | LAKE 0.0001           |          |           | 9/12/2006 | CONDCERT | WDID 6A310607001. BOAT.                                                                                                   |
| 631.10 | KLING, JASON                      | MILL CK LAHONTAN CUTTHROAT TROUT HABITAT ENHANCEMENT PROJECT, MONO CO.     | MILL CK                          | 30 | STRE 0.125<br>CHNL 20 |          |           | 9/12/2006 | CONDCERT | WDID 6A260606006. TRRD.                                                                                                   |

| HYDRO UNIT | APPLICANT                     | PROJECT DESCRIPTION                                                        | RECEIVING WATER                                 | PMT TYPE | DISCHARGE            | TEMP FILL   | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                                |
|------------|-------------------------------|----------------------------------------------------------------------------|-------------------------------------------------|----------|----------------------|-------------|------------|-------------|-------------|-------------------------------------------------------------------------------------|
| 603.10     | INTRAWEST PLACEMAKING         | GROVE ROAD PROJECT, MONO CO. CONSTRUCT ROAD & INSTALL INFILTRATION SYSTEM. | MAMMOTH CK TRIBS, UNNAMED (37.64 N, 118.9794 W) | 12 14    | STRE 0.0069 CHNL 175 | CHNL 25     |            | 9/18/2006   | CONDCERT    | WDID 6B260603006. TRRD. UTIL.                                                       |
| 603.10     | INTRAWEST PLACEMAKING         | GROVE ROAD PROJECT, MONO CO.                                               | MAMMOTH CK TRIB, UNNAMED (37.64 N, 118.9794 W)  | 12 14    | STRE 0.0069 CHNL 150 | STRE 0.0069 |            | 9/18/2006   | CONDCERT    | WDID 6B260603006. TRRD.                                                             |
| 638.00     | LASSEN CO, DPW                | HORN ROAD STORM DAMAGE REPAIR PROJECT, LASSEN CO.                          | PAINTER'S CK (40.8269 N, 120.1372 W)            | 3        | STRE 0.01            |             |            | 9/21/2006   | CONDCERT    | WDID 6A180607002. TRRD.                                                             |
| 635.20     | KINDER MORGAN ENERGY PARTNERS | WATER DIVERSION, ANOMALY REPAIRS, & REST PLAN AT DIG SITE 13, NEVADA CO.   | SUMMIT CK                                       |          | STRE 0.0134          |             |            | 9/28/2006   | CONDCERT    | WDID 6A290507005. UTIL.                                                             |
| 635.20     | ANDERSON, DANA E              | KENNEDY BRIDGE REPLACEMENT ON TROUT CK PROJECT, NEVADA CO.                 | TROUT CK (39.3472 N, 120.2117 W)                |          | STRE 0.06            |             |            | 9/29/2006   | CONDCERT    | WDID 6A290608001. TRBR.                                                             |
| 635.20     | PETERSON, LES & PEGGY         | PETERSON PROPERTY SUMMIT CK BANK REST, NEVADA CO.                          | SUMMIT CK (39.3206 N, 120.2981 W)               | 27       | STRE 0.04 CHNL 84    |             |            | 9/29/2006   | CONDCERT    | WDID 6A290608005. COMP: REST 0.04 AC OF CK. CHSTBL.                                 |
| 6T         | SAN BERNARDINO CO, DPW        | DESERT KNOLLS WASH CHNL IMPROVEMENT PROJECT, SAN BERNARDINO CO.            | DESERT KNOLLS WASH CHNL                         |          | CHNL 1477            |             |            | 9/29/2006   | DENY        | WDID 6B360606007. DENY W/O PREJUDICE: PROJECT DID NOT MEET WATER QUALITY STANDARDS. |

| HYDRO UNIT      | APPLICANT                       | PROJECT DESCRIPTION                                               | RECEIVING WATER                                    | PMT TYPE | DISCHARGE         | TEMP FILL  | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                       |
|-----------------|---------------------------------|-------------------------------------------------------------------|----------------------------------------------------|----------|-------------------|------------|------------|-------------|-------------|----------------------------------------------------------------------------|
| <b>REGION 7</b> |                                 |                                                                   |                                                    |          |                   |            |            |             |             |                                                                            |
| 723.00          | RODRIQUEZ, CHERYL               | HOLTVILLE TREATMENT WETLANDS PROJECT, IMPERIAL CO.                | ALAMO R (32.8169 N, 115.3994 W)                    | 27       | RIPA 0.1          |            |            | 9/6/2006    | CONDCERT    | WDID 7A133025001. USACOE FILE: 200501651. CHSTBL.                          |
| 719.00          | SHADOWROCK REAL ESTATE DEV, LP  | SHADOWROCK PLANNED DEV PROJECT, RIVERSIDE CO.                     | WHITewater R DRAINAGES (33.975 N, 116.5625 W)      | 39       | RIPA 0.48         |            | PRSV 11.4  | 9/18/2006   | CONDCERT    | USACOE FILE: 200502136. COMP: PRSV 11.4 AC OF JURISDICTIONAL WATERS. URBA. |
| 719.00          | VAL SD                          | VSD WWTP EXPANSION, RIVERSIDE CO. EXPAND EXISTING OUTFALL.        | COACHELLA VAL STORMWATER CHNL (33.7083 N, 116.2 W) | 7        | STRE 0.18         | STRE 0.07  |            | 9/21/2006   | CONDCERT    | WDID 7A333069001. OUTF.                                                    |
| <b>REGION 8</b> |                                 |                                                                   |                                                    |          |                   |            |            |             |             |                                                                            |
| 8               | S CA GAS CMPY                   | REPAIRS TO LINE 1228.1. EXCAVATE & REPAIR PIPELINE.               | BOLSA CHICA WETLAND (33.6908 N, 118.0288 W)        | 12       | WETL 0.002        | WETL 0.002 |            | 9/7/2006    | CONDCERT    | UTIL.                                                                      |
| 8               | BROADSTONE R EDGE ALLIANCE, LLC | BROADSTONE R EDGE APARTMENT COMPLEX. CONSTRUCT OUTFALL STRUCTURE. | L ELSINORE (33.65967 N, 117.4032 W)                | 7 33     | LAKE 0.075        | LAKE 0.07  |            | 9/7/2006    | CONDCERT    | USACOE FILE: 200601650. OUTF. URBA.                                        |
| 8               | PATEL, PARESH                   | BAPS TEMPLE. CONSTRUCT FACILITY, ROAD, & STORM DRAIN CONNECTIONS. | L LOS SERRANOS CHNL (33.9753 N, 117.6942 W)        | 7 14     | STRE 0.1 CHNL 230 |            |            | 9/13/2006   | STDCRT      | USACOE FILE: 200601293. TRRD. URBA.                                        |
| 8               | RIVERSIDE CO                    | MAINTENANCE OF THE LIMONITE STORM CHNL, RIVERSIDE CO.             | LIMONITE STORM CHNL (33.9738 N, 117.4992 W)        | 31       | STRE 0.6 CHNL 760 |            |            | 9/15/2006   | STDCRT      | CHSTBL.                                                                    |

| HYDRO UNIT | APPLICANT                           | PROJECT DESCRIPTION                                                    | RECEIVING WATER                                   | PMT TYPE | DISCHARGE           | TEMP FILL | COMP MITIG | ACTION DATE | ACTION TYPE | NOTE                                                                                                            |
|------------|-------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|----------|---------------------|-----------|------------|-------------|-------------|-----------------------------------------------------------------------------------------------------------------|
| 8          | P. MURRIETA 20 PARTNERS, LLC        | PROPOSED TRACT 31240. CONSTRUCT RES DEV.                               | DALE STREET CHNL (33.7931 N, 117.2111 W)          | 39       | STRE 0.18           |           | COMP 0.18  | 9/20/2006   | STDCRT      | USACOE FILE: 200600293. COMP: PURCHASE 0.18 AC CREDITS FROM RIVERSIDE CO REGIONAL PARK & OPEN SPACE DIST. URBA. |
| 8          | IRVINE RANCH WD                     | PLANNING AREA 6 DOMESTIC WATER & RECYCLED WATER FACILITIES, ORANGE CO. | AGUA CHINON WASH, UNNAMED (33.699 N, 117.6906 W)  | 7        | STRE 0.003 CHNL 99  |           |            | 9/22/2006   | STDCRT      | USACOE FILE: 200601444. UTIL.                                                                                   |
| 8          | SAN BERNARDINO, REGIONAL PARKS DEPT | SANTA ANA R TRAIL PHASE I, SAN BERNARDINO CO.                          | EPHEMERAL STREAM, UNNAMED (32.0416 N, 117.3733 W) | 42       | STRE 0.074 CHNL 235 | STRE 0.06 | COMP 0.06  | 9/22/2006   | STDCRT      | INLIEU: PAYMENT FOR 0.06 AC THROUGH SANTA ANA WATERSHED ASSOCIATION. USACOE FILE: 200601732. RECR.              |
| 8          | MERIDIAN-RIALTO I, LLC              | TRACT 16757. CONSTRUCT RES DEV & ROADWAY.                              | E RIALTO CHNL (34.1417 N, 117.2958 W)             | 39       | STRE 0.02 CHNL 70   |           |            | 9/27/2006   | STDCRT      | USACOE FILE: 200601699. URBA.                                                                                   |
| 8          | SAN BENARDINO CO, FCD               | SAN ANTONIO HEIGHTS STORM DRAIN EXTENSION, SAN BERNARDINO CO.          | EPHEMERAL STREAM, UNNAMED (34.1483 N, 117.6617 W) | 43       | STRE 0.007          |           |            | 9/28/2006   | STDCRT      | USACOE FILE: 200601505. UTIL.                                                                                   |

## REGION 9

|        |                   |                                                      |                                                     |             |                        |           |                                 |           |                   |                                                                                                         |
|--------|-------------------|------------------------------------------------------|-----------------------------------------------------|-------------|------------------------|-----------|---------------------------------|-----------|-------------------|---------------------------------------------------------------------------------------------------------|
| 9      | D&D LANDHOLDING S | LOOP ROAD CG 4530 PROJECT, SAN DIEGO CO.             | TIJUANA R TRIB, UNNAMED                             | 14          | RIPA 0.18<br>STRE 0.16 |           | CREA 0.35<br>PRSV 0.35          | 9/8/2006  | CONDCERT<br>WDRWV | WDID 9000001527. COMP: CREA 0.35 AC OF S WILLOW SCRUB & PRSV 0.35 AC SCRUB ADJACENT TO CREA SITE. TRRD. |
| 902.32 | MURRIETA CITY     | LOS ALAMOS ROAD WIDENING PROJECT.                    | MURRIETA CK TRIB, UNNAMED (33.56371 N, 117.19824 W) | IP          | WETL 0.68<br>CHNL 1400 |           | CREA 0.68<br>PRSV 14<br>ENHC: 2 | 9/12/2006 | CONDCERT<br>WDRWV | WDID 9000001443. COMP: CREA 0.68 AC OF WETLAND, ENHANCE 1.5 AC & PRSV 14 AC OF RIPARIAN HABITAT. TRRD.  |
| 9      | SAN DIEGO CO      | OTAY VAL REGIONAL PARK TRAILS PROJECT, SAN DIEGO CO. | OTAY R                                              | 27 33<br>42 | RIPA 0.49              | RIPA 0.08 |                                 | 9/12/2006 | CONDCERT<br>WDRWV | WDID 9000001474. TRRD.                                                                                  |

| HYDRO UNIT | APPLICANT               | PROJECT DESCRIPTION                                                     | RECEIVING WATER                                                     | PMT TYPE | DISCHARGE            | TEMP FILL           | COMP MITIG       | ACTION DATE | ACTION TYPE    | NOTE                                                                                                                      |
|------------|-------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------------------|---------------------|------------------|-------------|----------------|---------------------------------------------------------------------------------------------------------------------------|
| 902.32     | WOODBIDGE HOMES         | SANTA MARGARITA ESTATES. CONSTRUCT RES DEV & WIDEN ROAD.                | MURRIETA CK TRIB, UNNAMED (33.5331 N, 117.1964 W)                   | 33 39    | STRE 0.16 CHNL 1067  |                     | CREA 1 COMP 0.66 | 9/12/2006   | CONDCERT WDRWV | WDID 9000001442. COMP: CREA 1 AC & ENHANCE 0.3 AC OF STREAMBED. 0.66 AC OF RIPARIAN BUFFER WILL ALSO BE COMP. TRRD. URBA. |
| 901.13     | EL TORO WD              | ALISO CK WATERLINE CROSSING PROTECTION PROJECT.                         | ALISO CK (33.6317 N, 117.6778 W)                                    | 12       | STRE 0.14 CHNL 228   |                     |                  | 9/15/2006   | CONDCERT WDRWV | WDID 9000001439. COMP: ENHANCE 0.14 AC OF STREAMBED. UTIL.                                                                |
| 906.10     | PARDEE HOMES            | SHAW LORENZE, SAN DIEGO CO. CONSTRUCT RES DEV & INFRASTRUCTURE.         | EPHEMERAL STREAMS & VERNAL POOLS, UNNAMED (32.93208 N, 117.19202 W) | 39       | STRE 0.248 CHNL 5586 | STRE 0.012 CHNL 255 | CREA 0.5         | 9/22/2006   | CONDCERT WDRWV | COMP: CREA 0.5 AC OF WETLANDS. URBA.                                                                                      |
| 904.63     | OLIVENHAIN MUNICIPAL WD | ELFIN FOREST RECR RESERVE FOOTBRIDGE REPLACEMENT PROJECT, SAN DIEGO CO. | ESCONDIDO CK (33.0862 N, 117.1447 W)                                |          | CHNL 234             |                     |                  | 9/26/2006   | CONDCERT WDRWV | TRBR.                                                                                                                     |
| 901.27     | CALTRANS, DIST 12       | SAN JUAN CK BRIDGE SCOUR REPAIR, ORANGE CO.                             | SAN JUAN CK (33.4927 N, 117.6603 W)                                 | 3 33     | RIPA 0.01 STRE 0.2   |                     |                  | 9/27/2006   | CONDCERT WDRWV | WDID 9000001406. COMP: ENHANCE 0.21 AC OF STREAMBED. TRBR.                                                                |

## CWA Section 401 Water Quality Certification Program

September 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 1</b>  |                               |                                                       |                                |          |            |           |            |             |             |                                                                                                                                                                                   |
| 1                | MERCER FRASER CMPY            | MERCER FRASER CMPY- SANDY PRAIRIE GRAVEL.             | WATER, UNNAMED                 |          |            |           |            | 9/5/2006    | GWDR1       | WDID 1B02100WNHU. NOA: PROJECT IS COVERED UNDER REGIONAL BOARD ORDER R1-2005- 0011. UNK.                                                                                          |
| <b>REGION 5S</b> |                               |                                                       |                                |          |            |           |            |             |             |                                                                                                                                                                                   |
| 5S               | GIBSON & SKORDAL, LLC         | DEANE-VINTAGE RANCH, SACRAMENTO CO.                   | ELDER CK TRIB, UNNAMED         |          | WETL 0.12  |           |            | 9/7/2006    |             | USACOE FILE: 200400776. SWANCC. SPK DISCLAIMER 9/7/06: VP1 & SW1 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.               |
| 5S               | GRANT JOINT UNION SCHOOL DIST | NEW HIGH SCHOOL/MIDDLE SCHOOL PROJECT, SACRAMENTO CO. | E DRAINAGE CANAL TRIB, UNNAMED |          | WETL 0.176 |           |            | 9/13/2006   |             | USACOE FILE: 200400757. SWANCC. SPK DISCLAIMER 9/13/06: G-7 DITCH, E-9, & E-15 "ARE INTRASTATE ISOLATED WATERS 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         | M & Z VAL ASSOCIATES, LLC          | SIMMERHORN COMMERCIAL PROJECT, SACRAMENTO CO.              | DRY CK TRIB, UNNAMED    |          | WETL 0.147     |      |            | 9/14/2006   |             | USACOE FILE: 200600512. SWANCC. SPK DISCLAIMER 9/14/06: DSW 3, 7, 8, 9, & 40 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA. |
| 5S         | SANTA CLARA VAL HOUSING GROUP, INC | S POINTE PROPERTY, SACRAMENTO CO.                          | STONE L TRIB, UNNAMED   |          | WETL 0.3801    |      |            | 9/19/2006   |             | USACOE FILE: 199900306. SWANCC. SPK DISCLAIMER 9/19/06: DWS1-5 "IS AN INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.             |
| 5S         | GENCORP REALTY INVESTMENTS         | GENCORP WEDGE PROPERTY WETLAND DELINEATION, SACRAMENTO CO. | RIO DEL ORO VERNAL POOL |          | WETL 0.041     |      |            | 9/21/2006   |             | USACOE FILE: 200500866. SWANCC. SPK DISCLAIMER 9/21/06: "SW-4 IS AN INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." 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:<br>1, 2, 3 ... 37        -    Nationwide General Permits<br>IP                       -    Individual Permit<br>SFR23081, etc.       -    Regional General Permits<br>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.<br>LAKE        -    Lake Fill                                OCEA       -    Ocean Fill<br>STRE        -    Streambed Fill                            DRDG       -    Dredge<br>RIPA        -    Riparian Fill                            SHORE      -    Shoreline Fill<br>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<br>CREAT       -    Acres created                        RESTO       -    Acres restored<br>PRSV        -    Acres preserved                            COMP        -    Acres not otherwise specified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ACTION DATE         | Date of action correspondence.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 401 ACTION          | Action taken by the RWQCB or SWRCB:<br>WDR                       -    Waste Discharge Requirements (WDRs) issued<br>WDRWV                   -    WDRs waived unconditionally<br>WDRCNDWV             -    WDRs waived conditionally<br>WV                         -    401 Wvr: no WDR action (used prior to 6/24/ 2000)<br>CERT                     -    Certification issued unconditionally (used prior to 6/24/ 2000)<br>STDCERT                -    Standard Certification issued (used after 6/24/2000)<br>CONDCERT              -    Certification issued conditionally<br>DENIED                  -    Certification denied<br>NOTIF                    -    Notification received<br>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> |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

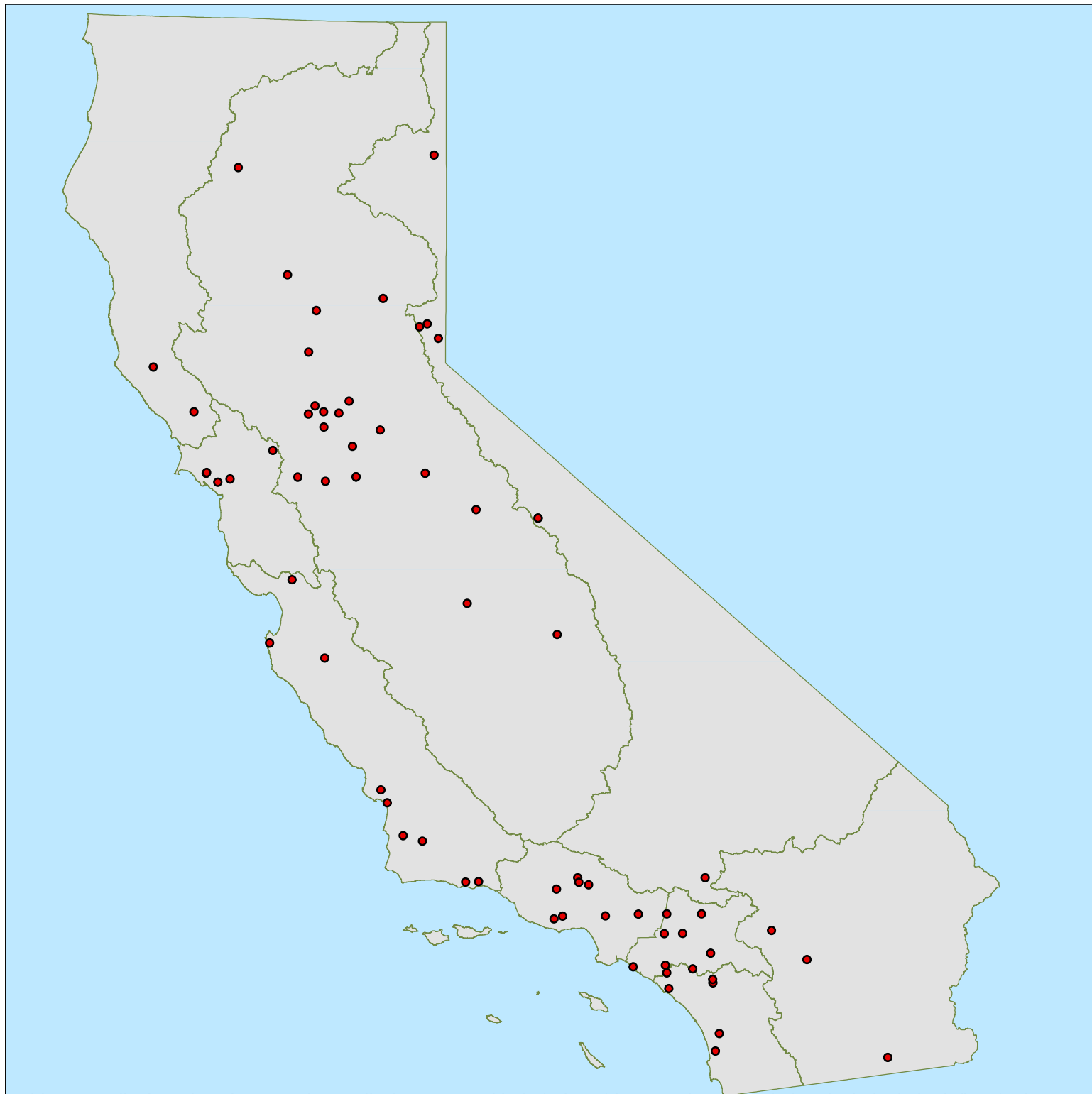
| Column | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NOTE   | Project 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



September 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:                    | 113 |
| Certifications specifying latitude/longitude coordinates:             | 67  |
| Latitude/longitude coordinates in California and plotted on this map: | 67  |

## CWA Section 401 Water Quality Certification Program

September 06

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

| Region       | No. of Projects | Pct. <sup>2,3</sup><br>Records<br>With Ac/<br>CY Data | Pct. <sup>3,4</sup><br>Complete<br>Records | Wetland<br>Fill Acres | Riparian<br>Fill Acres | Streambd<br>Fill Acres | Lake Fill<br>Acres | Ocean Fill<br>Acres | Temp Fill <sup>5</sup><br>Acres | Total Fill<br>Acres | Comp<br>Mitig <sup>6</sup><br>Acres | Dredge<br>CY x1000 |
|--------------|-----------------|-------------------------------------------------------|--------------------------------------------|-----------------------|------------------------|------------------------|--------------------|---------------------|---------------------------------|---------------------|-------------------------------------|--------------------|
|              |                 |                                                       |                                            |                       |                        |                        |                    |                     |                                 |                     |                                     |                    |
| 1            | 18              | 94                                                    | 89                                         | 3.889                 | 0.800                  | 1.053                  | 0                  | 10.000              | 0.296                           | 15.742              | 6.170                               | 0                  |
| 2            | 20              | 95                                                    | 95                                         | 0.777                 | 10.995                 | 0.787                  | 2.424              | 0.270               | 2.358                           | 15.253              | 1.820                               | 0                  |
| 3            | 14              | 100                                                   | 79                                         | 0.845                 | 0.895                  | 1.955                  | 0                  | 0.410               | 2.659                           | 4.105               | 0.652                               | 0                  |
| 4            | 9               | 100                                                   | 100                                        | 0.349                 | 0.280                  | 2.131                  | 0                  | 0.034               | 1.180                           | 2.794               | 11.158                              | 0                  |
| 5F           | 3               | 100                                                   | 100                                        | 8.160                 | 0                      | 0.200                  | 0                  | 0                   | 0.220                           | 8.360               | 0                                   | 0                  |
| 5R           | 4               | 100                                                   | 100                                        | 0.007                 | 0                      | 0.185                  | 0                  | 0                   | 0.005                           | 0.192               | 0.542                               | 0                  |
| 5S           | 17              | 94                                                    | 94                                         | 54.718                | 0.916                  | 15.474                 | 0                  | 0                   | 0.001                           | 71.108              | 71.045                              | 0                  |
| 6T           | 11              | 100                                                   | 100                                        | 0                     | 0.324                  | 0.272                  | 0                  | 0                   | 0.007                           | 0.596               | 0.650                               | 0                  |
| 6V           | 0               | -                                                     | -                                          | 0                     | 0                      | 0                      | 0                  | 0                   | 0                               | 0                   | 0                                   | 0                  |
| 7            | 3               | 100                                                   | 100                                        | 0                     | 0.580                  | 0.180                  | 0                  | 0                   | 0.070                           | 0.760               | 11.400                              | 0                  |
| 8            | 9               | 100                                                   | 100                                        | 0.002                 | 0                      | 0.984                  | 0.075              | 0                   | 0.132                           | 1.061               | 0.240                               | 0                  |
| 9            | 8               | 88                                                    | 88                                         | 0.680                 | 0.680                  | 0.908                  | 0                  | 0                   | 0.092                           | 2.268               | 19.540                              | 0                  |
| SB           | 0               | -                                                     | -                                          | 0                     | 0                      | 0                      | 0                  | 0                   | 0                               | 0                   | 0                                   | 0                  |
| <b>Total</b> | <b>116</b>      | <b>96</b>                                             | <b>86</b>                                  | <b>69.427</b>         | <b>15.470</b>          | <b>24.129</b>          | <b>2.499</b>       | <b>10.714</b>       | <b>7.020</b>                    | <b>122.240</b>      | <b>123.217</b>                      | <b>0</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.