

Action ID	Project Name	Applicant Name	Type	Project Manager	Closure Method	Work Type	City	County	State	Waterway	Authority	Date Closed
SPL-2005-174-2	US 60 MP 111.13 TO 112.77, CALAMITY WASH	Foster, Thomas D	EVALNWPPCN	LESTER, CINDY J		ROADS - CULVERT	Wickenburg	Maricopa County	AZ	Calamity Wash	Section 404	03-Jan-2007
SPL-2006-1484-2	LOW WATER CROSSING -GOLF CLUB DRIVE CULV	Farago, P.E., George	EVALNWPPCN	MARQUEZ, CRYSTAL	Verified Without Special Conditions	MAINTENANCE ROAD					Section 404	03-Jan-2007
SPL-2006-2104-3	Skylink Drive Extension Project		JD	MARQUEZ, CRYSTAL	Approved JD that did require a field/site visit			Riverside County	CA	Cottonwood Canyon		03-Jan-2007
SPL-2006-2127-2	Lewis Investment Properties Storm Drain	Goodman, Bryan	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							03-Jan-2007
SPL-2007-2-2	Poche Outlet Maintenance January 2007	Hsu-Wingard, Hualin	ATFNWPPCN	VANDERBILT, FORREST B	Withdrawn to Become a General Permit (RGP, PGP)	CHANNEL MAINTENANCE			CA	Pacific Ocean	Section 404	03-Jan-2007
SPL-2007-2-3	Poche Outlet Maintenance January 2007	Hsu-Wingard, Hualin	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							03-Jan-2007
SPL-2007-2-5	Poche Outlet Maintenance January 2007	Hsu-Wingard, Hualin	EVALPGPPCN	VANDERBILT, FORREST B	Issued Without Special Conditions	CHANNEL MAINTENANCE			CA	Pacific Ocean	Section 10/404	03-Jan-2007
SPL-2007-2-6	Poche Outlet Maintenance January 2007	Hsu-Wingard, Hualin	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							03-Jan-2007
SPL-1996-3003000-3	LYTLE CREEK SPREADING BASIN MAINTENANCE	*NO NAME*	JD	SZJJ, ANTAL J								04-Jan-2007
SPL-2006-497-2	3M CORONA PLANT TWO BRIDGE CROSSING MAIN	Reed, Robert	EVALNWPPCN	PANKRATZ, SHANNON L	Withdrawn by Applicant	EXCAV/CLEARING - OBSTR REMOVAL					Section 404	04-Jan-2007
SPL-2006-1360-3	INDIAN BEND ROAD BETWEEN SCOTTSDALE AND	Galav, Vivek	EVALSP	Palaruan, Ann							Section 404	04-Jan-2007
SPL-2006-1360-4	INDIAN BEND ROAD BETWEEN SCOTTSDALE AND	Galav, Vivek	JD	Palaruan, Ann	Approved JD that did require a field/site visit							04-Jan-2007
SPL-2006-1361-2	STRADA COLLINA	Chapin, Jayme	JD	Palaruan, Ann								04-Jan-2007
SPL-2006-1866-3	DOUBLE TRACK FOR ALHAMBRA UP SECTION, SA		JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							04-Jan-2007
SPL-2006-1905-2	CALTRANS SR-60 ROWLAND HEIGHTS CHANNEL M	Caron, Paul	JD	TRINH, PHUONG H								04-Jan-2007
SPL-2006-1932-2	SINGLE FAMILY RESIDENCE 547 NORTH BUNDY		JD	TRINH, PHUONG H								04-Jan-2007
SPL-2006-2062-8	Pier S Terminal & Navigation Improvement	Kanter, Robert	JD	ALLEN, AARON O	Approved JD that did NOT require a field/site visit							04-Jan-2007
SPL-2006-2158-6	Palmdale 392 Residential Development	Webber, Ryan	EVALNWPPCN	PANKRATZ, SHANNON L	Denied Without Prejudice	RESIDENTIAL DEVELOPMENT					Section 404	04-Jan-2007
SPL-2006-2166-2	SRPMIC Landfill Gas Pipeline	Salt River Pima Maricopa Indian Community	EVALNWPPCN	Palaruan, Ann							Section 404	04-Jan-2007
SPL-2006-2166-3	SRPMIC Landfill Gas Pipeline	Salt River Pima Maricopa Indian Community	JD	Palaruan, Ann								04-Jan-2007
SPL-2007-3-2	SR 74 TI, Carefree Highway (H706001C)	Ridgely, Elizabeth	JD	TUCKER, KATHLEEN A	Approved JD that did NOT require a field/site visit			Maricopa County	AZ			04-Jan-2007
SPL-2006-1088-2	LACBH MARINA SEAWALL REPAIR	Wolfe, Donald	EVALSP	LAMBERT, JASON P	Denied Without Prejudice	BANK STABILIZATION - BULKHEAD					Section 10/404	05-Jan-2007
SPL-2006-1584-2	MONTCLAIR MULTIFAMILY HOUSING	*NO NAME*	EVALNWPPCN	SALAS, GERARDO	Withdrawn for Lack of Applicant Response	RESIDENTIAL DEVELOPMENT					Section 404	05-Jan-2007
SPL-2006-1586-2	NW CORNER OF AVENUE E AND EIGHTH STREET	Said, Aziz	EVALNWPPCN	SALAS, GERARDO							Section 404	05-Jan-2007
SPL-2006-2192-5	Rancho San Francisco Lease Oil Field		ATFNWPPCN	NEZ, VALISA E								05-Jan-2007
SPL-2006-2192-6	Rancho San Francisco Lease Oil Field		JD	NEZ, VALISA E								05-Jan-2007
SPL-2006-2199-2	Neuvo Tandis Homes TTM 32065	Kashini, Mohammad	EVALNWPPCN	LAMBERT, JASON P	Withdrawn by Applicant	RESIDENTIAL DEVELOPMENT					Section 404	05-Jan-2007
SPL-2006-2207-2	Steel Bridge 869 Old Topanga Canyon Road		JD	TRINH, PHUONG H	Approved JD that did require a field/site visit							05-Jan-2007
SPL-2006-814-2	OTAY WATER DISTRICT 640 RESERVOIRS	Scholl, Robert	EVALNWPPCN	MONARRES, LAURIE A	Verified With Special Conditions	UTILITY - WATER	San Diego	San Diego County	CA	Sweetwater River	Section 404	08-Jan-2007
SPL-2006-1022-2	SAN DIEGO GAS AND ELECTRIC -5422-PERMAN	Hale, Steve	EVALNWPPCN	KNIGHT, CRYSTEL L	Verified With Special Conditions	UTILITY LINE OR STRUCTURE	Serra Mesa	San Diego County	CA	San Diego River	Section 404	08-Jan-2007
SPL-2006-1632-2	RIO SALADO HABITAT RESTORATION PROJECT	Taddy, Danielle	JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit		Phoenix	Maricopa County	AZ	SALT RIVER		08-Jan-2007
SPL-2006-2130-4	Loma Linda Pedestrian Bridge	Estanque, David	JD	PANKRATZ, SHANNON L	Preliminary JD that did NOT require a field/site visit							08-Jan-2007

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SPL-2007-8-2	Padre Dam Emergency Water Main Repair	Padre Dam Municipal Water District	VALRGPPCN	BAKER, JEANNETTE M	Issued With Special Conditions	UTILITY - WATER					Section 404	08-Jan-2007
SPL-2007-8-3	Padre Dam Emergency Water Main Repair	Padre Dam Municipal Water District	JD	BAKER, JEANNETTE M	Approved JD that did NOT require a field/site visit							08-Jan-2007
SPL-2007-9-2	Irvine Avenue Drainage Modification	Drew, Nardy	VALNWPPCN	HALL, STEPHANIE J	Denied Without Prejudice	ROAD IMPROVEMENTS	Santa Ana Heights	Orange County	CA	Santa Ana Delhi Channel	Section 404	08-Jan-2007
SPL-2007-9-3	Irvine Avenue Drainage Modification	Drew, Nardy	JD	HALL, STEPHANIE J	Approved JD that did NOT require a field/site visit							08-Jan-2007
SPL-2007-21-2	FOIA request 07-002		FOIA	Markham, John W	Procedure Complete							08-Jan-2007
SPL-2004-1097-2	WEST FONTANA CHANNEL RAILROAD CROSSING,	Frankel, Nathan	VALNWPPCN	PANKRATZ, SHANNON L	Withdrawn by Applicant	BRIDGE - CONSTRUCTION	Fontana	San Bernardino County	CA	San Seavine Channel	Section 404	09-Jan-2007
SPL-2005-30-2	BARSTOW YARD EXPANSION PROJECT, SAN BERN	Branza, Bob	VALNWPPCN	PANKRATZ, SHANNON L	Withdrawn by Applicant	CHANNEL WORK - FILL	Barstow	San Bernardino County	CA	Mojave River	Section 404	09-Jan-2007
SPL-2005-1407-2	11TH STREET STORM DRAIN OUTFALL STRUCTUR	Casey, Raymond	VALNWPPCN	PANKRATZ, SHANNON L		STRUCTURE - OUTFALL	Yucaipa	San Bernardino County	CA	WILSON CREEK	Section 404	09-Jan-2007
SPL-2006-2173-2	Union Pacific Railroad (UPRR) MP 384.28		JD	VANDERSANDE, MATTHEW W	Approved JD that did require a field/site visit							09-Jan-2007
SPL-2006-2186-5	Ventu Park development Tract 5377		VALNWPPCN	SZIJJ, ANTAL J	Verified With Special Conditions	HOUSING DEVELOPMENT					Section 404	09-Jan-2007
SPL-2006-1735-2	VENTURA HARBOR RGP 24 RENEWAL	Parsons, Richard W	VALRGPPCN	TRINH, PHUONG H	Proffered Permit	DREDGING, MAINTENANCE					Section 10/404	10-Jan-2007
SPL-2006-1869-2	GRANT HILL SUBSTATION	Turley, Mary	VALNWPPCN	KNIGHT, CRYSTEL L	Verified With Special Conditions	BANK STABILIZATION	San Diego	San Diego County	CA	San Diego Bay	Section 404	10-Jan-2007
SPL-2006-2004-2	ATF CAPITAL PACIFIC HOMES, INC. FRESNO C	Scott, Burns	ATFNWPPCN	VANDERBILT, FORREST B	Withdrawn Due to No Permit Required (NPR)	REVEGETATION					Section 404	10-Jan-2007
SPL-2007-19-2	Needles Unified School District	Renquest, Dave	JD	SALAS, GERARDO	Approved JD that did NOT require a field/site visit		Big River	San Bernardino County	CA			10-Jan-2007
SPL-2001-1566-2	ANTHEM WEST	Briz, Mike	EVALSP	FOWLER, RONALD W	Issued With Special Conditions	DEVELOPMENT					Section 404	11-Jan-2007
SPL-2004-459-9	CASCADA (FORMERLY CORRIENTE) RESIDENTIAL	Leung, Lawrence C	EVALSP	BLAINE, MARJORIE E	Withdrawn by Applicant						Section 404	11-Jan-2007
SPL-2004-607-7	BOAT RAMP--MARSOLEK	Marsolek, Michael J	VALNWPPCN	Blaine, Marjorie E	Verified With Special Conditions	BOAT - RAMP		San Bernardino County	CA	COLORADO RIVER	Section 10/404	11-Jan-2007
SPL-2004-607-8	BOAT RAMP--MARSOLEK	Marsolek, Michael J	JD	Blaine, Marjorie E								11-Jan-2007
SPL-2005-2098-9	VIENTO	Huck, Christopher	JD	McGuire, Sallie								11-Jan-2007
SPL-2005-2148-2	RGP 24 RENEWAL	Parsons, Richard W	VALRGPPCN	TRINH, PHUONG H							Section 10/404	11-Jan-2007
SPL-2006-1666-4	Astoria Estates Parcel 20063-004-022	Singh, Daniel	JD	TRINH, PHUONG H	Approved JD that did require a field/site visit							11-Jan-2007
SPL-2006-1840-2	EMERGENCY BANK STABILIZATION AND EXCAVAT	Cawein, Chris	VALRGPPCN	BLAINE, MARJORIE E	Withdrawn for Lack of Applicant Response	BANK STABILIZATION - REVETMENT					Section 404	11-Jan-2007
SPL-2006-1840-4	EMERGENCY BANK STABILIZATION AND EXCAVAT	Cawein, Chris	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							11-Jan-2007
SPL-2006-1983-2	WESTVIEW ESTATES RESIDENTIAL SUBDIVISION	Kelley, Jamie	JD	BLAINE, MARJORIE E								11-Jan-2007
SPL-2006-2130-2	Loma Linda Pedestrian Bridge	Estanque, David	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							11-Jan-2007
SPL-2006-2159-2	Ortega Gateway--Planning Area 1	Eisenberg, Laura	EVALSP	Chung, Yong J	Issued With Special Conditions	RESIDENTIAL DEVELOPMENT		Orange County	CA		Section 404	11-Jan-2007
SPL-2006-2159-4	Ortega Gateway--Planning Area 1	Eisenberg, Laura	JD	Chung, Yong J	Approved JD that did NOT require a field/site visit							11-Jan-2007
SPL-2007-23-4	I-19 Drop Structure Repair (H543101C)	Gentsch, Greg	JD	TUCKER, KATHLEEN A								11-Jan-2007
SPL-2007-23-6	I-19 Drop Structure Repair (H543101C)	Gentsch, Greg	VALNWPPCN	TUCKER, KATHLEEN A	Verified With Special Conditions	MAINTENANCE AND REHAB. OF STRUCTURES					Section 404	11-Jan-2007
SPL-2007-23-7	I-19 Drop Structure Repair (H543101C)	Gentsch, Greg	JD	TUCKER, KATHLEEN A								11-Jan-2007
SPL-2007-32-2	8113 Amor Road Single Family Residence	Geosystems, Inc.	JD	NEZ, VALISA E	Approved JD that did NOT require a field/site visit							11-Jan-2007

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SPL-2007-38-2	JD for Joyway Project	Gasca, Stephanie	JD	NEZ, VALISA E	Approved JD that did NOT require a field/site visit							12-Jan-2007
SPL-2007-84-3	16830 Placerita Residential Development		JD	TRINH, PHUONG H	Preliminary JD that DID require a field/site visit							12-Jan-2007
SPL-2005-1191-7	SURPRISE FOOTHILLS	Arshadi, Hamid	EVALSP	Palaruan, Ann	Withdrawn by Applicant	HOUSING DEVELOPMENT					Section 404	16-Jan-2007
SPL-2005-1271-9	SAN PEDRO WATERFRONT PROJECT - PORT OF L	Gioiello, Anthony	JD	MACNEIL, SPENCER	Preliminary JD that DID require a field/site visit							16-Jan-2007
SPL-2006-383-2	IRVINGTON STORM DRAIN REPLACEMENT	Grubbs, Michael W	EVALNWPPCN	PANKRATZ, SHANNON L	Verified With Special Conditions	STRUCTURE - OUTFALL	San Bernardino	San Bernardino County	CA	DEVIL CREEK	Section 404	16-Jan-2007
SPL-2006-2044-2	ECDA DIGS TM 1600 NATURAL GAS TRANSMISSI	Hahn, Jeff	EVALNWPPCN	KNIGHT, CRYSTEL L	Verified With Special Conditions	UTILITY LINE		San Diego County	CA	Carroll Canyon Creek	Section 404	16-Jan-2007
SPL-2006-2057-2	3010 TM MAINTENANCE DIG SITE 4	Hahn, Jeff	EVALNWPPCN	KNIGHT, CRYSTEL L	Verified With Special Conditions	MAINTENANCE OF EQUIPMENT					Section 404	16-Jan-2007
SPL-1998-5021900-2	EMERGENCY REPAIRS @ FOSTER PARK	"NO NAME"	EVALRGPPCN	SZIJJ, ANTAL J	Issued With Special Conditions						Section 404	17-Jan-2007
SPL-2004-638-2	AGGREGATE MINE/ROAD CROSSING--SUNSET MAR	Crowley, Leo	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	MINING/DRILLING - ROCK QUARRY	Quartzsite	La Paz County	AZ	Tyson Wash	Section 404	17-Jan-2007
SPL-2004-1659-8	SCLA	McGlade, Sean	JD	Chuang, Wan-Che J	Approved JD that did require a field/site visit							17-Jan-2007
SPL-2004-1659-10	SCLA	McGlade, Sean	EVALNWPPCN	Chuang, Wan-Che J	Verified With Special Conditions	RAILROAD ABANDONMENT					Section 404	17-Jan-2007
SPL-2004-1659-11	SCLA	McGlade, Sean	JD	Chuang, Wan-Che J	Approved JD that did require a field/site visit							17-Jan-2007
SPL-2005-1720-3	THIS'L DEW/LAS ROCAS RESIDENTIAL SUBDIVI	Lashley, John	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	ROADS - CULVERT					Section 404	17-Jan-2007
SPL-2005-1720-4	THIS'L DEW/LAS ROCAS RESIDENTIAL SUBDIVI	Lashley, John	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							17-Jan-2007
SPL-2006-1789-2	RANCHO VISTOSO CHAPEL--BEVERLY HARPOLD R	Harpold, Beverly	JD	BLAINE, MARJORIE E								17-Jan-2007
SPL-2006-1789-3	RANCHO VISTOSO CHAPEL--BEVERLY HARPOLD R	Harpold, Beverly	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	COMMERCIAL-GENERAL					Section 404	17-Jan-2007
SPL-2006-1789-4	RANCHO VISTOSO CHAPEL--BEVERLY HARPOLD R	Harpold, Beverly	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							17-Jan-2007
SPL-2006-2099-3	Monroe Avenue Extension	Murrieta Valley Unified School District	JD	MONARRES, LAURIE A	Approved JD that did require a field/site visit							17-Jan-2007
SPL-2006-2107-2	La Presa Pipeline Maintenance Project	Otay Water District	EVALNWPPCN	SMITH, ROBERT R	Verified With Special Conditions	PIPELINE MAINTENANCE					Section 404	17-Jan-2007
SPL-2006-2190-3	Sunset Aquatic Marina - Drainage Outfall	Hickman, Frank	JD	Winje, Andy	Approved JD that did NOT require a field/site visit							17-Jan-2007
SPL-2004-635-2	CREEKSIDE TERRACE RESIDENTIAL DEVELOPMEN	Heaps, Craig	ATFNWPPCN	VANDERBILT, FORREST B	Verified With Special Conditions	DEVELOPMENT FILL - HOUSING					Section 404	18-Jan-2007
SPL-2006-1368-4	PECAN WATER RECLAMATION PLANT DISCHARGE	Tompsett, Brian	JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit							18-Jan-2007
SPL-2006-1473-2	LINE 2000 ROW & PIPELINE MAINTENANCE AT	Pearce, Tim	EVALNWPPCN	VANDERBILT, FORREST B	Verified With Special Conditions	UTILITY - BURIED	Riverside	Riverside County	CA	Santa Ana River	Section 404	18-Jan-2007
SPL-2006-1489-2	LINE 2000 ROW & PIPELINE MAINTENANCE AT	Pearce, Tim	EVALNWPPCN	VANDERBILT, FORREST B	Verified With Special Conditions	UTILITY - BURIED					Section 404	18-Jan-2007
SPL-2007-31-2	Deer Creek Dam Reconstruction	Mead, Patrick	EVALNWPPCN	SALAS, GERARDO	Verified With Special Conditions	DAM REPAIR OR MODIFICATION	Rancho Cucamonga	San Bernardino County	CA	DEER CREEK	Section 404	18-Jan-2007
SPL-2007-31-3	Deer Creek Dam Reconstruction	Mead, Patrick	JD	SALAS, GERARDO	Approved JD that did NOT require a field/site visit							18-Jan-2007
SPL-2007-35-2	Arlington Dr. drainage ditch Costa Mesa	Bailey-Findley, Becky	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							18-Jan-2007
SPL-2007-62-2	Tecolote Canyon	Hale, Steve	EVALNWPPCN	KNIGHT, CRYSTEL L	Verified With Special Conditions	UTILITY LINE					Section 404	18-Jan-2007
SPL-2007-62-3	Tecolote Canyon	Hale, Steve	JD	KNIGHT, CRYSTEL L	Approved JD that did NOT require a field/site visit							18-Jan-2007
SPL-2007-65-2	3010 TM Maintenance Dig Site 1	Hahn, Jeff	EVALNWPPCN	KNIGHT, CRYSTEL L	Verified Without Special Conditions	UTILITY LINE					Section 404	18-Jan-2007
SPL-2007-65-3	3010 TM Maintenance Dig Site 1	Hahn, Jeff	JD	KNIGHT, CRYSTEL L	Approved JD that did NOT require a field/site visit							18-Jan-2007

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SPL-2007-72-3	Guidance for SR-14 Pipe Replacement	California Department of Transportation Division of Environmental Planning	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							18-Jan-2007
SPL-2006-196-2	TESORO, CATHEDRAL CITY, RIVERSIDE COUNTY	Baker, George	EVALNWPPCN	VANDERBILT, FORREST B	Verified With Special Conditions	BRIDGE - PIER	Cathedral City	Riverside County	CA	Cathedral Wash	Section 404	19-Jan-2007
SPL-2007-67-3	The Crossings, Phase II	Nelson, Tim	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							19-Jan-2007
SPL-2006-1396-2	SURPRISE GRAND VISTA	Christensen, John	JD	Palaruan, Ann								22-Jan-2007
SPL-2006-1536-2	KOMAR DESERT CENTER WATERLINE, LA QUINTA	Clement, Peter	EVALNWPPCN	VANDERBILT, FORREST B	Verified Without Special Conditions	UTILITY - BURIED					Section 404	22-Jan-2007
SPL-2006-1660-2	CALTRANS CONCRETE DITCH REPAIR SR60 PM8.	Elattar, Aziz	EVALNWPPCN	TRINH, PHUONG H	Verified With Special Conditions	CHANNEL WORK - MAINTENANCE					Section 404	22-Jan-2007
SPL-2006-1912-4	CITY OF SANTA BARBARA INTERIOR HARBOR DR	Treiberg, Karl	JD	MALONE, JOHN C	Approved JD that did NOT require a field/site visit							22-Jan-2007
SPL-2006-2203-3	Willcox Community Center Improvements	Whelan, Christina	JD	DUMMER, ROBERT J	Approved JD that did require a field/site visit							22-Jan-2007
SPL-2007-59-2	Olivas Park Drive drainage culvert maint	Davis, Don	JD	SZIJJ, ANTAL J	Approved JD that did NOT require a field/site visit							22-Jan-2007
SPL-2007-59-4	Olivas Park Drive drainage culvert maint	Davis, Don	JD	SZIJJ, ANTAL J	Approved JD that did NOT require a field/site visit							22-Jan-2007
SPL-2006-1189-7	Mid Valley Pipeline Utility line activit	Schwartz, Patti	JD	MARQUEZ, CRYSTAL	Approved JD that did NOT require a field/site visit							23-Jan-2007
SPL-2006-1935-2	U-PULL-IT RECLAIM ERODED PROPERTY	Davis, Steve	EVALSP	FOWLER, RONALD W	Withdrawn by Applicant	DEVELOPMENT FILL - BUSINESS					Section 404	23-Jan-2007
SPL-2006-2139-2	Pinnacle Peak Road Crossing		JD	McGuire, Sallie	Approved JD that did require a field/site visit			Maricopa County	AZ			23-Jan-2007
SPL-2007-76-3	SANTIAGO CREEK RECHARGE ENHANCEMENT	Orange County Water District	JD	Chung, Yong J	Approved JD that did NOT require a field/site visit							23-Jan-2007
SPL-2006-1915-2	CALTRANS DRAINAGE MAINTENANCE I-5 PM 67.	Shaikh, Mohammed	EVALNWPPCN	TRINH, PHUONG H	Verified With Special Conditions	EXCAV/CLEARING - VEGETATION CLEARING					Section 404	24-Jan-2007
SPL-2006-1915-12	CALTRANS DRAINAGE MAINTENANCE I-5 PM 67.	Shaikh, Mohammed	JD	TRINH, PHUONG H								24-Jan-2007
SPL-2006-2245-2	Old Stage Road at New River	Pinto, Joe	EVALNWPPCN	McGuire, Sallie	Verified Without Special Conditions	ROADS - LOW WATER CROSSING		Maricopa County	AZ	New River	Section 404	24-Jan-2007
SPL-2006-2245-3	Old Stage Road at New River	Pinto, Joe	JD	McGuire, Sallie	Approved JD that did require a field/site visit			Maricopa County	AZ	New River		24-Jan-2007
SPL-2001-204-5	SMOKETREE SELF STORAGE	Fornara, Vince	EVALNWP	McGuire, Sallie	Verified With Special Conditions	CHANNEL MODIFICATION	Prescott	Yavapai County	AZ	Unnamed Wash	Section 404	25-Jan-2007
SPL-2001-204-6	SMOKETREE SELF STORAGE	Fornara, Vince	JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit		Prescott	Yavapai County	AZ	Unnamed Wash		25-Jan-2007
SPL-2004-1476-4	HARMONY GROVE VILLAGE	"NO NAME",	JD	MONARRES, LAURIE A	Approved JD that did require a field/site visit							25-Jan-2007
SPL-2006-1805-2	SILVERSTONE RESIDENTIAL AND COMMERCIAL DE	Koerting, Tana	EVALSP	Palaruan, Ann							Section 404	25-Jan-2007
SPL-2006-2118-2	Harmony Grove Village Project	Zanic, Tom	EVALSP	MONARRES, LAURIE A		RESIDENTIAL DEVELOPMENT		San Diego County	CA	Escondido Creek	Section 404	25-Jan-2007
SPL-2006-2118-4	Harmony Grove Village Project	Zanic, Tom	JD	MONARRES, LAURIE A								25-Jan-2007
SPL-2006-2211-2	Union Pacific Railroad Bridge 1121.49	McCune, P.E., Mark	EVALSP	DUMMER, ROBERT J								25-Jan-2007
SPL-2006-2211-4	Union Pacific Railroad Bridge 1121.49	McCune, P.E., Mark	JD	DUMMER, ROBERT J								25-Jan-2007
SPL-2007-82-3	First Team Real Estate/Hoag Hospital Reg	Rawlings, Michael	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							25-Jan-2007
SPL-2007-89-3	Rio Hondo Storm Drain Reconnection	County of Los Angeles Department of Public Works	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							25-Jan-2007
SPL-2000-437-8	COPPER VISTA AKA DIETZ CRANE 80 ACRES	Polich, Phil	UNAUTHACT	McGuire, Sallie	No Further Action						Section 404	26-Jan-2007

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SPL-2002-1476-5	ALLEGED VIOLATION - APACHE JUNCTION	Stockton & Frank, Lisa & Robert	UNAUTHACT	McGuire, Sallie							Section 404	26-Jan-2007
SPL-2006-1289-2	17829 WEST HOPI DRIVE		UNAUTHACT	McGuire, Sallie							Section 404	26-Jan-2007
SPL-2006-1493-2	UNAUTHORIZED DAMMING IN ARAVAIPA CREEK		UNAUTHACT	McGuire, Sallie							Section 404	26-Jan-2007
SPL-2006-1705-2	ALLEGED UNAUTHORIZED SAND AND GRAVEL OPE		UNAUTHACT	McGuire, Sallie							Section 404	26-Jan-2007
SPL-2006-1927-2	ALLEGED VIOLATION NEAR LA OSA/KING RANCH		UNAUTHACT	McGuire, Sallie							Section 404	26-Jan-2007
SPL-2006-2000-2	ALLEGED VIOLATION NEAR RED ROCK KINDER M		UNAUTHACT	McGuire, Sallie							Section 404	26-Jan-2007
SPL-2007-80-3	Charley Day Spring Dam	Bernal, Yvonne K	JD	FOWLER, RONALD W	Approved JD that did NOT require a field/site visit							26-Jan-2007
SPL-2007-91-3	Stonebridge Ranch	Xander, Kent A	JD	FOWLER, RONALD W	Approved JD that did NOT require a field/site visit							26-Jan-2007
SPL-2006-1368-2	PECAN WATER RECLAMATION PLANT DISCHARGE	Tompsett, Brian	EVALNWPPCN	McGuire, Sallie	Verified Without Special Conditions	UTILITY - BURIED					Section 404	29-Jan-2007
SPL-2007-2-9	Poche Outlet Maintenance January 2007	Hsu-Wingard, Hualin	EVALPGPPCN	VANDERBILT, FORREST B	Issued Without Special Conditions	CHANNEL MAINTENANCE			CA	Pacific Ocean	Section 10/404	29-Jan-2007
SPL-2007-2-10	Poche Outlet Maintenance January 2007	Hsu-Wingard, Hualin	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							29-Jan-2007
SPL-2007-7-3	Cucamonga Creek Channel Outfall, Ontario	Legacy Property Management, LLC	EVALNWP	PANKRATZ, SHANNON L	Verified Without Special Conditions	STORMWATER DRAINAGE PIPE	Ontario	San Bernardino County	CA		Section 404	29-Jan-2007
SPL-2007-7-10	Cucamonga Creek Channel Outfall, Ontario	Legacy Property Management, LLC	JD	PANKRATZ, SHANNON L								29-Jan-2007
SPL-2007-7-14	Cucamonga Creek Channel Outfall, Ontario	Legacy Property Management, LLC	JD	PANKRATZ, SHANNON L								29-Jan-2007
SPL-2007-81-3	North Highland Project	Stamps, Chris	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							29-Jan-2007
SPL-2007-91-2	Stonebridge Ranch	Xander, Kent A	EVALNWP	FOWLER, RONALD W	Verified With Special Conditions	DEVELOPMENT FILL - HOUSING		Maricopa County	AZ		Section 404	29-Jan-2007
SPL-2006-2067-2	DAM HIDEWAY RESORT MAINTENANCE DREDGING	Wade, Mark	EVALLOP	BLAINE, MARJORIE E	Withdrawn by Applicant	EXCAVATION					Section 10	30-Jan-2007
SPL-2006-2067-3	DAM HIDEWAY RESORT MAINTENANCE DREDGING	Wade, Mark	JD	BLAINE, MARJORIE E								30-Jan-2007
SPL-2006-2067-5	DAM HIDEWAY RESORT MAINTENANCE DREDGING	Wade, Mark	EVALNWPPCN	BLAINE, MARJORIE E	Withdrawn by Applicant	BANK STABILIZATION - REVETMENT					Section 10/404	30-Jan-2007
SPL-2006-2067-6	DAM HIDEWAY RESORT MAINTENANCE DREDGING	Wade, Mark	JD	BLAINE, MARJORIE E								30-Jan-2007
SPL-2007-37-2	Havasu Landing Resort Renovation	Chemehuevi Indian Tribe	EVALNWPPCN	BLAINE, MARJORIE E	Withdrawn by Applicant	DREDGING, MAINTENANCE					Section 10/404	30-Jan-2007
SPL-2007-37-3	Havasu Landing Resort Renovation	Chemehuevi Indian Tribe	JD	BLAINE, MARJORIE E								30-Jan-2007
SPL-2007-70-2	Sempra Pipeline Replacement		JD	VANDERSANDE, MATTHEW W	Approved JD that did NOT require a field/site visit							30-Jan-2007
SPL-2007-86-4	Calleguas Creek Widening Project	D.R. Horton	JD	SZIJJ, ANTAL J	Approved JD that did NOT require a field/site visit							30-Jan-2007
SPL-2007-96-3	Pier 202 Development - Tempe Town Lake		JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit		Tempe	Maricopa County	AZ	SALT RIVER		30-Jan-2007
SPL-2007-100-3	SAWA Hamner Ave Arundo Removal	Romo, Tim	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							30-Jan-2007
SPL-2003-825-5	CHANNEL RESTORATION AT STAR VALLEY VILLA	Zimmerman, Bill	EVALNWPPCN	DUMMER, ROBERT J	Verified Without Special Conditions	CHANNEL MAINTENANCE					Section 404	31-Jan-2007
SPL-2005-1623-3	INA/SILVERBELL PROPERTY--KOLVOORD	Kolvoord, Steven	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	DEVELOPMENT FILL - BUSINESS	Marana	Pima County	AZ	Unnamed washes	Section 404	31-Jan-2007
SPL-2007-103-4	Plains Exploration and Production Co.		JD	MANGIONE, LISA								31-Jan-2007