

Action ID	Project Name	Applicant Name	Type	Project Manager	Closure Method	Work Type	City	County	State	Waterway	Authority	Date Closed
SPL-2006-161-2	RYLAND HOMES STORM DRAIN OUTFALL STRUCTU	Moraes, Craig	EVALNWPPCN	HALL, STEPHANIE J		CHANNEL WORK - FILL	Winchester	Riverside County	CA	SALT CREEK	Section 404	1-Mar-2007
SPL-2007-149-2	Northrup Grumman Offices Sierra Hwy		JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							1-Mar-2007
SPL-2007-215-3	Geotechnical borings in Santa Ana River	Earth Mechanics, Inc.	JD	LAMBERT, JASON P	Approved JD that did NOT require a field/site visit		Santa Ana	Orange County	CA	Santa Ana River		1-Mar-2007
SPL-2007-218-3	San Luis Rio Colorado Transmission Line		JD	FOWLER, RONALD W	Approved JD that did NOT require a field/site visit							1-Mar-2007
SPL-2007-219-2	Geotech survey for the Van Buren Bridge	Hosseinion, Namat	EVALNWPPCN	LAMBERT, JASON P	Verified With Special Conditions	CORE BORINGS		Riverside County	CA	Santa Ana River	Section 404	1-Mar-2007
SPL-2007-219-3	Geotech survey for the Van Buren Bridge	Hosseinion, Namat	JD	LAMBERT, JASON P	Approved JD that did NOT require a field/site visit							1-Mar-2007
SPL-2006-603-2	APPLE VALLEY 173, TENTATIVE TRACT 16979.	Blum, Joe	EVALNWPPCN	SALAS, GERARDO	Verified With Special Conditions	DEVELOPMENT FILL - HOUSING	Apple Valley	San Bernardino County	CA	Mojave River	Section 404	2-Mar-2007
SPL-2006-2026-2	ROUTE 101 OPERATIONAL IMPROVEMENTS FROM	Rider, Brandy	EVALNWPPCN	TRINH, PHUONG H	Verified With Special Conditions	CROSSING					Section 404	2-Mar-2007
SPL-2007-46-3	ATF Spillway construction for Belcaro	Khouri, Russell A	JD	VANDEBILT, FORREST B	Approved JD that did NOT require a field/site visit							2-Mar-2007
SPL-2007-121-3	Colonia del Sol Subdivision		JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit			Pinal County	AZ	NONE		2-Mar-2007
SPL-2006-1952-2	INSTALLATION OF 18" FORCE MAIN FROM THE	Kopp, William	EVALNWPPCN	FOWLER, RONALD W	Withdrawn for Lack of Applicant Response						Section 404	5-Mar-2007
SPL-2006-1962-2	HORSESHOE CIENEGA DAM MODIFICATION	Cody, Jonathan	EVALNWPPCN	FOWLER, RONALD W	Withdrawn for Lack of Applicant Response	DAM REPAIR OR MODIFICATION					Section 404	5-Mar-2007
SPL-2006-2099-2	Monroe Avenue Extension	Murrieta Valley Unified School District	EVALNWPPCN	MONARRES, LAURIE A	Verified With Special Conditions	ROAD CONSTRUCTION					Section 404	5-Mar-2007
SPL-2007-141-4	Boat Ramp Maintenance--Bluewater Lagoon	Winter, John S	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							5-Mar-2007
SPL-2007-157-2	Johnson Road 343-Acre Property		JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit			Maricopa County	AZ	NONE		5-Mar-2007
SPL-2007-175-2	KJC Rock and Materials		EVALNWPPCN	McGuire, Sallie	Verified With Special Conditions	ROADS - CULVERT					Section 404	5-Mar-2007
SPL-2007-175-3	KJC Rock and Materials		JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit							5-Mar-2007
SPL-2007-220-2	Southwest Ambulatory Care Center	Gila River Health Care Corporation	EVALRGP	FOWLER, RONALD W								5-Mar-2007
SPL-2007-220-3	Southwest Ambulatory Care Center	Gila River Health Care Corporation	JD	FOWLER, RONALD W								5-Mar-2007
SPL-2007-229-3	RCP Replacement, TTM 18199, Highland	Gardner, Mark	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							5-Mar-2007
SPL-2007-234-3	SCRRA Eastern Area Maintenance Facility	Patel, Naresh	JD	SALAS, GERARDO	Approved JD that did NOT require a field/site visit							5-Mar-2007
SPL-2007-248-3	Bank Stabilization--Cal-Wyo Venture West		JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							5-Mar-2007
SPL-1999-16307-6	BACHMANN SPRINGS	Boland, Jay	JD	DUMMER, ROBERT J	Approved JD that did NOT require a field/site visit							6-Mar-2007
SPL-2006-634-2	PINE LAKE MEADOW TOWNHOUSES	Eyerly, Craig	EVALNWPPCN	ELDRIDGE, DAISY	Withdrawn by Applicant						Section 404	6-Mar-2007
SPL-2006-634-8	PINE LAKE MEADOW TOWNHOUSES	Eyerly, Craig	EVALSP	ELDRIDGE, DAISY	Withdrawn by Applicant	RESIDENTIAL DEVELOPMENT					Section 404	6-Mar-2007
SPL-2006-1961-2	CALTRANS I-5 @ STONEHILL VIOLATION SAN J	Ngo, Richard	ATFNWPPCN	HALL, STEPHANIE J		BANK STABILIZATION - REVETMENT					Section 404	6-Mar-2007
SPL-2006-1961-6	CALTRANS I-5 @ STONEHILL VIOLATION SAN J	Ngo, Richard	EVALNWP	HALL, STEPHANIE J	Verified With Special Conditions	STREAM - RESTORATION					Section 404	6-Mar-2007
SPL-2006-1961-7	CALTRANS I-5 @ STONEHILL VIOLATION SAN J	Ngo, Richard	JD	HALL, STEPHANIE J	Approved JD that did require a field/site visit							6-Mar-2007
SPL-2007-114-2	Skunk Creek Trailhead	Haines, Kirk	JD	Palaruan, Ann								6-Mar-2007
SPL-2007-141-3	Boat Ramp Maintenance--Bluewater Lagoon	Winter, John S	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	GRADING	Parker	La Paz County	AZ	COLORADO RIVER	Section 10/404	6-Mar-2007
SPL-2003-1394-3	TORTOLITA VISTA RESIDENTIAL SUBDIVISION	Hallinan, William M	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	ROADS - CULVERT	Tucson	Pima County	AZ	Unnamed washes	Section 404	7-Mar-2007
SPL-2005-1601-7	DIABLO VILLAGE--ORIGIN PROPERTIES	Burns, Bradley	EVALNWPPCN	BLAINE, MARJORIE E	Verified With Special Conditions	DEVELOPMENT FILL - HOUSING	Tucson	Pima County	AZ	Unnamed washes	Section 404	7-Mar-2007

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SPL-2006-1532-2	PAROLO AT PINNACLE VISTA	Zeidler, Gideon	JD	Palaruan, Ann	Approved JD that did NOT require a field/site visit							7-Mar-2007
SPL-2006-2207-5	Steel Bridge 869 Old Topanga Canyon Road		JD	TRINH, PHUONG H	Approved JD that did require a field/site visit							7-Mar-2007
SPL-2007-245-2	I-10 HOV Big Dalton Wash Bridge Widening	California Department of Transportation Division of Environmental Planning	EVAlNWPPCN	TRINH, PHUONG H	Denied Without Prejudice	BRIDGE WIDENING					Section 404	7-Mar-2007
SPL-2007-245-3	I-10 HOV Big Dalton Wash Bridge Widening	California Department of Transportation Division of Environmental Planning	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							7-Mar-2007
SPL-2007-248-2	Bank Stabilization--Cal-Wyo Venture West		EVAlNWPPCN	BLAINE, MARJORIE E	Withdrawn by Applicant	BANK STABILIZATION					Section 10/404	7-Mar-2007
SPL-2007-250-3	RGP 46: Poche Outlet Maintenance Mar '07	Moore, Debbie	JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit							7-Mar-2007
SPL-2007-253-2	Lone Pine Canyon Road	San Bernardino County Department of Public Works	EVAlNWPPCN	SALAS, GERARDO	Verified Without Special Conditions	ROADS - CULVERT					Section 404	7-Mar-2007
SPL-2007-253-3	Lone Pine Canyon Road	San Bernardino County Department of Public Works	JD	SALAS, GERARDO								7-Mar-2007
SPL-2007-256-3	1482 Stone Canyon Road Single Residence	Larian, Fred	JD	TRINH, PHUONG H	Approved JD that did require a field/site visit							7-Mar-2007
SPL-2007-258-2	Greenspot Iron Bridge	Mainez, Larry	EVAlNWPPCN	PANKRATZ, SHANNON L	Verified Without Special Conditions	BRIDGE - REPAIR					Section 404	7-Mar-2007
SPL-2007-258-3	Greenspot Iron Bridge	Mainez, Larry	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							7-Mar-2007
SPL-2003-700-3	BELLA TERRA AKA THE ORCHARDS AT CATHEDRA	BySynergy, L.L.C.	UNAUTHACT	ELDRIDGE, DAISY	After the Fact Permit Initiated						Section 404	8-Mar-2007
SPL-2006-386-3	LA CANADA DRIVE TANGERINE ROAD TO NARANJ	Rodriguez, Jose N	EVAlNWPPCN	BLAINE, MARJORIE E	Withdrawn for Lack of Applicant Response	ROAD IMPROVEMENTS					Section 404	8-Mar-2007
SPL-2006-741-2	RESIDENTIAL DEVELOPMENT--BULLHEAD AZ DEV	Sisk, Laurence A	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							8-Mar-2007
SPL-2006-1061-3	BEAVER DAM WASH HWY 91 BRIDGE REPLACEMEN	Hendrix, PE, Michael P	EVAlNWPPCN	BLAINE, MARJORIE E								8-Mar-2007
SPL-2006-1061-4	BEAVER DAM WASH HWY 91 BRIDGE REPLACEMEN	Hendrix, PE, Michael P	JD	BLAINE, MARJORIE E								8-Mar-2007
SPL-2006-1291-2	LINDA VISTA/I-10 PROPERTY--LINDA VISTA &	McRae, Ronald H	JD	BLAINE, MARJORIE E								8-Mar-2007
SPL-2006-1462-2	COACHELLA VALLEY STORMWATER CHANNEL REPA	Robbins, Steve	EVAlSP	MARQUEZ, CRYSTAL	Withdrawn by Applicant	MAINTENANCE AND REHAB. OF STRUCTURES					Section 404	8-Mar-2007
SPL-2006-1735-4	VENTURA HARBOR RGP 24 RENEWAL	Parsons, Richard W	DEV RGP	TRINH, PHUONG H	Procedure Complete							8-Mar-2007
SPL-2006-1735-6	VENTURA HARBOR RGP 24 RENEWAL	Parsons, Richard W	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							8-Mar-2007
SPL-2006-1985-2	INTERSTATE 10/AVRA VALLEY ROAD PROJECT--	Lewis, Eugene	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							8-Mar-2007
SPL-2006-1985-4	INTERSTATE 10/AVRA VALLEY ROAD PROJECT--	Lewis, Eugene	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							8-Mar-2007
SPL-2006-2043-2	CAMP EMERALD BAY PIER MODIFICATION - BOY	Mackenzie, Jon	EVAlLOP	WONG, KENNETH	Issued With Special Conditions						Section 10	8-Mar-2007
SPL-2006-2207-4	Steel Bridge 869 Old Topanga Canyon Road		EVAlNWPPCN	TRINH, PHUONG H	Denied Without Prejudice	TEMPORARY BRIDGE					Section 404	8-Mar-2007
SPL-2007-29-13	Los Alamos Road and Cameo Homes		EVAlNWPPCN	MARQUEZ, CRYSTAL								8-Mar-2007
SPL-2007-29-14	Los Alamos Road and Cameo Homes		JD	MARQUEZ, CRYSTAL								8-Mar-2007
SPL-2007-160-2	Carolyn Perry Dock Finger Replacement	Perry, Carolyn	EVAlLOP	TRINH, PHUONG H	Denied Without Prejudice	BOAT - DOCK					Section 10	8-Mar-2007
SPL-2007-160-3	Carolyn Perry Dock Finger Replacement	Perry, Carolyn	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							8-Mar-2007
SPL-2007-249-3	Verdemont residential development	Crowell, Chuck	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							8-Mar-2007
SPL-2006-532-2	OLD KILN RESIDENTIAL DEVELOPMENT AND ROA	Zortman, Kristine	EVAlNWPPCN	HALL, STEPHANIE J	Verified With Special Conditions	DEVELOPMENT FILL - HOUSING	Lake Elsinore	Riverside County	CA	SAN JACINTO RIVER	Section 404	9-Mar-2007

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SPL-2007-266-2	McSweeny Farms Phase III	SunCal Companies Inland Empire Division	EVAlNWPPCN	LAMBERT, JASON P	Verified With Special Conditions	SUBDIVISION - SINGLE FAMILY HOME	Hemet	Riverside County	CA		Section 404	9-Mar-2007
SPL-2007-266-3	McSweeny Farms Phase III	SunCal Companies Inland Empire Division	JD	LAMBERT, JASON P	Approved JD that did require a field/site visit							9-Mar-2007
SPL-2007-266-7	McSweeny Farms Phase III	SunCal Companies Inland Empire Division	JD	LAMBERT, JASON P	Approved JD that did require a field/site visit							9-Mar-2007
SPL-2004-1812-3	RANCHERO ESTATES UNIT ONE/HOLIDAY HARBOU	Godwin, Richard C	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							12-Mar-2007
SPL-2005-1550-12	THE LEGENDS MASTER PLANNED COMMUNITY	Pryor, Roger	EVAlSP	McGuire, Sallie	Issued With Special Conditions	DEVELOPMENT FILL - HOUSING	Casa Grande	Pinal County	AZ	Santa Cruz Wash	Section 404	12-Mar-2007
SPL-2005-1782-2	THE COMMONS/FRENCH VALLEY, TENTATIVE TRA	*NO NAME*	EVAlSP	Markham, John W							Section 404	12-Mar-2007
SPL-2006-1372-3	Vista Del Cerro Residential Development	Queen Creek LLC	JD	McGuire, Sallie	Approved JD that did require a field/site visit			Pinal County	AZ			12-Mar-2007
SPL-2006-1796-2	NEDLEE AVENUE AT KIMBARK CANYON CREEK MA	Mead, Patrick J	EVAlNWPPCN	PANKRATZ, SHANNON L	Denied Without Prejudice	EXCAV/CLEARING - DRAINAGE	Devore	San Bernardino County	CA	Cajon Wash	Section 404	12-Mar-2007
SPL-2006-2136-2	Dupuy Construction Offices		JD	McGuire, Sallie	Approved JD that did require a field/site visit			Maricopa County	AZ	NONE		12-Mar-2007
SPL-2007-124-3	Florence Junction	Hankins, James	JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit			Pinal County	AZ	NONE		12-Mar-2007
SPL-2007-246-2	Vegetation Removal SR-126 PM4.9 Ventura	California Department of Transportation Division of Environmental Planning	EVAlNWPPCN	TRINH, PHUONG H	Denied Without Prejudice	EXCAV/CLEARING - VEGETATION CLEARING					Section 404	12-Mar-2007
SPL-2007-246-3	Vegetation Removal SR-126 PM4.9 Ventura	California Department of Transportation Division of Environmental Planning	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							12-Mar-2007
SPL-2007-267-2	29175 S Lakeshore Arizona Crossing	Swearinger, Patricia D	EVAlPGPPCN	TRINH, PHUONG H								12-Mar-2007
SPL-2007-267-3	29175 S Lakeshore Arizona Crossing	Swearinger, Patricia D	JD	TRINH, PHUONG H								12-Mar-2007
SPL-2007-267-5	29175 S Lakeshore Arizona Crossing	Swearinger, Patricia D	EVAlNWPPCN	TRINH, PHUONG H	Withdrawn Due to No Permit Required (NPR)	TEMPORARY FILL					Section 404	12-Mar-2007
SPL-2007-267-6	29175 S Lakeshore Arizona Crossing	Swearinger, Patricia D	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							12-Mar-2007
SPL-2007-267-9	29175 S Lakeshore Arizona Crossing	Swearinger, Patricia D	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							12-Mar-2007
SPL-2007-282-3	Sungate Villa Senior II Community	Duncan, Michael	JD	ELDRIDGE, DAISY	Approved JD that did NOT require a field/site visit							12-Mar-2007
SPL-2007-284-3	Mountain View Road Widening & Extension		JD	PANKRATZ, SHANNON L	Preliminary JD that DID require a field/site visit							12-Mar-2007
SPL-2003-700-5	BELLA TERRA AKA THE ORCHARDS AT CATHEDRA	BySynergy, L.L.C.	ATFNWPPCN	ELDRIDGE, DAISY	Verified With Special Conditions	RESIDENTIAL DEVELOPMENT	Red Rock	Yavapai County	AZ	OAK CREEK	Section 404	13-Mar-2007
SPL-2006-1799-2	CUCAMONGA CANYON POST-FIRE AND FLOODS RE	Yu, Braden	EVAlNWPPCN	PANKRATZ, SHANNON L	Verified With Special Conditions	CHANNEL WORK - MAINTENANCE					Section 404	13-Mar-2007
SPL-2006-1842-2	ROBERTSON RANCH COMMUNITY PARK	*NO NAME*	EVAlNWPPCN	MONARRES, LAURIE A	Verified With Special Conditions	DEVELOPMENT - SCHOOL	Carlsbad	San Diego County	CA	Agua Hedionda Lagoon	Section 404	13-Mar-2007
SPL-2006-2117-2	Russ Avison/Karen Moureaux Sespe Ck work	Avison, Russ	EVAlNWPPCN	SZIJJ, ANTAL J	Withdrawn for Lack of Applicant Response	BANK STABILIZATION					Section 404	13-Mar-2007
SPL-2006-2117-5	Russ Avison/Karen Moureaux Sespe Ck work	Avison, Russ	EVAlNWPPCN	SZIJJ, ANTAL J	Withdrawn for Lack of Applicant Response	BANK STABILIZATION					Section 404	13-Mar-2007
SPL-2006-2246-2	Tousa Homes		JD	McGuire, Sallie	Approved JD that did require a field/site visit			Pinal County	AZ	Smith Wash		13-Mar-2007
SPL-2007-58-3	Tentative Tract 30328	Bragg, John	EVAlNWPPCN	VANDERBILT, FORREST B	Verified With Special Conditions	FLOOD CONTROL STRUCTURES					Section 404	13-Mar-2007
SPL-2007-282-2	Sungate Villa Senior II Community	Duncan, Michael	EVAlNWPPCN	ELDRIDGE, DAISY	Withdrawn Due to No Permit Required (NPR)	HOUSING DEVELOPMENT					None	13-Mar-2007
SPL-2003-1332-4	FLAGSTAFF PULLIAM AIRPORT RUNWAY EXTENSI	Holmes, Daniel W	EVAlSP	ELDRIDGE, DAISY	Issued With Special Conditions	AIRPORT EXPANSION	Flagstaff	Coconino County	AZ	Unnamed washes	Section 404	14-Mar-2007
SPL-2006-1125-3	ASANTE NORTH	Switzer, Scott	EVAlNWPPCN	ELDRIDGE, DAISY	Verified With Special Conditions	DEVELOPMENT FILL - HOUSING					Section 404	14-Mar-2007
SPL-2006-1264-2	HIGHLAND ESTATES AT OAK CREEK TTM 16914E	Campbell, Kris	EVAlNWPPCN	SALAS, GERARDO	Verified Without Special Conditions	DEVELOPMENT FILL - HOUSING					Section 404	14-Mar-2007

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SPL-2006-2161-2	Caltrans SR-1 Catch Basin Cleanout	California Department of Transportation, District 7	EEVALNWPPCN	TRINH, PHUONG H	Withdrawn Due to No Permit Required (NPR)	EXCAV/CLEARING - VEGETATION CLEARING					Section 404	14-Mar-2007
SPL-2006-2161-3	Caltrans SR-1 Catch Basin Cleanout	California Department of Transportation, District 7	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							14-Mar-2007
SPL-2006-2161-7	Caltrans SR-1 Catch Basin Cleanout	California Department of Transportation, District 7	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							14-Mar-2007
SPL-2007-61-2	French Valley Industrial Center	Poon, Joe	EEVALNWPPCN	MONARRRES, LAURIE A	Verified With Special Conditions	COMMERCIAL DEVELOPMENT					Section 404	14-Mar-2007
SPL-2007-292-3	Graham County Electric-Aravaipa Line	Kouts, Dennis	JD	DUMMER, ROBERT J	Approved JD that did NOT require a field/site visit							14-Mar-2007
SPL-2007-294-7	Winchester Hills, Tract No. 30322	Stout, William	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							14-Mar-2007
SPL-2000-1453-6	SANTA RITA RANCH SANTA RITA BEL AIR HILL	Aronoff, Peter	EEVALNWPPCN	McGuire, Sallie	Verified Without Special Conditions	UTILITY - BURIED		Pima County	AZ	Unnamed washes	Section 404	15-Mar-2007
SPL-2003-513-2	LONG POINT RESORT	Mohler, Michael	EEVALNWPPCN	TRINH, PHUONG H	Verified With Special Conditions	DEVELOPMENT FILL - BUSINESS	Rancho Palos Verdes	Los Angeles County	CA	Pacific Ocean	Section 404	15-Mar-2007
SPL-2005-2059-6	THE HIGHLANDS AKA OLD JEROME HIGHWAY CRO	Spear, James R	EEVALNWPPCN	ELDRIDGE, DAISY	Verified With Special Conditions	RESIDENTIAL-GENERAL	Cottonwood	Yavapai County	AZ	Mescal Gulch	Section 404	15-Mar-2007
SPL-2006-335-2	SUNDANCE CROSSINGS	Buttrum, Roger	JD	Palaruan, Ann								15-Mar-2007
SPL-2006-750-2	PARCEL AT 14TH & H ST		JD	BAKER, JEANNETTE M								15-Mar-2007
SPL-2006-1358-2	ENCLAVE AT LONE MOUNTAIN LLC	Kush, Larry	JD	Palaruan, Ann								15-Mar-2007
SPL-2006-1847-2	RECONSTRUCTION OF BAUGHMAN ROAD FROM FOR		EEVALNWPPCN	BAKER, JEANNETTE M	Withdrawn for Lack of Applicant Response						Section 404	15-Mar-2007
SPL-2007-122-4	Lake Pleasant Commons	Bade, Roy J	JD	McGuire, Sallie	Approved JD that did require a field/site visit		Peoria	Maricopa County	AZ	NONE		15-Mar-2007
SPL-2007-294-2	Winchester Hills, Tract No. 30322	Stout, William	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							15-Mar-2007
SPL-2007-294-3	Winchester Hills, Tract No. 30322	Stout, William	EVALRGP	PANKRATZ, SHANNON L							None	15-Mar-2007
SPL-2007-294-4	Winchester Hills, Tract No. 30322	Stout, William	JD	PANKRATZ, SHANNON L								15-Mar-2007
SPL-2007-294-6	Winchester Hills, Tract No. 30322	Stout, William	EVALNWP	PANKRATZ, SHANNON L	Verified Without Special Conditions	STORMWATER DRAINAGE PIPE					Section 404	15-Mar-2007
SPL-2006-2103-2	Fairway Business Park Project	Fairway Commercial Partners	JD	LAMBERT, JASON P	Approved JD that did require a field/site visit		Lake Elsinore	Riverside County	CA	Temescal Wash		16-Mar-2007
SPL-2006-2113-2	Ramona Expressway Widening	Motlagh, Habib	EEVALNWPPCN	VANDEBILT, FORREST B	Verified With Special Conditions	ROAD IMPROVEMENTS	San Jacinto	Riverside County	CA	SAN JACINOT RIVER	Section 404	16-Mar-2007
SPL-2007-88-3	Warner Avenue Gravity Sewer	Dale, Joe	JD	LAMBERT, JASON P								16-Mar-2007
SPL-2007-88-4	Warner Avenue Gravity Sewer	Dale, Joe	EEVALNWPPCN	LAMBERT, JASON P	Verified With Special Conditions	UTILITY - SEWER	Huntington Beach	Orange County	CA	Bolsa Bay	Section 10/404	16-Mar-2007
SPL-2007-187-3	Perris Valley Channel Lateral A Improve	Lewis, Joe	JD	VANDEBILT, FORREST B	Approved JD that did NOT require a field/site visit							16-Mar-2007
SPL-2007-269-3	Chandler Heights Road at Sonoqui Wash	Pinto, Joe	JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit			Maricopa County	AZ	Sanokai Wash		16-Mar-2007
SPL-2007-296-6	Seawall and Boat Dock, Primm Residence	Primm, Gary	JD	VANDEBILT, FORREST B	Approved JD that did NOT require a field/site visit							16-Mar-2007
SPL-2006-2190-4	Sunset Aquatic Marina - Drainage Outfall	Hickman, Frank	EVALLOP	VANDEBILT, FORREST B	Issued Without Special Conditions	OUTFALL STRUCTURE					Section 10	19-Mar-2007
SPL-2007-143-2	RGP 54 at 507 Edgewater, Newport Beach	Scorziell, Eugene	EVALRGPPCN	VANDEBILT, FORREST B	Issued Without Special Conditions	DREDGE	Newport Beach	Orange County	CA	Pacific Ocean	Section 10/404	19-Mar-2007
SPL-2007-297-2	RGP54 at 301 N. Bayfront, Newport Beach	Adler, Frank	EVALRGPPCN	PANKRATZ, SHANNON L	Issued Without Special Conditions	DREDGE					Section 10/404	19-Mar-2007
SPL-2007-297-3	RGP54 at 301 N. Bayfront, Newport Beach	Adler, Frank	JD	PANKRATZ, SHANNON L	Approved JD that did NOT require a field/site visit							19-Mar-2007
SPL-2006-1695-2	CROSSWINDS AT ARROYO SECO	Barber, Cliff	JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit		Buckeye	Maricopa County	AZ			21-Mar-2007
SPL-2007-186-3	Live Oak Camp Bank Repair	Veillette, France	JD	VANDERSANDE, MATTHEW W	Approved JD that did require a field/site visit							23-Mar-2007
SPL-2007-265-2	Tuna Canyon PM5.01 Bank Stabilization	Los Angeles County Department of Public Works	EEVALNWPPCN	TRINH, PHUONG H	Denied Without Prejudice	BANK STABILIZATION					Section 404	23-Mar-2007

Action ID	Project Name	Applicant Name	Type	Project Manager	Closure Method	Work Type	City	County	State	Waterway	Authority	Date Closed
SPL-2007-265-3	Tuna Canyon PM5.01 Bank Stabilization	Los Angeles County Department of Public Works	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							23-Mar-2007
SPL-2006-615-5	THE BNSF RAILWAY COMPANY THIRD MAIN TRAC	Brendza, Robert E	JD	SALAS, GERARDO	Approved JD that did NOT require a field/site visit							25-Mar-2007
SPL-2001-630-6	WEST COYOTE HILLS DEVELOPMENT	Means, Don	EVALNWPPCN	Chung, Yong J	Withdrawn by Applicant	DEVELOPMENT FILL - HOUSING	Fullerton	Orange County	CA	Brea Creek	Section 404	26-Mar-2007
SPL-2001-728-6	HAUN CREEK CLEANOUT AT HIGHWAY 126 CROSS	Kosinki, Ron	EVALNWPPCN	TRINH, PHUONG H							Section 404	27-Mar-2007
SPL-2006-1326-13	CIENEGA FILTRATION PROJECT	Sundberg, Randy	JD	Chung, Yong J	Approved JD that did require a field/site visit							27-Mar-2007
SPL-2006-1934-2	MOJAVE RIVER FLOODPLAIN MAINTENANCE - PH	Mead, Patrick J	EVALSP	PANKRATZ, SHANNON L		CHANNEL WORK - MAINTENANCE					Section 404	27-Mar-2007
SPL-2007-39-3	I-10/Los Reales Road--Fidelity National	Hill, Martha L	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							27-Mar-2007
SPL-2007-81-2	North Highland Project	Stamps, Chris	EVALNWPPCN	PANKRATZ, SHANNON L	Denied Without Prejudice	RESIDENTIAL DEVELOPMENT	Fontana	San Bernardino County	CA		Section 404	27-Mar-2007
SPL-2007-186-2	Live Oak Camp Bank Repair	Veillette, France	EVALNWPPCN	VANDERSANDE, MATTHEW W	Withdrawn Due to No Permit Required (NPR)	BANK STABILIZATION - UNSPECIFIED					None	27-Mar-2007
SPL-2007-238-2	Donald Beckman Boat Dock Replacement	Beckman, Donald	EVALLOP	TRINH, PHUONG H	Denied With Prejudice	BOAT - DOCK					Section 10	27-Mar-2007
SPL-2007-238-3	Donald Beckman Boat Dock Replacement	Beckman, Donald	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							27-Mar-2007
SPL-2007-308-2	Hipwell Residence Crossing La Verne	Hipwell, Greg	EVALNWPPCN	TRINH, PHUONG H	Denied Without Prejudice	TEMPORARY FILL					Section 404	27-Mar-2007
SPL-2007-308-3	Hipwell Residence Crossing La Verne	Hipwell, Greg	JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							27-Mar-2007
SPL-2006-1326-10	CIENEGA FILTRATION PROJECT	Sundberg, Randy	JD	Chung, Yong J								28-Mar-2007
SPL-2006-1326-12	CIENEGA FILTRATION PROJECT	Sundberg, Randy	EVALNWPPCN	Chung, Yong J	Verified With Special Conditions	MISC - UNSPECIFIED	Irvine	Orange County	CA	Peters Canyon Channel	Section 404	28-Mar-2007
SPL-2007-307-3	Long Beach Transpac Race		JD	TRINH, PHUONG H	Approved JD that did NOT require a field/site visit							28-Mar-2007
SPL-2007-333-2	Silver Creek Wash Development Fill-Bell	Bell, Linda	JD	BLAINE, MARJORIE E	Approved JD that did NOT require a field/site visit							28-Mar-2007
SPL-2007-339-2	BNSF Railway abandonment ES0/26		JD	VANDERBILT, FORREST B	Approved JD that did NOT require a field/site visit			Riverside County	CA			28-Mar-2007
SPL-2002-1451-9	PETERS CANYON	Drew, Nardy	EVALNWPPCN	Chung, Yong J	Verified With Special Conditions	DRAINAGE IMPROVEMENTS	Orange	Orange County	CA	Peters Canyon Reservoir	Section 404	29-Mar-2007
SPL-2004-243-2	SAN BERNARDINO FIRE EMERGENCY WORK-ALTA	Miller, Ken	EVALSP	SMITH, ROBERT R	Withdrawn by Applicant	CHANNEL WORK - MAINTENANCE					Section 404	29-Mar-2007
SPL-2005-1581-6	DR. MOSES VIOLATION		UNAUTHACT	MONARRES, LAURIE A	Administrative Closure IAW 33 CFR 326.5(e)						Section 404	29-Mar-2007
SPL-2006-139-2	75 TON TRAVELIFT PIER AND MARGINAL WHAR	Nielsen, Thomas	EVALSP	SMITH, ROBERT R	Withdrawn by Applicant	STRUCTURE - BOAT LIFT					Section 10/404	29-Mar-2007
SPL-2007-210-3	34th Annual Newport Boat Show and 29th	McIntosh, Jr., Duncan	JD	LAMBERT, JASON P	Approved JD that did NOT require a field/site visit							29-Mar-2007
SPL-2007-268-2	10-Acre Parcel in Queen Creek	Centner, Viola	JD	McGuire, Sallie	Approved JD that did require a field/site visit			Pinal County	AZ	NONE		29-Mar-2007
SPL-2007-299-3	Rhea Bluff Estates		JD	McGuire, Sallie	Approved JD that did NOT require a field/site visit			Pinal County	AZ	NONE		29-Mar-2007
SPL-2007-307-2	Long Beach Transpac Race		EVALNWPPCN	TRINH, PHUONG H	Denied Without Prejudice	TEMPORARY RECREATION STRUCTURES					Section 10	29-Mar-2007
SPL-2007-342-2	sewer cleaning & retrofit		JD	WONG, KENNETH	Approved JD that did NOT require a field/site visit							29-Mar-2007
SPL-2007-343-2	JD for Berg property		JD	WONG, KENNETH	Approved JD that did NOT require a field/site visit							29-Mar-2007
SPL-2000-761-2	STORM DRAIN PROJECT 3-5 CITY OF COLTON	"NO NAME",	EVALNWPPCN	SALAS, GERARDO	Withdrawn for Lack of Applicant Response						Section 404	30-Mar-2007
SPL-2002-53-2	S-P REDLANDS SANTA ANA RIVER OUTFALL STR	Griffith, William	UNAUTHACT	SALAS, GERARDO	After the Fact Permit Initiated						Section 404	30-Mar-2007
SPL-2002-507-2	BIG BEAR DAM EROSION CONTROL AND REPAIRS	Stephenson, Mike	EVALNWPPCN	SALAS, GERARDO	Verified Without Special Conditions	EROSION CONTROL	Big Bear Lake	San Bernardino County	CA	BEAR CREEK	Section 404	30-Mar-2007

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SPL-2007-210-2	34th Annual Newport Boat Show and 29th	McIntosh, Jr., Duncan	EVALLOP	LAMBERT, JASON P	Issued With Special Conditions	TEMPORARY RECREATION STRUCTURES		Orange County	CA	Pacific Ocean	Section 10	30-Mar-2007