

	A	B	C	D	E	F	G	H
1	WRDA Final Actions Report from July 1 2008 thru September 30, 2008 (4th Quarter)					Days		
2	DA Number	Action Type	Project Name	Project Manager	Start Date	Old	County	Closure Method
3	NWP-2007-00497	NWP	ODOT Lost River Wetland Mitigation Bank	HAMMIT, JAIMEE	31-Mar-08	102	Klamath	Verified With Special Conditions
4	NWP-2005-00468-NWP	NWP	MINNOW MITIGATION BANK - ODOT - HW 58 E.F. MINNOW CREEK	HAMMIT, JAIMEE	1-May-08	77	Lane	Verified With Special Conditions
5	NWP-2007-00468	DEV MBA	ODOT Vernal Pool Wetland Mitigation Bank	HAMMIT, JAIMEE	16-May-07	421	Jackson	Procedure Complete
6	NWP-2007-00791	NWP	ODOT-BELTLINE AT COBURG INTERCHANGE, EUGENE	HAMMIT, JAIMEE	25-Apr-08	96	Lane	Verified With Special Conditions
7	NWP-2008-00302	PREAPPCONS	ODOT (LOCKE CREEK BRIDGE REPLACEMENT)	HAMMIT, JAIMEE	16-May-08	55	Benton	Permit Required
8	NWP-2007-00063	NWP	ODOT (Three Mile Creek)	HAMMIT, JAIMEE	26-Jun-08	75	Wasco	Verified With Special Conditions
9	NWP-2008-00470	PREAPPCONS	ODOT, 15-Mile Creek	HAMMIT, JAIMEE	18-Jul-08	1	Wasco	Permit Required
10	NWP-2007-00942	PERMITMOD	ODOT (CAMAS SB)	HAMMIT, JAIMEE	3-Jul-08	5	Josephine	Permit Not Modified
11	NWP-2008-00505	NWP	ODOT US 101 Fall Creek Culvert Replacement	HAMMIT, JAIMEE	4-Aug-08	25	Clatsop	Verified With Special Conditions
12	NWP-2008-00290	NWP	ODOT (Siletz River HWY (OR 229) URGENT slide repair	HAMMIT, JAIMEE	13-Aug-08	27	Lincoln	Verified With Special Conditions
13	NWP-2008-00529	PREAPPCONS	ODOT (OR 140: MODOC BILLY CREEK-FISH HOLE CREEK/BEATT	HAMMIT, JAIMEE	12-Aug-08	17	Klamath	Permit Required
14	NWP-2006-00270	PREAPPCONS	CITY OF SALEM (ODOT)- COTTAGE STREET BRIDGE OVER MILL	HAMMIT, JAIMEE	4-Sep-08	1	Marion	Permit Required
15	NWP-2005-00426	PERMITMOD	PORT OF PORTLAND	TAYLOR, THOMAS	27-Apr-07	469	Multnomah	Permit Modified
16	NWP-2007-00972	PREAPPCONS	PORT OF PORTLAND DEICING PROJECT	TAYLOR, THOMAS	10-Jul-08	6	Multnomah	Permit Required
17	NWP-2007-00972	PREAPPCONS	PORT OF PORTLAND DEICING PROJECT	TAYLOR, THOMAS	16-Jul-08	41	Multnomah	Permit Required
18	NWP-2007-00972	PREAPPCONS	PORT OF PORTLAND DEICING PROJECT	TAYLOR, THOMAS	16-Jul-08	41	Multnomah	Permit Required
19	NWP-2007-00972	PREAPPCONS	PORT OF PORTLAND DEICING PROJECT	TAYLOR, THOMAS	17-Jul-08	35	Multnomah	Permit Required
20	NWP-2007-00972	PREAPPCONS	PORT OF PORTLAND DEICING PROJECT	TAYLOR, THOMAS	29-Aug-08	11	Multnomah	Permit Required
21	NWP-2008-00115	NWP	ODOT - DOUGLAS COUNTY DEPARTMENT OF PUBLIC WORKS (N	YBALLE, DOMINIC	29-Feb-08	169	Douglas	Verified With Special Conditions
22	NWP-2008-00413-NWP	NWP	ODOT Highway 82 along Willowa River Emergency Bank Repair	YBALLE, DOMINIC	2-Jul-08	2	Wallowa	Verified With Special Conditions
23	NWP-2008-00415-NWP	PREAPPCONS	ODOT EIS Airport Way Interchange at I-205	YBALLE, DOMINIC	12-Jun-08	26	Multnomah	Permit Required
24	NWP-2006-00618-NWP	NWP	ODOT Region 5 - Monument Bridge Replacement	YBALLE, DOMINIC	18-Jul-08	15	Grant	Verified With Special Conditions
25	NWP-2008-00394	NWP	ODOT (BEAR CR.)	YBALLE, DOMINIC	30-Jun-08	23	Jackson	Verified With Special Conditions
26	NWP-2008-00232	NWP	OREGON DEPARTMENT OF TRANSPORTATION(EUCHRE CR. BR	YBALLE, DOMINIC	13-May-08	114	Curry	Verified With Special Conditions
27	NWP-2008-00479	NWP	ODOT (BALL CR.)	YBALLE, DOMINIC	21-Jul-08	16	Washington	Verified With Special Conditions