

PERMITS ISSUED BY WALLA WALLA DISTRICT REGULATORY OFFICE

OCTOBER 2010

| PERMIT NUMBER      | ACTION    | DATE      | PROJECT NAME   | CLOSURE METHOD  | COUNTY    |
|--------------------|-----------|-----------|--|---|-----------|
| NWW-2009-00611-I02 | COMPCERT  | 4-Oct-10  | P4 Production, LLC - Horseshoe Dump Haul Road Pond   | Work Complete-Mitigation Incomplete                   | Caribou   |
| NWW-2009-00612-I02 | COMPCERT  | 4-Oct-10  | P4 Production, LLC - Horseshoe Dump Dam/Cutoff Wall  | Work Complete-Mitigation Incomplete                   | Caribou   |
| NWW-2010-00105-I02 | COMPCERT  | 4-Oct-10  | Big Spring Creek Ranch LLC-Duck Creek Restoration  | Authorized Work And Required Mitigation Completed     | Lemhi     |
| NWW-2010-00374-I01 | COMPCERT  | 7-Oct-10  | Church construction-Jackson Creek Road   | Authorized Work And Required Mitigation Not Completed | Bannock   |
| NWW-2007-01070     | COMPCERT  | 7-Oct-10  | RAPID CREEK BANK RESTORATION   | Authorized Work And Required Mitigation Not Completed | Bannock   |
| NWW-2010-00024-I02 | COMPCERT  | 7-Oct-10  | Nu-West Mining Industries Inc.-Georgetown Canyon and Creek   | Authorized Work And Required Mitigation Not Completed | Bear Lake |
| NWW-2008-00306-I01 | COMPCERT  | 7-Oct-10  | U.S. Forest Service - Caribou-Targhee National Forest - Georgetown Ck Road relocate and restore stream | Authorized Work And Required Mitigation Not Completed | Bear Lake |
| NWW-2007-01252-I01 | COMPCERT  | 7-Oct-10  | TETON RIVER HABITAT RESTORATION & ENHANCEMENT  | Authorized Work And Required Mitigation Completed     | Teton     |
| NWW-2005-600019    | COMPCERT  | 14-Oct-10 | ITD/SH-162 4 Corners to Kamiah   | Authorized Work And Required Mitigation Not Completed | Idaho     |
| NWW-2010-00449-B02 | COMPCERT  | 14-Oct-10 | ITD/SH-162 Flood Damage Maintenance  | Authorized Work And Required Mitigation Completed     | Idaho     |
| NWW-2006-00700-I02 | COMPCERT  | 25-Oct-10 | Bureau of Land Management  | Authorized Work And Required Mitigation Completed     | Camas     |
| NWW-2008-00586-I01 | COMPCERT  | 29-Oct-10 | Maiorano - replace bridge with culvert   | Authorized Work And Required Mitigation Completed     | Lemhi     |
| NWW-2010-00479     | LOP       | 5-Oct-10  | Johnson/Boas - Fry Creek - Existing Dock   | Withdrawn To Become A General Permit (RGP, PGP, NWP)  | Bonner    |
| NWW-2010-00186-I02 | NONCOMPLY | 13-Oct-10 | BLM-Blackfoot River  | Voluntary Restoration                                 | Bingham   |
| NWW-2010-00591-I01 | NPR       | 4-Oct-10  | Skinner, Alan-Bear River   | Activity not regulated                                | Caribou   |
| NWW-2007-00017-I02 | NPR       | 4-Oct-10  | Lemhi County   | Withdrawn To Become A General Permit (RGP, PGP, NWP)  | Lemhi     |
| NWW-2010-00551-I02 | NPR       | 4-Oct-10  | Davis, Jeff-Samaria Creek  | Activity involve discharge into NON-waters of the US  | Oneida    |
| NWW-2010-00568-B03 | NPR       | 12-Oct-10 | Gastaldi Farm Wildlife Pond  | Activity not regulated                                | Owyhee    |

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|--------------------|--------|-----------|--|--|------------|
| NWW-2010-00566-I02 | NPR    | 12-Oct-10 | Boyd Smith - North Beard Diversion (South Leigh Creek)                                 | Activity Qualifies For A Section 404(F) Exemption    | Teton      |
| NWW-2007-00596-I02 | NPR    | 13-Oct-10 | Lava Lake Land & Livestonck, LLC   | Activity Qualifies For A Section 404(F) Exemption    | Blaine     |
| NWW-2010-00523-I02 | NPR    | 18-Oct-10 | Upper Salmon Basin Watershed Program   | Activity Qualifies For A Section 404(F) Exemption    | Lemhi      |
| NWW-1996-600410    | NPR    | 19-Oct-10 | OSBORN RANCH - GRAVEL REMOVAL  | Activity not regulated                               | Adams      |
| NWW-2010-00436-I02 | NPR    | 20-Oct-10 | Iver Strand Construction Commercial Development  | Withdrawn To Become A General Permit (RGP, PGP, NWP) | Custer     |
| NWW-2010-00536-I02 | NPR    | 22-Oct-10 | Morey Ranch LLC-Trail Creek  | Withdrawn To Become A General Permit (RGP, PGP, NWP) | Teton      |
| NWW-2010-00602-I01 | NPR    | 26-Oct-10 | USGS Blackfoot River gage below North Ditch  | Activity not regulated                               | Bingham    |
| NWW-2009-00534-C08 | NPR    | 27-Oct-10 | Shoshone County - North F. Cd'A River - Bank Stabilization                             | Activity not regulated                               | Shoshone   |
| NWW-2010-00584     | NPR    | 28-Oct-10 | Murphy - Lake Coeur d'Alene - Water Intake Line(NPR)                                   | Activity not regulated                               | Kootenai   |
| NWW-2008-00188-B03 | NPR    | 29-Oct-10 | USFS, Payette National Forest, Culvert Replacements Boulder, Bar & Warm Springs Creeks | Activity not regulated                               | Adams      |
| NWW-2008-00458-I02 | NWP    | 4-Oct-10  | Lee Lieberman - Berm removal and construction  | Verified With Special Conditions                     | Lemhi      |
| NWW-2010-00260-I02 | NWP    | 5-Oct-10  | Forest Service-Sawmill Creek   | Withdrawn For Lack Of Applicant Response             | Custer     |
| NWW-2010-00524-I01 | NWP    | 5-Oct-10  | Bear Mountain Ranch LLC-Summit Creek   | Verified With Special Conditions                     | Custer     |
| NWW-2010-00530-I01 | NWP    | 5-Oct-10  | Forsgren, Danny-Bear River   | Verified With Special Conditions                     | Franklin   |
| NWW-2007-00904-B01 | NWP    | 5-Oct-10  | Calvin Hickey-Weiser River   | Verified With Special Conditions                     | Washington |
| NWW-2010-00560-B03 | NWP    | 6-Oct-10  | Canyon Highway District No. 4 Culvert Replacement                                      | Verified With Special Conditions                     | Canyon     |
| NWW-2010-00429-I01 | NWP    | 6-Oct-10  | Fremont Co Parks & Recreation-Bridge   | Withdrawn Due To No Permit Required (NPR)            | Fremont    |
| NWW-2010-00494-I02 | NWP    | 6-Oct-10  | Gary & Heidi Peterson Trust-Dry Bed  | Verified With Special Conditions                     | Jefferson  |
| NWW-2010-00494-I02 | NWP    | 6-Oct-10  | Gary & Heidi Peterson Trust-Dry Bed  | Verified With Special Conditions                     | Jefferson  |
| NWW-2010-00544     | NWP    | 6-Oct-10  | City of Post Falls - Spokane River - Black Bay Park Bank Stabilization                 | Verified With Special Conditions                     | Kootenai   |
| NWW-2010-00534-I02 | NWP    | 6-Oct-10  | Barney, Doug-South Fork Teton River  | Verified With Special Conditions                     | Madison    |

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|--------------------|--------|-----------|---|--|-----------|
| NWW-2003-1100550   | NWP    | 7-Oct-10  | Killen Pier/Boat Lift/Mooring Buoy/NWP12 water intake line              | Verified With Special Conditions         | Bonner    |
| NWW-2010-00532-I02 | NWP    | 7-Oct-10  | Colvin, Mike-Buffalo River  | Verified With Special Conditions         | Fremont   |
| NWW-2010-00532-I02 | NWP    | 7-Oct-10  | Colvin, Mike-Buffalo River  | Verified With Special Conditions         | Fremont   |
| NWW-2010-00543     | NWP    | 7-Oct-10  | City of Post Falls - Spokane River - Kiwanis Park Bank Stabilization    | Verified With Special Conditions         | Kootenai  |
| NWW-2010-00562-B03 | NWP    | 7-Oct-10  | Hugh Mossman Bank Stabilization   | Verified With Special Conditions         | Valley    |
| NWW-2010-00535-I02 | NWP    | 8-Oct-10  | Morey Ranch LLC-Trail Creek   | Verified With Special Conditions         | Teton     |
| NWW-2010-00545-B03 | NWP    | 8-Oct-10  | Shore Protection  | Verified With Special Conditions         | Valley    |
| NWW-2010-00538-B03 | NWP    | 12-Oct-10 | Silver City Road Enhancement  | Verified With Special Conditions         | Owyhee    |
| NWW-2010-00554-B03 | NWP    | 12-Oct-10 | Silver City Road Enhancement #2   | Verified With Special Conditions         | Owyhee    |
| NWW-2007-00596-I02 | NWP    | 13-Oct-10 | Lava Lake Land & Livestonck, LLC  | Verified With Special Conditions         | Blaine    |
| NWW-2007-00596-I02 | NWP    | 13-Oct-10 | Lava Lake Land & Livestonck, LLC  | Verified With Special Conditions         | Blaine    |
| NWW-2003-2100640   | NWP    | 13-Oct-10 | George Colwell/Construct Bank Barbs                                     | Verified With Special Conditions         | Payette   |
| NWW-2010-00526-B01 | NWP    | 13-Oct-10 | Butch Groothuis bank stabilization project                              | Verified With Special Conditions         | Valley    |
| NWW-2010-00503     | NWP    | 14-Oct-10 | ID Fish & Game - Brown Creek - Fish Passage                             | Verified With Special Conditions         | Boundary  |
| NWW-2010-00558     | NWP    | 14-Oct-10 | BLM - Prichard Creek - Landslide/Bank Stabilization                     | Verified With Special Conditions         | Shoshone  |
| NWW-2010-00571-B03 | NWP    | 14-Oct-10 | Donnelly Boat Dock  | Verified With Special Conditions         | Valley    |
| NWW-2007-00915     | NWP    | 15-Oct-10 | Dale C. Jeffres, NWP10 in 2009, NWP13 in 2010                           | Verified With Special Conditions         | Bonner    |
| NWW-2010-00578-B03 | NWP    | 18-Oct-10 | Payette National Forest, Culvert Replacement Hathaway Gulch             | Verified With Special Conditions         | Adams     |
| NWW-2010-00297     | NWP    | 18-Oct-10 | Cunningham - Pack River - Rip rap                                       | Withdrawn For Lack Of Applicant Response | Bonner    |
| NWW-2010-00565-W04 | NWP    | 18-Oct-10 | Nez Perce Tribe - Sanitary Sewer Crossing of Lapwai Creek               | Withdrawn For Enforcement Action         | Nez Perce |
| NWW-2004-1200110   | NWP    | 19-Oct-10 | Eichelberg riprap   | Verified With Special Conditions         | Benewah   |
| NWW-2010-00485     | NWP    | 19-Oct-10 | Ducommun - St Joe River - Bank Stabilization                            | Verified With Special Conditions         | Benewah   |
| NWW-2010-00415-I01 | NWP    | 19-Oct-10 | Shawn E Caine C&W Outdoors LLC House Lot access on Upper Big Lost River | Verified With Special Conditions         | Custer    |
| NWW-2010-00498     | NWP    | 19-Oct-10 | Maki - CDA River - Bank Stabilization                                   | Verified With Special Conditions         | Kootenai  |
| NWW-2010-00580     | NWP    | 19-Oct-10 | Riley Creek - Wetlands near Bear Creek - Power Line Relocation          | Withdrawn                                | Shoshone  |

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|----------------------|------------|-----------|--|-------------------------------------|-----------|
| NWW-2010-00435-W04   | NWP        | 21-Oct-10 | IDFG - Pine Creek Bridge Repairs and Stream Restoration        | Verified With Special Conditions    | Latah     |
| NWW-2005-3300048-I02 | NWP        | 22-Oct-10 | Wilderness Group, LLC - construct boat r                       | Verified With Special Conditions    | Fremont   |
| NWW-2005-3300048-I02 | NWP        | 22-Oct-10 | Wilderness Group, LLC - construct boat r                       | Verified With Special Conditions    | Fremont   |
| NWW-2010-00563-B01   | NWP        | 22-Oct-10 | Scott Bailey   | Verified With Special Conditions    | Valley    |
| NWW-2010-00529-I01   | NWP        | 25-Oct-10 | Guthrie, James   | Verified With Special Conditions    | Bannock   |
| NWW-2010-00436-I02   | NWP        | 25-Oct-10 | Iver Strand Construction Commercial Development                | Verified Without Special Conditions | Custer    |
| NWW-2010-00564       | NWP        | 25-Oct-10 | City of Moscow - Hog Creek - Bank Stabilization                | Verified With Special Conditions    | Latah     |
| NWW-2010-00549-W04   | NWP        | 25-Oct-10 | Wilson - Culvert Removal                                       | Verified With Special Conditions    | Nez Perce |
| NWW-2010-00583-B03   | NWP        | 26-Oct-10 | Weitz Road Bridge  | Verified With Special Conditions    | Canyon    |
| NWW-2010-00585-B03   | NWP        | 26-Oct-10 | Ustick Road Bridge Culvert Replacement                         | Verified With Special Conditions    | Canyon    |
| NWW-2010-00519-W04   | NWP        | 26-Oct-10 | Brocke - Pine Creek Stream Channel Restoration                 | Verified With Special Conditions    | Latah     |
| NWW-2009-00183       | NWP        | 27-Oct-10 | Stobie-Pack River Riprap                                       | Verified With Special Conditions    | Bonner    |
| NWW-2010-00599-B03   | NWP        | 27-Oct-10 | Weitz Road Bridge  | Verified With Special Conditions    | Canyon    |
| NWW-2010-00428-B01   | NWP        | 27-Oct-10 | Valley County Road Department-Profile Creek Road Mile Post 2.2 | Verified With Special Conditions    | Valley    |
| NWW-2010-00428-B01   | NWP        | 27-Oct-10 | Valley County Road Department-Profile Creek Road Mile Post 2.2 | Verified With Special Conditions    | Valley    |
| NWW-2010-00594-B03   | NWP        | 28-Oct-10 | Bridge structure replacement                                   | Verified With Special Conditions    | Ada       |
| NWW-2010-00598-B03   | NWP        | 29-Oct-10 | Benton Lateral concrete box culvert                            | Verified With Special Conditions    | Ada       |
| NWW-2010-00603-B03   | NWP        | 29-Oct-10 | Strawberry Road Bridge   | Verified With Special Conditions    | Adams     |
| NWW-2010-00531-I02   | NWP        | 29-Oct-10 | Gilroy, Paul-Teton Creek                                       | Verified With Special Conditions    | Teton     |
| NWW-2004-2100139     | PERMITMOD  | 28-Oct-10 | The Shores/Wetland Delineation                                 | Permit Modified                     | Ada       |
| NWW-2006-2100098     | PERMITMOD  | 28-Oct-10 | Treasure Valley YMCA - jurisdictional de                       | Permit Modified                     | Valley    |
| NWW-2010-00553-B01   | PREAPPCONS | 5-Oct-10  | Rye Grass Channel Project                                      | Permit Required                     | Blaine    |
| NWW-2010-00522-I02   | PREAPPCONS | 5-Oct-10  | Forest Service-Public Scoping                                  | Permit Required                     | Custer    |
| NWW-2005-600019      | PREAPPCONS | 14-Oct-10 | ITD/SH-162 4 Corners to Kamiah                                 | Permit Required                     | Idaho     |
| NWW-2010-00570-B03   | PREAPPCONS | 18-Oct-10 | Eagle Island Market Place                                      | No Permit Required                  | Ada       |

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| NWW-2010-00523-I02 | PREAPPCONS | 18-Oct-10 | Upper Salmon Basin Watershed Program                               | Permit Required                 | Lemhi      |
| NWW-2010-00518-B01 | PREAPPCONS | 21-Oct-10 | Blue Bunch Hills   | Permit Required                 | Adams      |
| NWW-2010-00588-W04 | PREAPPCONS | 22-Oct-10 | City of Orofino - Water System Improvements                        | Permit Required                 | Clearwater |
| NWW-2009-00330-B02 | PREAPPCONS | 22-Oct-10 | ITD/Washington Street, Lateral 42, Twin Falls, Idaho               | Permit Required                 | Twin Falls |
| NWW-2010-00589-B02 | PREAPPCONS | 25-Oct-10 | ITD/US 95 MP 145.6 East Fork Weiser River Log Jam                  | Permit Required                 | Adams      |
| NWW-2010-00601-B02 | PREAPPCONS | 29-Oct-10 | ITD/Burma Road   | Permit Required                 | Kootenai   |
| NWW-2010-00479     | RGP        | 15-Oct-10 | Johnson/Boas - Fry Creek - Existing Dock                           | Issued With Special Conditions  | Bonner     |
| NWW-2010-00407     | SP         | 19-Oct-10 | Enlow - Priest Lake - Sea Wall                                     | Withdrawn By Applicant          | Bonner     |
| NWW-2006-1100009   | UNAUTHACT  | 4-Oct-10  | Mullins delineation and home site fill                             | No Further Action               | -          |
| NWW-2010-00298-I02 | UNAUTHACT  | 6-Oct-10  | Diamond D Ranch - Thomas Demorest - Alleged Violation (Loon Creek) | Referred to EPA                 | Custer     |
| NWW-2010-00350-I01 | UNAUTHACT  | 8-Oct-10  | Wallace Creek culvert  | Voluntary Restoration           | Lemhi      |
| NWW-2008-00861-I02 | UNAUTHACT  | 15-Oct-10 | Thompson Farms-Snake River   | After The Fact Permit Initiated | Bingham    |
| NWW-2010-00565-W04 | UNAUTHACT  | 26-Oct-10 | Nez Perce Tribe - Sanitary Sewer Crossing of Lapwai Creek          | Withdrawn                       | Nez Perce  |

Action Classifications:

|            |                                |
|------------|--------------------------------|
| COMPCERT   | Completed/Certified            |
| EIS        | Environmental Impact Statement |
| LOP        | Letter of Permission           |
| NPR        | No Permit Required             |
| NWP        | Nation Wide Permit             |
| PERMITMOD  | Permit Modification            |
| PREAPPCONS | Pre-app Consultation           |
| RGP        | Regional General Permit        |
| SP         | Special Action                 |
| UNAUTHACT  | Unauthorized                   |