

PERMITS ISSUED BY WALLA WALLA DISTRICT REGULATORY OFFICE

OCTOBER 2012

| PERMIT NUMBER | ACTION | DATE | PROJECT NAME | CLOSURE METHOD | COUNTY |
|--------------------|-----------|-----------|---|--|------------|
| NWW-2007-00251-B02 | COMPCERT | 16-Oct-12 | ITD/SH-16, I 84 to SH-44 | Authorized Work/Mitigation Pending | Ada |
| NWW-2007-00251-B02 | COMPCERT | 16-Oct-12 | ITD/SH-16, I 84 to SH-44 | Authorized Work/Mitigation Pending | Ada |
| NWW-2012-00122 | COMPCERT | 24-Oct-12 | City of Caldwell, A-Drain | Authorized Work/Mitigation Completed | Canyon |
| NWW-2011-00077-B03 | COMPCERT | 24-Oct-12 | Pathway Infrastructure | Authorized Work/Mitigation Completed | Canyon |
| NWW-2011-00532 | COMPCERT | 24-Oct-12 | Hardin Sanitation Driveway | Authorized Work/Mitigation Completed | Payette |
| NWW-2011-00631 | COMPCERT | 24-Oct-12 | ACHD, Cole Lateral, culvert replacement | Authorized Work/Mitigation Completed | Ada |
| NWW-2011-00254 | COMPCERT | 24-Oct-12 | Fivemile Creek Pathway, Pine Avenue | Authorized Work/Mitigation Completed | Ada |
| NWW-2007-00251-B02 | COMPCERT | 31-Oct-12 | ITD/SH-16, I 84 to SH-44 | Authorized Work/Mitigation Pending | Ada |
| NWW-2012-00439 | CONGRINQA | 18-Oct-12 | Unauthorized diversion structure in Fry Creek | Procedure Complete | Bonner |
| NWW-2012-00439 | CONGRINQA | 18-Oct-12 | Unauthorized diversion structure in Fry Creek | Procedure Complete | Bonner |
| NWW-2004-3200012 | EIS | 3-Oct-12 | Monsanto Company, Blackfoot Bridge Mine | Procedure Complete | Caribou |
| NWW-2006-3200088 | FOIAA | 16-Oct-12 | Maple Leaf Investment LLC - jurisdiction | Procedure Complete | Franklin |
| NWW-2010-00058 | LOP | 15-Oct-12 | Bonner County - Lake Pend O'reille - Garfield Bay boat ramp an | Issued With Special Conditions | Bonner |
| NWW-2012-00347-I02 | NPR | 1-Oct-12 | R. Ronnie and Sherril Tillotson - Portneuf Bend Campground Ad | Discharge into NON-waters of the US | Bannock |
| NWW-2012-00584 | NPR | 2-Oct-12 | Loucks - unnamed wetland & irrigation ditches | Activity Qualify for Sec. 404(F) Exemption | Owyhee |
| NWW-2012-00570 | NPR | 3-Oct-12 | Nez Perce County, JD Request Lyle Gulch | Activity not regulated | Nez Perce |
| NWW-2012-00466-B01 | NPR | 4-Oct-12 | Intermountain Gas Company-extend natural gas line | Activity not regulated | Canyon |
| NWW-2012-00594-I02 | NPR | 11-Oct-12 | Portneuf Irrigating Company - Irrigation Pipeline | Activity Qualify for Sec. 404(F) Exemption | Bannock |
| NWW-2012-00511-B03 | NPR | 16-Oct-12 | City of Meridian: Waterline Crossings, Rutledge Drain and Fivem | Activity not regulated | Ada |
| NWW-2012-00512-I02 | NPR | 19-Oct-12 | IDFG-Salmon River | Discharge into NON-waters of the US | Custer |
| NWW-2012-00521-I02 | NPR | 19-Oct-12 | City of American Falls-Revitalization Project | Discharge into NON-waters of the US | Power |
| NWW-2012-00522-I02 | NPR | 19-Oct-12 | D. Braswell, Big Lost River | Activity Qualify for Sec. 404(F) Exemption | Butte |
| NWW-2012-00556-I02 | NPR | 23-Oct-12 | G. Williams-Teton River | Activity not regulated | Teton |
| NWW-2012-00557-I02 | NPR | 23-Oct-12 | A. Watson-Teton River | Activity not regulated | Teton |
| NWW-2012-00543-I02 | NPR | 24-Oct-12 | C. Coombs, Preliminary Plat | Discharge into NON-waters of the US | Jefferson |
| NWW-2012-00544-I02 | NPR | 24-Oct-12 | L. Chapple, Proposed Rolling Hills Acres Subdivision | Discharge into NON-waters of the US | Jefferson |
| NWW-2010-00217-I02 | NPR | 25-Oct-12 | M. Casey, Salmon River | Activity not regulated | Custer |
| NWW-2012-00606-I02 | NPR | 29-Oct-12 | Magic Reservoir Hydroelectric Inc-Magic Reservoir | Activity Qualify for Sec. 404(F) Exemption | Blaine |
| NWW-2010-00505 | NPR | 30-Oct-12 | Kalispel Bay Dock Association - Priest Lake - Rip Rap Barb | Activity not regulated | Bonner |
| NWW-2012-00596-C09 | NPR | 31-Oct-12 | J. Buell - St Joe River - Gravel Removal | Activity not regulated | Shoshone |
| NWW-2012-00435-B01 | NWP | 1-Oct-12 | D. S. Bryant-Wapiti Meadow Ranch culvert replacement | Verified With Special Conditions | Valley |
| NWW-2012-00506-I02 | NWP | 1-Oct-12 | S. Fleming, Palisades Creek | Verified With Special Conditions | Bonneville |
| NWW-2011-00628-B02 | NWP | 2-Oct-12 | ITD/Int SH-44 and Linder | Verified With Special Conditions | Ada |
| NWW-2012-00520-I02 | NWP | 2-Oct-12 | J. Poulter-Big Lost River | Verified With Special Conditions | Butte |
| NWW-2012-00533-I02 | NWP | 2-Oct-12 | F. Tonsmeire - Lemhi River & Kenney Creek | Verified With Special Conditions | Lemhi |
| NWW-2012-00539-I02 | NWP | 3-Oct-12 | B. Judge-Mink Creek | Verified With Special Conditions | Bannock |

PERMITS ISSUED BY WALLA WALLA DISTRICT REGULATORY OFFICE

OCTOBER 2012

| PERMIT NUMBER | ACTION | DATE | PROJECT NAME | CLOSURE METHOD | COUNTY |
|--------------------|--------|-----------|---|----------------------------------|------------|
| NWW-2012-00491 | NWP | 4-Oct-12 | Bruneau River Ranch, WL restoration | Verified With Special Conditions | Owyhee |
| NWW-2012-00558-B03 | NWP | 9-Oct-12 | R. Gross: Goose Creek Bank Stabilization Project | Verified With Special Conditions | Adams |
| NWW-2012-00425-I02 | NWP | 9-Oct-12 | Homer Creek, culvert replacement (BCRD) | Verified With Special Conditions | Bingham |
| NWW-2012-00273 | NWP | 10-Oct-12 | Koepke -report unauthorized fill Orofino Creek in Pierce | Verified With Special Conditions | Clearwater |
| NWW-2012-00576-B01 | NWP | 10-Oct-12 | L. Gribble wall repair Lake Cascade | Verified With Special Conditions | Valley |
| NWW-2012-00532-B01 | NWP | 11-Oct-12 | Black Cat Road flush line | Verified With Special Conditions | Ada |
| NWW-2012-00510-B03 | NWP | 12-Oct-12 | ACHD: Time Zone Road Bridge Replacement, Ninemile Creek | Verified With Special Conditions | Ada |
| NWW-2009-00386-I02 | NWP | 12-Oct-12 | Victory Ranches LLC-Trail Creek | Verified With Special Conditions | Teton |
| NWW-2012-00515-B01 | NWP | 12-Oct-12 | R. Klein-bridge | Verified With Special Conditions | Washington |
| NWW-2006-2100006 | NWP | 12-Oct-12 | U.S. Fish and Wildlife Service - fish weir | Verified With Special Conditions | Valley |
| NWW-2010-00058 | NWP | 15-Oct-12 | Bonner County - Lake Pend O'reille - Garfield Bay boat ramp an | Verified With Special Conditions | Bonner |
| NWW-2012-00485-I02 | NWP | 15-Oct-12 | The Nature Convserency-Lee Creek & Big Eight Mile Creek | Verified With Special Conditions | Lemhi |
| NWW-2012-00531 | NWP | 15-Oct-12 | S. Aiken - Lake Pend Oreile - Sawdust Deposition Mitigation | Verified With Special Conditions | Bonner |
| NWW-2012-00535 | NWP | 15-Oct-12 | North Latah Co. Highway District - South Fork Palouse River - Cu | Verified With Special Conditions | Latah |
| NWW-2012-00352-C09 | NWP | 15-Oct-12 | IDPR - Lake Pend Oreille - Button Bay Docks & Piling Repair | Verified With Special Conditions | Kootenai |
| NWW-2007-01329-B01 | NWP | 15-Oct-12 | C. Anderson/Ox Ranch - tree revetments | Verified With Special Conditions | Adams |
| NWW-2012-00586-I02 | NWP | 15-Oct-12 | Teton County Public Works-Badger Creek | Verified With Special Conditions | Teton |
| NWW-2012-00586-I02 | NWP | 15-Oct-12 | Teton County Public Works-Badger Creek | Verified With Special Conditions | Teton |
| NWW-2010-00058 | NWP | 15-Oct-12 | Bonner County - Lake Pend O'reille - Garfield Bay boat ramp an | Withdrawn | Bonner |
| NWW-2012-00449-C09 | NWP | 16-Oct-12 | P. Baxter - St. Joe River - Bank Stabilization | Verified With Special Conditions | Benewah |
| NWW-2012-00499-I02 | NWP | 16-Oct-12 | H. Rivera - Worm Creek | Verified With Special Conditions | Franklin |
| NWW-2012-00547 | NWP | 16-Oct-12 | So. Latah Hwy District - Little Potlatch Creek - Culvert Replacem | Verified With Special Conditions | Latah |
| NWW-2012-00579-B01 | NWP | 16-Oct-12 | G. Simplot buried water line | Verified With Special Conditions | Valley |
| NWW-2012-00511-B03 | NWP | 16-Oct-12 | Meridian: Waterline Crossings, Rutledge Drain/Fivemile Creek | Verified With Special Conditions | Ada |
| NWW-2012-00380-I02 | NWP | 17-Oct-12 | Picabo Land & Livestock-Silver Creek | Verified With Special Conditions | Blaine |
| NWW-2012-00599 | NWP | 17-Oct-12 | Davis Drain, 3 stormwater drains | Verified With Special Conditions | Ada |
| NWW-2012-00443-I02 | NWP | 18-Oct-12 | Blaine County-Big Wood River | Verified With Special Conditions | Blaine |
| NWW-2012-00585 | NWP | 18-Oct-12 | Kiser, bank stabilization | Verified With Special Conditions | Valley |
| NWW-2011-00247 | NWP | 18-Oct-12 | S. Erikson | Withdrawn For Enforcement Action | Custer |
| NWW-2012-00537-I02 | NWP | 19-Oct-12 | D. Siddoway, Big Lost River | Verified With Special Conditions | Butte |
| NWW-2012-00590-I02 | NWP | 19-Oct-12 | H & W Development LLC-Long Island Canal | Verified With Special Conditions | Jefferson |
| NWW-2012-00410-I02 | NWP | 19-Oct-12 | Ultra Air Research-Trout Creek | Withdrawn By Applicant | Caribou |
| NWW-2012-00538-I02 | NWP | 22-Oct-12 | d. Stoecklein-Warm Springs Creek | Verified With Special Conditions | Custer |
| NWW-2012-00555-I02 | NWP | 22-Oct-12 | The Nature Conservancy-Jesse Creek | Verified With Special Conditions | Fremont |
| NWW-2009-00667-W04 | NWP | 23-Oct-12 | Nez Perce County - unauthorized activity in Mission Creek | Verified With Special Conditions | Nez Perce |
| NWW-2009-00667-W04 | NWP | 23-Oct-12 | Nez Perce County - unauthorized activity in Mission Creek | Verified With Special Conditions | Nez Perce |

PERMITS ISSUED BY WALLA WALLA DISTRICT REGULATORY OFFICE

OCTOBER 2012

| PERMIT NUMBER | ACTION | DATE | PROJECT NAME | CLOSURE METHOD | COUNTY |
|--------------------|------------|-----------|---|----------------------------------|------------|
| NWW-2012-00536-I02 | NWP | 24-Oct-12 | J. Daverman, Big Wood River | Verified With Special Conditions | Blaine |
| NWW-2012-00571-I02 | NWP | 24-Oct-12 | The Hosac Co-Valley Creek | Verified With Special Conditions | Custer |
| NWW-2011-00139 | NWP | 25-Oct-12 | ConocoPhillips, NWP12 emergency repair refined gas pipeline N | Verified With Special Conditions | Shoshone |
| NWW-2012-00502 | NWP | 25-Oct-12 | D. Starr - Pend Oreille River - Bank Stabilization | Verified With Special Conditions | Bonner |
| NWW-2012-00549 | NWP | 25-Oct-12 | USFWS-Dworshak Reservoir - Water Intake Replacement | Verified With Special Conditions | Clearwater |
| NWW-2010-00307 | NWP | 25-Oct-12 | Kalispel Tribe of Indains - Goose Creek restoration | Verified With Special Conditions | Bonner |
| NWW-2011-00139 | NWP | 25-Oct-12 | ConocoPhillips, NWP12 emergency repair refined gas pipeline N | Verified With Special Conditions | Shoshone |
| NWW-2012-00583-I02 | NWP | 25-Oct-12 | C. Brewerton-Henry's Lake | Verified With Special Conditions | Fremont |
| NWW-2012-00598 | NWP | 25-Oct-12 | The Hosac Co-Valley Creek | Verified With Special Conditions | Custer |
| NWW-2010-00026-B02 | NWP | 25-Oct-12 | ITD/East Airport Road, Blackfoot | Verified With Special Conditions | Bingham |
| NWW-2012-00468-C09 | NWP | 26-Oct-12 | Yellowstone Pipe Line - NF CDA River - Bank Stabilization | Verified With Special Conditions | Shoshone |
| NWW-2001-2201110 | NWP | 26-Oct-12 | C. Shultz, Bridge Replacement | Verified With Special Conditions | Gem |
| NWW-2012-00410-I02 | NWP | 26-Oct-12 | Ultra Air Research-Trout Creek | Verified With Special Conditions | Caribou |
| NWW-2012-00469-C09 | NWP | 29-Oct-12 | Avista/Shadowy, St. Joe River/Wetlands-Habitat Rest | Verified With Special Conditions | Benewah |
| NWW-2012-00483-C09 | NWP | 29-Oct-12 | IDFG - Coeur d'Alene River - Medimont Bank Stabilization | Verified With Special Conditions | Kootenai |
| NWW-2012-00530-B01 | NWP | 29-Oct-12 | Nampa Christian Schools | Verified With Special Conditions | Canyon |
| NWW-2012-00593-I02 | NWP | 29-Oct-12 | Bingham County-Unknown waterbody | Verified With Special Conditions | Bingham |
| NWW-2012-00617 | NWP | 29-Oct-12 | Trinity Ridge: Wagontown Creek culvert replacement | Verified With Special Conditions | Elmore |
| NWW-2012-00619 | NWP | 29-Oct-12 | Cayuse Creek, Bank Stabilization | Verified With Special Conditions | Elmore |
| NWW-2012-00618 | NWP | 29-Oct-12 | Trinity Creek, Bank Stabilization | Verified With Special Conditions | Elmore |
| NWW-2012-00580-B01 | NWP | 30-Oct-12 | Boise National Forest Moores Creek Culvert replacement | Verified With Special Conditions | Elmore |
| NWW-2012-00609-I02 | NWP | 30-Oct-12 | Loosli Land & Cattle-Ashton Reservoir | Verified With Special Conditions | Fremont |
| NWW-2012-00588-I02 | NWP | 30-Oct-12 | Ricks Canal Irrigators-Badger Creek | Verified With Special Conditions | Teton |
| NWW-2012-00620 | NWP | 30-Oct-12 | Nez Perce Tribe, NWP27, Restore 3800 feet of Rock Creek | Verified With Special Conditions | Nez Perce |
| NWW-2012-00260 | NWP | 30-Oct-12 | City of Lewiston, Stormwater system modifications | Verified With Special Conditions | Nez Perce |
| NWW-2012-00458-C09 | NWP | 31-Oct-12 | Carman Land Co. LLC - St. Maries River - Bank Stabilization | Verified With Special Conditions | Benewah |
| NWW-2012-00320 | NWP | 31-Oct-12 | Shoshone County/M. Branstetter, Beaver Creek restoration NW | Verified With Special Conditions | Shoshone |
| NWW-2012-00597-I02 | NWP | 31-Oct-12 | D. Jensen, Cedar Creek | Verified With Special Conditions | Bingham |
| NWW-2012-00603 | NWP | 31-Oct-12 | City of Hailey-Indian Creek | Verified With Special Conditions | Blaine |
| NWW-2004-3200012 | PERMITMOD | 3-Oct-12 | Monsanto Company, Blackfoot Bridge Mine | Permit Modified | Caribou |
| NWW-2009-00288 | PERMITMOD | 31-Oct-12 | Sandpoint Parks & Rec Dept-Windbag Marina | Extension of Time Authorized | Bonner |
| NWW-2012-00567 | PREAPPCONS | 1-Oct-12 | Kootenai Electric Cooperative, Proj 318-Temp Power Lines | No Permit Required | Kootenai |
| NWW-2012-00584 | PREAPPCONS | 2-Oct-12 | Loucks - unnamed wetland & irrigation ditches | Exempted | Owyhee |
| NWW-2010-00505 | PREAPPCONS | 2-Oct-12 | Kalispel Bay Dock Association - Priest Lake - Rip Rap Barb | No Permit Required | Bonner |
| NWW-2012-00508-B02 | PREAPPCONS | 2-Oct-12 | ITD/Rexburg Mitigation Site | Permit Required | Madison |
| NWW-2012-00582 | PREAPPCONS | 5-Oct-12 | R. Power, JD request, NWI wetlands adj. to Westmond Cr | No Permit Required | Bonner |

PERMITS ISSUED BY WALLA WALLA DISTRICT REGULATORY OFFICE

OCTOBER 2012

| PERMIT NUMBER | ACTION | DATE | PROJECT NAME | CLOSURE METHOD | COUNTY |
|--------------------|------------|-----------|---|--|------------|
| NWW-2012-00507-B02 | PREAPPCONS | 5-Oct-12 | ITD/IC, I 15, Siphon Road | Permit Required | Bannock |
| NWW-2010-00325-B02 | PREAPPCONS | 9-Oct-12 | ITD/US 93, Ellis, Pahsimeroi River Bridge | Permit Required | Lemhi |
| NWW-2012-00574 | PREAPPCONS | 17-Oct-12 | V. Albertson - Pend Oreille River/Wetlands - Residence | Permit Required | Bonner |
| NWW-2012-00462-B02 | PREAPPCONS | 18-Oct-12 | ITD/I 86, Raft River excavation | No Permit Required | Cassia |
| NWW-2012-00572-B02 | PREAPPCONS | 18-Oct-12 | ITD/Int. Franklin and Black Cat / Black Cat to Ten Mile | Permit Required | Ada |
| NWW-2012-00438 | PREAPPCONS | 26-Oct-12 | Avista Utilities - Cabinet Gorge Dam Spillway Modifications | No Permit Required | Bonner |
| NWW-2012-00587-I02 | PREAPPCONS | 29-Oct-12 | Elk Bend Sewer District-Wastewater Improvement | Permit Required | Lemhi |
| NWW-2012-00592 | PREAPPCONS | 29-Oct-12 | Consolidated Irrigation Company - Worm Creek | Permit Required | Franklin |
| NWW-2005-2600135 | PREAPPCONS | 29-Oct-12 | Caldwell Industrial Airport / Land Acqui | Permit Required | Canyon |
| NWW-2012-00477 | PREAPPCONS | 30-Oct-12 | Schweitzer -request for AJD (isolated wetland) | No Permit Required | Bonner |
| NWW-2012-00581-B02 | PREAPPCONS | 30-Oct-12 | ITD/Yale Road, Cassia County, Stage 3 | No Permit Required | Cassia |
| NWW-2005-1600037 | RGP | 16-Oct-12 | D. Skinner- Lake Pend Oreille - Pier & mooring bouy | Issued With Special Conditions | Bonner |
| NWW-2012-00430-C03 | RGP | 23-Oct-12 | Boundary County - Kootenai River - Emergency Dike Repair | Issued Without Special Conditions | Boundary |
| NWW-2012-00602 | RGP | 31-Oct-12 | N. Talaganis - Pend Oreille River - Pier | Issued With Special Conditions | Bonner |
| NWW-2012-00127 | SP | 16-Oct-12 | City of Bellevue-Big Wood River | Issued With Special Conditions | Blaine |
| NWW-2012-00246 | UNAUTHACT | 2-Oct-12 | Giese -reported unauthorized fill Hwy 3 juliaetta | After The Fact Permit Initiated | Latah |
| NWW-2012-00524 | UNAUTHACT | 5-Oct-12 | Tucker -report of unauthorized fill in wetlands | After The Fact Permit Initiated | Bonner |
| NWW-2012-00273 | UNAUTHACT | 10-Oct-12 | Koepke -report unauthorized fill Orofino Creek in Pierce | Work Covered By Existing Authorization | Clearwater |
| NWW-2011-00394 | UNAUTHACT | 16-Oct-12 | E.S. Thomas - Alleged Violation | No Further Action | Fremont |
| NWW-2012-00439 | UNAUTHACT | 18-Oct-12 | Unauthorized diversion structure in Fry Creek | No Further Action | Bonner |
| NWW-2008-00350-C01 | UNAUTHACT | 22-Oct-12 | Buell: Non-Compliance/Alleged Violation (access road) | No Further Action | Benewah |
| NWW-2009-00667-W04 | UNAUTHACT | 23-Oct-12 | Nez Perce County - unauthorized activity in Mission Creek | After The Fact Permit Initiated | 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 |