DA Number	Action Type	Project Name	Project Manager	End Date	Closure Method	City	County
WATER RESOURCES DEVE	LOPMENT (WRD	A) 214 ACT PROJECTS					
		Snohomish County Public Works					
		(Mann Road and Ben Howard Road					
NWS-2021-00021-WRD	NWP	Improvements (RC1726)	Shuckhart, Andrew J.	26-May-22	Verified With Special Conditions	-	Snohomish County
		Seattle, Port of (Pier 69 Underdock					
NWS-2021-00587-WRD	NWP	Utilities)	SWEENEY, JASON T.	5-May-22	Verified With Special Conditions	-	King County
WASHINGTON DEPARTME	ENT OF TRANSPO						
		WA ST Dept of Transportation (I-90					
NWS-2007-02080-DOT	COMPCERT	Snoqualmie Pass East)	Manning, Sandra L.	19-May-22	Procedure Complete	-	Kittitas County
		WA ST Dept of Transportation (I-90					
NWS-2007-02080-DOT	COMPCERT	Snoqualmie Pass East)	Manning, Sandra L.	19-May-22	Procedure Complete	-	Kittitas County
		Wa St Dept of Transportation					
NWS-2009-00048-DOT	COMPCERT	(Tarlatt Slough Advance Mitigation)	Manning, Sandra L.	19-May-22	Procedure Complete	-	Pacific County
		WA ST DEPT OF TRANSPORTATION -					
NWS-2009-00556-DOT	COMPCERT	US 101 Shore Rd to Kitchen-Dick Rd	Manning, Sandra L.	19-May-22	Procedure Complete	-	Clallam County
		WA St Dept of Transportation (SR 6,					
NWS-2012-00743- DOT	COMPCERT	Willapa River Bridge Replacement)	Manning, Sandra L.	26-May-22	Procedure Complete	-	Clallam County
		WA ST DEPT OF TRANSPORTATION					
NWS-2014-00529-DOT	COMPCERT	(SR 542 Anderson Creek CED)	Mcandrew, Rebecca E.	26-May-22	Procedure Complete	-	Whatcom County
		WA ST Dept of Transportation (I-5					
NWS-2018-01190-DOT	COMPCERT	MP 20.5 Lewis River Pump Upgrade)	Buis, Susan W.	19-May-22	Procedure Complete	-	Wahkiakum County
NWS-2019-00021-DOT	NWP	WSDOT (SR 241 Mabton Bridges)	Lang, Jennifer W.	16-May-22	Verified With Special Conditions	Mabton	Yakima County
		WSDOT (I-5 Northbound On-Ramp -					
NWS-2019-00920-DOT	COMPCERT	-	Buis, Susan W.	19-May-22	Procedure Complete	-	Whatcom County
		WSDOT (I-5 Northbound On-Ramp -					
NWS-2019-00920-DOT	COMPCERT	Bakerview)	Buis, Susan W.	19-May-22	Procedure Complete	-	Whatcom County
		WA ST Dept of Transportation (SR					
NWS-2021-00866-DOT	PREAPPCONS	516 Barnes Creek Fish Passage)	Evans, Nicole T.	9-May-22	Permit Required	-	-
		WA State Dept of Transportation (SR					
		508 Tilton River Emergency Bank					
NWS-2022-00062-DOT	PREAPPCONS	Stabilization)	Buis, Susan W.	10-May-22	Permit Required	-	Lewis County

DA Number	Action Type	Project Name	Project Manager	End Date	Closure Method	City	County
		WA State Dept of Transportation (SR					
NWS-2022-00439-DOT	PREAPPCONS	526 Road Improvements)	Lang, Jennifer W.	23-May-22	Permit Required	-	Snohomish County
ALL OTHER PROJECTS							
NWS-1999-00106	COMPCERT	WA ST DEPT OF TRANSPORTATION	Manning, Sandra L.		Procedure Complete	Blaine	Whatcom County
NWS-2006-00097	COMPCERT	WA ST DEPT OF TRANSPORTATION	Mcandrew, Rebecca E.	25-May-22	Procedure Complete	Tukwila	King County
		J.J. Brenner Oyster Company -					
NWS-2008-00509-AQ	SP	Roundtree Leases	Bunch, Jordan A.	11-May-22	Issued With Special Conditions	-	Mason County
NWS-2008-00514-AQ	LOP	Taylor Shellfish - Anna's Bay	Lee, Rory W.	13-May-22	Issued With Special Conditions	-	Mason County
		WA ST DEPT OF TRANSPORTATION -					
NWS-2008-00704-SO	COMPCERT	SR-503 Climbing Lanes	Manning, Sandra L.	20-May-22	Procedure Complete	-	Clark County
NWS-2010-00648-AQ	NONCOMPLY	Glaser Oyster Co. LP	Webb, Kylie M.	31-May-22	Administrative Closure Per 326.5(E)	-	Mason County
					Withdrawn To Become A Letter Of		
NWS-2012-01191-AQ	SP	Coast Seafoods Co (aquaculture)	Bunch, Jordan A.	26-May-22	Permission (LOP)	-	Grays Harbor County
NWS-2013-01268-AQ	SP	BDN LLC (Smersh Geoduck Farm)	Guy, Danette L.	19-May-22	Withdrawn By Applicant	-	Jefferson County
		Washington State Ferries (Eagle					
NWS-2016-00545	NWP	Harbor Maintenance Facility)	Lang, Jennifer W.	10-May-22	Verified With Special Conditions	-	Kitsap County
		Osprey Ventures (Rachel's Ranch					
NWS-2018-00219	COMPCERT	Subdivision	Carsner, James H.	31-May-22	Procedure Complete	-	Clark County
		Puget Sound Energy, Major Projects					
NWS-2018-00278	NWP	Electric (Buckley Substation	Churchill, Jenae N.	17-May-22	Verified With Special Conditions	Buckley	Pierce County
		Lincoln County Public Works (Rocklyn					
		Road Section 2 - County Road Project					
NWS-2019-00219	COMPCERT	G-1029)	Moore, David J.	31-May-22	Procedure Complete	-	Lincoln County
NWS-2019-00366	NWP	WDFW (Stillman Creek ASRP)	Guy, Danette L.	6-May-22	Verified With Special Conditions	-	Lewis County
		Flume Creek Temporary Fish					
NWS-2019-00385	COMPCERT	Management Structure	Moore, David J.	31-May-22	Procedure Complete	-	Pend Oreille County
NWS-2019-00869-AQ	LOP	Taylor Shellfish Farms (O'Leary Lease)	Lee, Rory W.	12-May-22	Issued With Special Conditions	Shelton	Mason County
		Concrete Technology Corporation					
NWS-2019-01036	NWP	(Maintenance)	Stanford, Samantha M.	26-May-22	Withdrawn For Enforcement Action	-	Pierce County
		Pleasant Harbor Marina (J&K Float		-			-
NWS-2020-00100	NWP	Replacement)	Guy, Danette L.	31-May-22	Verified With Special Conditions	-	Jefferson County
NWS-2020-00691	NWP	Johnson, Jack (ATF Pier Replacement)	Stanford, Samantha M.	24-May-22	Withdrawn For Enforcement Action	-	Mason County

DA Number	Action Type	Project Name	Project Manager	End Date	Closure Method	City	County
					Withdrawn To Become A Letter Of		
NWS-2020-00935-AQ	SP	Taylor Shellfish (Beaver Estates)	Lee, Rory W.	27-May-22	Permission (LOP)	-	Mason County
NWS-2020-00935-AQ	LOP	Taylor Shellfish (Beaver Estates)	Lee, Rory W.	31-May-22	Issued With Special Conditions	-	Mason County
NWS-2020-00941-AQ	LOP	R & B Oyster Inc. (Willapa Bay Sites)	Lee, Rory W.	19-May-22	Withdrawn To Become A Standard Permit	-	Pacific County
NWS-2020-01089	NWP	Huitt Zollars (Wetland Fill)	Churchill, Jenae N.	26-May-22	Verified With Special Conditions	-	Pierce County
NWS-2020-01107-AQ	LOP	Calm Cove Shellfish (Mann)	Bunch, Jordan A.	12-May-22	Issued With Special Conditions	-	Mason County
NWS-2020-01109	NWP	Port of Tacoma (Bank Repair)	SWEENEY, JASON T.	12-May-22	Withdrawn	-	Pierce County
		Wild Fish Conservancy (Alternative Fishing Gear Research (Hunting					
NWS-2020-01135	LOP	Islands Fish Trap))	Carnes, Evan G.	9-May-22	Withdrawn For Lack Of Applicant Response	-	Wahkiakum County
NWS-2020-01198	SP	Genesis KC Development (Davita	Shuckhart, Andrew J.		Issued With Special Conditions	-	, King County
		Allen Shellfish LLC, Peavey Geoduck		,			
NWS-2021-00043-AQ	LOP	Farm	Lee, Rory W.	23-May-22	Issued With Special Conditions	-	Mason County
NWS-2021-00047	NWP	City of Bainbridge Island (Eagle Harbor Sewer Maintenance)	Perry, Randel J.	2-Mav-22	Verified With Special Conditions	-	Kitsap County
NWS-2021-00059	NWP	Haertl Development Company	Carsner, James H.		Withdrawn	-	Clark County
NWS-2021-00251	LOP	Ke, Sherman (Pier)	Rogers, Kelsey N.		Issued With Special Conditions	-	, King County
		J.J. Brenner Oyster Co (Totten Inlet		,	·		
NWS-2021-00375-AQ	LOP	North)	Bunch, Jordan A.	12-May-22	Issued With Special Conditions	-	Mason County
		Bainbridge Island Public Works					
		Department (Wing Point Pump					
NWS-2021-00380	NWP	Station Rehabilitation)	Guy, Danette L.	4-May-22	Withdrawn By Applicant	-	Kitsap County
		Capitol Land Trust (Blooms Preserve					
		Oregon Spotted Frog Restoration					
NWS-2021-00419	NWP	Project)	Clinton, Brandon C.	19-May-22	Withdrawn	Olympia	Thurston County
		Alderwood Water & Wastewater					
		District (S1915 Queensborough					
NWS-2021-00461	NWP	Sewer Rehabilitation)	Werdick, Kelly M.	19-May-22	Withdrawn To Become A Standard Permit	-	Snohomish County
		Port of Everett (Central Marina West					
NWS-2021-00485	NWP	Maintenance Dredging)	Werdick, Kelly M.	19-May-22	Withdrawn To Become A Standard Permit	-	Snohomish County
		Port of Everett (North Marina					
NWS-2021-00528	NWP	Dredging)	Werdick, Kelly M.		Withdrawn To Become A Standard Permit	-	Snohomish County
NWS-2021-00566-JD	NWP	Bridge Industrial (JD Only)	Carsner, James H.	2-May-22	Verified With Special Conditions	-	Clark County

DA Number	Action Type	Project Name	Project Manager	End Date	Closure Method	City	County
		Chelan County Natural Resources					
		Department (Hansen FFFPP Culvert					
NWS-2021-00575	NWP	Replacement)	Churchill, Jenae N.	12-May-22	Verified With Special Conditions	-	Chelan County
NWS-2021-00603	NWP	Phinney, David and Karen Oliver	Churchill, Jenae N.	9-May-22	Verified Without Special Conditions	-	Chelan County
NWS-2021-00603	RGP	Phinney, David and Karen Oliver	Churchill, Jenae N.	9-May-22	Verified Without Special Conditions	-	Chelan County
NWS-2021-00642-AQ	LOP	Calm Cove Shellfish LLC (Morris3)	Bunch, Jordan A.	12-May-22	Issued With Special Conditions	-	Mason County
NWS-2021-00705	NWP	Puget Sound Energy (Utilities)	Nadjkovic, Amanda N.	19-May-22	Verified With Special Conditions	-	King County
		Naval Station Everett (Jim Creek					
NWS-2021-00837	NPR	Forest Rd Culvert)	SWEENEY, JASON T.	25-May-22	Activity Exempt	-	-
		Bluewater Legacy Estates LLC and					
NWS-2021-00892	LOP	RLK Legacy LLC (Bluewater Terrace)	Churchill, Jenae N.	9-May-22	Withdrawn By Applicant	-	Chelan County
		NOAA (Hood Canal Steelhead					
NWS-2021-00909	NWP	Telemetry)	Sanguinetti, Pamela A.	9-May-22	Verified With Special Conditions	-	Jefferson County
		Tacoma, Port of (Parcel 15 Cleanup					
NWS-2021-00950	NWP	Phase 1)	SWEENEY, JASON T.	20-May-22	Verified With Special Conditions	-	Pierce County
		Goodro Shellfish (Stewart Shellfish					
NWS-2021-00997-AQ	LOP	Farm)	Webb, Kylie M.	16-May-22	Withdrawn To Become A Standard Permit	-	Mason County
		Smith Greer (Residential Waterline					
NWS-2021-01030	NWP	Installation)	Churchill, Jenae N.	24-May-22	Verified Without Special Conditions	-	Chelan County
		Summerhome 7730 LLC (Residential					
NWS-2021-01047	NWP	Waterline)	Churchill, Jenae N.	9-May-22	Verified Without Special Conditions	Chelan	Chelan County
		Thurston County Public Works					
NWS-2021-01067	NWP	(Houston Drive NW Fish Passage)	Clinton, Brandon C.	4-May-22	Verified With Special Conditions	-	Thurston County
NWS-2021-01097	LOP	Voth, Davit	Churchill, Jenae N.	10-May-22	Issued With Special Conditions	-	Chelan County
		Washington Department of Fish and					
		Wildlife (Johns River Access					
NWS-2021-01147	NWP	Redevelopment)	Guy, Danette L.	19-May-22	Verified With Special Conditions	Aberdeen	Grays Harbor County
		Lutz, Karen (Mooring Buoy and Boat					
NWS-2021-01168	NWP	Lift)	Churchill, Jenae N.	10-May-22	Verified Without Special Conditions	Chelan	Chelan County
		Lutz, Karen (Mooring Buoy and Boat					
NWS-2021-01168	RGP	Lift)	Churchill, Jenae N.	10-May-22	Verified Without Special Conditions	Chelan	Chelan County
NWS-2022-00005	OUTRCH	General Outreach	NWS_UNASSIGNED	9-May-22	Procedure Complete	-	-
NWS-2022-00005	OUTRCH	General Outreach	NWS_UNASSIGNED	10-May-22	Procedure Complete	-	-

DA Number	Action Type	Project Name	Project Manager	End Date	Closure Method	City	County
NWS-2022-00005	OUTRCH	General Outreach	NWS_UNASSIGNED	12-May-22	Procedure Complete	-	-
NWS-2022-00005	OUTRCH	General Outreach	NWS_UNASSIGNED	25-May-22	Procedure Complete	-	-
NWS-2022-00057	RGP	Ohrt Family LLC (Boat Lift)	Churchill, Jenae N.	31-May-22	Verified Without Special Conditions	Manson	Chelan County
		Morning Sun Estates HOA (Pier					
NWS-2022-00058	LOP	Repair)	Churchill, Jenae N.	31-May-22	Issued With Special Conditions	Chelan	Chelan County
		Hollenbeck, Andrew & Keri Trustees					
NWS-2022-00073	RGP	(Pier)	Churchill, Jenae N.	31-May-22	Verified Without Special Conditions	Manson	Chelan County
		Broadview Northwest LLC (Culvert					
NWS-2022-00098	UNAUTHACT	Removal)	Churchill, Jenae N.	6-May-22	Voluntary Restoration	-	Chelan County
		Mid-Columbia Fisheries					
		Enhancement Group (Little Naches					
NWS-2022-00107	NWP	River and Floodplain Restoration)	Churchill, Jenae N.	11-May-22	Verified With Special Conditions	-	Kittitas County
		Gentry, Mariah & Smith, Brennen					
NWS-2022-00110	NWP	(Bulkhead)	Stanford, Samantha M.	6-May-22	Withdrawn	-	King County
		WDNR Dutcher Cove Boundary					
NWS-2022-00127	NWP	Markers	Casper, Jennifer P.	19-May-22	Verified With Special Conditions	-	Pierce County
		Lewis County Public Works (Centralia					
		Alpha Road Improvements - CRP					
NWS-2022-00157	NWP	2084)	Guy, Danette L.	11-May-22	Verified With Special Conditions	-	Lewis County
NWS-2022-00194	NPR	Primm, Travis (Dock)	Carnes, Evan G.	18-May-22	Activity Not Regulated	-	Skamania County
		Lummi Nation (Lower Fobes					
NWS-2022-00199	NWP	Restoration)	Perry, Randel J.	17-May-22	Verified With Special Conditions	-	Skagit County
NWS-2022-00224	NPR	Beechinor Farms (Bridge)	Moore, David J.	10-May-22	Activity Exempt	-	Walla Walla County
		Ocean Shores, City of (High Dune					
NWS-2022-00229	NPR	Trail)	Carnes, Evan G.	19-May-22	Activity Not Regulated	-	Grays Harbor County
NWS-2022-00248	PREAPPCONS	Juan & Viv Investments, LLC	Carsner, James H.	9-May-22	Permit Requirement Unknown	-	Clark County
		Kessi Engineering and Consulting					
NWS-2022-00253	PREAPPCONS	(Boundary Verification)	Carsner, James H.	9-May-22	Permit Required	-	Clark County
		United States Geological Survey					
NWS-2022-00254	NWP	(Snohomish Delta Sediment Flux)	Nadjkovic, Amanda N.	12-May-22	Verified With Special Conditions	-	Snohomish County
		Wenatchee Rescue Mission					
NWS-2022-00270	NWP	(Maintenance)	Churchill, Jenae N.	17-May-22	Verified With Special Conditions	-	Chelan County

DA Number	Action Type	Project Name	Project Manager	End Date	Closure Method	City	County
		Franklin, Richard and Barbara					
NWS-2022-00271	RGP	(boatlift)	Churchill, Jenae N.	31-May-22	Verified Without Special Conditions	-	Chelan County
		Bonneville Power Administration					
NWS-2022-00278	NWP	(Culvert Replacement)	Sanguinetti, Pamela A.	5-May-22	Verified With Special Conditions	-	Jefferson County
NWS-2022-00316-AQ	LOP	Calm Cove Shellfish (Morris 4)	Bunch, Jordan A.	12-May-22	Issued With Special Conditions	-	Thurston County
		Icicle & Peshastin Irrigation Districts					
NWS-2022-00317	NPR	(Pipe Upgrade)	Churchill, Jenae N.	25-May-22	Activity Exempt	-	Chelan County
		MML Enterprises, LLC (Boundary					
NWS-2022-00318	PREAPPCONS	Verification)	Carsner, James H.	13-May-22	Permit Required	-	Clark County
NWS-2022-00325	NWP	Anderson, Gerald (Bulkhead Repair)	Sanguinetti, Pamela A.	17-May-22	Verified With Special Conditions	-	Mason County
		Bellingham Public Works (Sediment					
NWS-2022-00338	NWP	Sampling)	Perry, Randel J.	2-May-22	Verified With Special Conditions	-	Whatcom County
NWS-2022-00351	NWP	Oak Harbor, City of (Dock Repair)	Perry, Randel J.	23-May-22	Verified With Special Conditions	-	Island County
		Western Refinery Services (Culvert					
NWS-2022-00360	NPR	Replacement)	Perry, Randel J.	23-May-22	Activity Exempt	-	Whatcom County
		WA ST DNR (Lakebay Marina Float					
NWS-2022-00364	NPR	Removal)	Casper, Jennifer P.	5-May-22	Activity Not Regulated	-	Pierce County
		Peacock, Darrick (Residential					
NWS-2022-00376	NWP	Driveway)	Moore, David J.	26-May-22	Verified With Special Conditions	-	Spokane County
		Fulcrum Environmental Consulting					
NWS-2022-00390	NWP	Inc (Pullman Diesel Spill)	Moore, David J.	19-May-22	Verified Without Special Conditions	-	Whitman County
		U.S. Navy (Bremerton Waterfront					
NWS-2022-00423	PREAPPCONS	Improvements)	SWEENEY, JASON T.	20-May-22	Permit Required	-	-