

CEC#	Project Title	400 Division Contact	Date signed and complete
693	City of Vacaville, Solano County, Putah South Canal Electrical Utility Crossing--Section 404 violation resolved	CC-407	7/30/2007
701	Folsom SRA - Planting of Native Oaks (waiting for SHPO consultation)	418	IN PROCESS
702	Folsom Bridge Elderberry Transplant	411	IN PROCESS
703	Folsom Bridge Alignment - Geotechnical Monitoring Well - Hazardous	411	IN PROCESS
704	Lake Berryessa-Trailer, Awning & Shed Removal at Site BE-C12;	407	RESUBMITTED
705	Lake Berryessa - Rancho Sign Replacement		IN PROCESS
706	Lake Berryessa- Trailer & Shed Removal at Site BE-C1;	407	RESUBMITTED
707	Lake Berryessa--Trailer Removal at Spanish Flats Resort; Site SP 206	407	3/23/2007
708	SSWD Temporary Warren Act contract 2007 (up to 22 TAF)	415	3/7/2007
709	CCAO Compound Utilities Project	418	2/23/2007
710	Lake Berryessa Trailer Removal--Spanish Flat Resort; Site SP 208	407	3/28/2007
711	Lake Berryessa--Trailer Site Debris Removal at Spanish Flats Resort; Site SP-293	407	3/28/2007
712	Lake Berryessa--Trailer Removal All Sites-Blanket CEC <i>Replaced by CEC 718</i>	407	IN PROCESS
713	Negro Bar Boat Launch Facilities Improvement	418	3/14/2007
714	AT&T Aerial Fiber Cable On Existing PG&E Poles	403	3/1/2007
715	AT&T Aerial Cable (east and west side of Allendale Road)	407	9/4/2007
716	Carson Creek Inclusion	415	3/2/2007
717	CCAO Compound Sheriff's Buildings Project	418	IN PROCESS
718	Lake Berryessa--Trailer Removal Site Specific Common Criteria CEC (Level I Impacts)-- <i>replaced by 743</i>	407/418	REPLACED
719	Tree Removal for CCAO Sheriff Compound	418	CANCELLED
720	Lake Berryessa--Dock addition at Pleasure Cove Resort	407	3/28/2007
721	Lake Berryessa--Trailer removal at Berryessa Marina Resort; site BE-42	407	3/23/2007
722	Lake Berryessa--Trailer removal at Berryessa Marina Resort; site BE-B3	407	3/28/2007
723	Lake Berryessa--Trailer removal at Berryessa Marina Resort; site BE-C14	407	3/27/2007
724	Lake Berryessa--Trailer removal at Spanish Flats Resort; site SP-14	407	3/28/2007
725	Lake Berryessa--Trailer removal at Spanish Flats Resort; site SP-204	407	3/27/2007
726	Lake Berryessa--Trailer removal at Spanish Flats Resort; site SP-267	407	3/28/2007
727	Lake Berryessa--Trailer removal at Markley Cove Resort; site MA-20	407	3/23/2007
728	(Level II Impacts)	407/418	3/23/3007
729	Upper Lake Clementine Parking Lot Realignment	403/418	3/30/2007
730	Whittle Property Shaded Fuel Break - Supervised by CalFire (formerly CDF)	418	4/9/2007
731	Beal's Point Sewer System Improvements	400A	4/6/2007
732	39, 102, and 103	407	4/17/2007
733	WAPA New Melones Stage 03 and Gen-Tie Line	419	4/7/2007
734	Auburn State Recreation Area Road and Crossing Repair	407A/418	5/11/2007
735	Lake Berryessa-- Trailer removal at Spanish Flat Resort; site SP-283	407	4/23/2007
736	Lake Berryessa-- Trailer removal at Spanish Flat Resort; site SP-114	407	5/15/2007
737	El Dorado Irrigation District - Temporary Warren Act Contract	415	IN PROCESS

738	July 11, going to SHPO)	400B/418	IN PROCESS
739	Lake Berryessa--Cabin 11 Deck Replacement at Rancho Monticello resort	407	4/27/2007
740	Lake Berryessa--Trailer removal at Spanish Flat Resort; site SP-107	407	5/11/2007
741	Lake Berryessa--Trailer removal at Putah Creek Resort; site 21	407	5/11/2007
742	RC Flyers License Renewal	419	4/19/2007
743	Lake Berryessa--Common Criteria CEC for Trailer Removals at Lake Berryessa (based on representative Sample)	407/418	10/11/2007
744	Beal's Point Accessibility Improvements	403/418	5/11/2007
745	New Melones - Storage Shed Installation at NM Marina	460/419	4/27/2007
746	Requirements	460/419	4/27/2007
747	New Melones - WAPA power pole replacement in four locations in Tuttletown	460/419	4/27/2007
748	Folsom South Canal - Sunrise Road Widening, 5 Lanes at Keifer Blvd	418	5/7/2007
749	Folsom Dam - Dike and Wing Dam Vegetation Removal Project	418	7/2/2007
750	Lake Berryessa--Trailer Removal at Berryessa Marina Resort; site BE-A47	407	6/6/2007
751	Lake Berryessa--Trailer Removal at Putah Creek Resort; site 19	407	6/6/2007
752	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M26	407	5/14/2007
753	Sliger Mine V-Adit Discharge	407A/418	7/2/2007
754	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M297	407	5/18/2007
755	Auburn Recreation District - Curb and Ramp Improvements - Overlook Park	418	6/6/2007
756	Auburn Recreation District - Parking Lot Expansion - Railhead Park	418	IN PROCESS
757	Placer County Water Agency Middle Fork American River Project River St	418	IN PROCESS
758	Lake Berryessa--Trailer Removal at Lake Berryessa Marina Resort; Site BE-A29C	407	6/6/2007
759	EID Temporary Pump Station at Folsom	415	6/8/2007
760	Lake Berryessa--Trailer Removal at Lake Berryessa Marina Resort; Site BE-B23	407	6/15/2007
761	City of Fairfield Developments--Upper Mangels (Aria) Subdivision	407	IN PROCESS
762	City of Fairfield Developments--Lower Mangels (Turnstone) Subdivision	407	IN PROCESS
763	Lake Berryessa--Trailer Removal at Lake Berryessa Marina Resort; Site BE-F24	407	6/27/2007
764	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M236	407	6/27/2007
765	Tuttletown Recreation Area Well Installation	419	6/21/2007
766	Paving of Angel's Arm Parking Lot and Associated Roads	419	6/21/2007
767	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-C29	407	6/27/2007
768	FSC - Rancho Cordova International Bridge Borings	418	7/20/2007
769	Tuttletown Recreation Area Installation of Pipe and Well head	419	7/9/2007
770	Mather Interceptor SCRSD Well Borings	418	7/20/2007
771	Folsom South Canal Aerojet Well Destruction	418/	7/20/2007
772	Camp Berryessa; building demolition and removal project	407	7/10/2007
773	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-C12	407	7/18/2007
774	CalTrans, Highway 49 repairs (To MP-153 on July 13)	407A	IN PROCESS
775	Kiewitt Construction- Temporary Water Service Connection		CANCELLED

776	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M369	407	7/17/2007
777	Lake Berryessa--Trailer Removal at Putah Creek Resort; PU-158	407	7/17/2007
778	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M	407	7/17/2007
779	Lake Berryessa--Spanish Flat Resort; Electrical outlet installation at nine sites	407	8/6/2007
780	Lake Berryessa--Spanish Flat Resort; Site SP-70	407	IN PROCESS
781	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M31	407	8/6/2007
782	EID Service Area Inclusion Request – Naef Annexation	415	IN PROCESS
783	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M117	407	8/6/2007
784	Lake Berressa--Trailer Removal at Berryessa Marina Resort; Site BE-A30	407	8/7/2007
785	Lake Berressa--Trailer Removals (8) at Rancho Monticello Resort; Sites M95, M201, M248, M250, M281, M284, M426, M465	407	8/7/2007
786	Install gate, Fence and Trail Entrance near Northside School	407	8/27/2007
787	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M203	407	IN PROCESS
788	Lake Berryessa--Trailer Removals at Rancho Monticello Resort; Sites M43, M85, M200, M382, M405, M421	407	8/15/2007
789	Pine Log Temporary Easement	419	8/14/2007
790	Marina Wave Attenuator	419	8/19/2007
791	Lake Berryessa--Trailer Removal at Putah Creek Resort; Site PU-31	407	8/23/2007
792	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; RA-M40	407	8/23/2007
793	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; RA-M282	407	8/14/2007
794	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; RA-M384	407	8/14/2007
795	Visitor Center Fire Protection Vegetation Clearance	407A	8/27/2007
796	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site RA-M182	407	8/22/2007
797	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Sites RA-M87, M229 and M302	407	8/21/2007
798	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Sites RA-M60 and M63	407	8/21/2007
799	Lake Berryessa--Trailer Removal at Rancho Monticello Resort; Site C68	407	8/21/2007
7100	Lake Berryessa--Trailer Removals at Rancho Monticello Resort; Sites C88	407	8/27/2007
7101	Lake Berryessa--Berryessa Marina Resort; Site BE-C15	407	8/27/2007
7102	Lake Berryessa--Trailer Removals at Rancho Monticello Resort; Sites M39, M71, M219, M255, M277, M318, M370 and M455	407	8/27/2007
7103	Kewitt Relocation and Maintenance Facilities		IN PROCESS
7104	Lake Berryessa--Trailer Removals at Putah Creek Resort; Sites PU-70 and PU-108	407	9/18/2007
7105	Lake Berryessa--Trailer Removals at Rancho Monticello Resort; Sites C31, C32, C70, M61, M62, M91, M237, M268, M333, M359 and M389	407	8/31/2007
7106	Lake Berryessa--Trailer Removal at Putah Creek Resort; Site PU-122	407	8/31/2007

7107	Lake Berryessa--Trailer Removals at Berryessa Marina Resort; Site BE-E1	407	9/12/2007
7108	Lake Berryessa--Rancho Monticello Resort; Sites M350, M79, M156, M392, M128, M142, M37, M50, M317, M188, M189, M59	407	9/12/2007
7109	Lake Berryessa--Trailer Removals at Putah Creek Resort; Sites PU-32, PU-133, PU-72, and PU-18	407	9/12/2007
7110	Lake Berryessa--Trailer Removals at Markley Cove Resort; Site MA-21	407	9/12/2007
7111	Lake Berryessa--Trailer Removals at Rancho Monticello Resort; Sites M271, C28	407	9/12/2007
7112	Lake Berryessa--Relocation of propane tank at Pleasure Cove Resort	407	9/25/2007
7113	Lake Berryessa--Markley Cove Resort; Culvert Repair located at S-turn Site	407	IN PROCESS
7114	Lake Berryessa--Lake Berryessa Marina Resort; Sites BE-B41 and BE-E7	407	9/25/2007
7115	Lake Berryessa--Spanish Flat Resort; Site SP-228	407	9/25/2007
7116	Lake Berryessa--Rancho Monticello Resort; Sites M115, M332, and M443	407	9/27/2007
7117	Lake Berryessa--Rancho Monticello Resort; Sites M28, M89, M174, M202, M393	407	9/25/2007
7118	Lake Berryessa--Rancho Monticello Resort; Site M187	407	9/25/2007
7119	Lake Berryessa--Pleasure Cove Marina Restaurant Removal	407	10/26/2007
7120	Lake Berryessa--Rancho Monticello Resort; Sites M45, M216, M227, and M376	407	9/28/2007
7121	EID: Geotech Investigations at the Folsom Lake Raw Water Pump Station	419	10/16/2007
7122	EID: Folsom Lake Raw Water Pump Station Interim Improvements	419	IN PROCESS
7123	Verizon License for Continued Operation and Maintenance of Existing Facilities	419	10/16/2007
7124	Sprint License for Continues Operation and Maintenance of Existing Facilities	419	10/19/2007
7125	Nimbus Transformer Replacement	413	IN PROCESS
7126	Lake Berryessa--Rancho Monticello Resort; Sites M41, M55, M149, M82, M213, M347, M364, M367, M403, and C63	407	10/12/2007
7127	Lake Berryessa--Rancho Monticello Resort; Sites M192, M197, M228, M294, M385, M464	407	10/12/2007
7128	Lake Berryessa--Berryessa Marina Resort; Site BE-E14	407	10/3/2007
7129	Lake Berryessa--Spanish Flat Resort; Site SP-270	407	10/12/2007
7130	SID Inclusion; Singh Property--Inclusion No. 03-184	407	
7131	Folsom Dam Safety and Flood Damage Reduction Geotechnical work at t	411	10/29/2007
7132	Willow Creek Boat Launch Facilities Improvement Project	418	IN PROCESS
7133	HQ at Mineshaft Property	418	IN PROCESS
7134	Lake Berryessa--Steele Park Resort; installation of stair at day use area (men's bathroom)	407	11/6/2007
7135	New Melones; Winter Marina Relocation	419	10/30/2007
7136	New Melones: Baseline Conservation Camp - Installation of walk-in refrigerator unit	419	11/5/2007
7137	New Melones: Camp Nine - Collierville	419	11/5/2007
7138	Lake Berryessa--Decker Cove; environmental monitoring platform	407	11/19/2007
7139	Lake Berryessa--Pleasure Cove Marina Restaurant Removal; Demo Portion Phase II	407	11/15/2007
7140	Lake Berryessa--Olive Orchard Turnout and Hand Launch Ramp	407	11/29/2007

7141	Solano Irrigation District Exclusions (eight); Nos. 07-281, 06-279, 04-269, 06-277, 06-276, 07-280, 04-268, and 04-275.	406	IN PROCESS
7142	New Melones: Tuttle town Trail Maintenance	419	12/18/2007
7143	East Bay Municipal Utility District: Strand-Lindberg annexation	416	IN PROCESS
7144	Sacramento Suburban Water District Temporary Warren Act Contract 2008	415	IN PROCESS
7145	EBMUD Service Area Inclusion - Bollinger-Lafayette annexation	416	IN PROCESS
7146	Change of Use for Mark Twain Recreation Area Lake Access, New Melones Lake	419	1/3/2008