

**EPA Review under Clean Water Act Section 404**

**Congressional Request: 113 HR 3547 – Water: Ecosystems**

**Fiscal Year 2014 – June**

Section I. of the following table lists the Corps of Engineers Individual Standard Permit<sup>1</sup> public notices received by EPA in June 2014 and all comment letters on individual standard permit public notices issued by EPA in June 2014. Section II. of the following table lists all comment letters on Corps of Engineers Individual Standard Permit public notices issued by EPA between October 1, 2013 and June 30, 2014. Where the Corps has made a final permit decision, it is documented below and will not appear in subsequent reports. During this reporting period EPA received 160 Individual standard permit public notices, performed a detailed review of 86%, and subsequently provided comment letters on 7% of them. EPA is not the only commenter on Corps public notices. Other federal and state agencies and the public routinely provide comments to the Corps. Of the new public notices in Section I, the Corps has issued 24 permits, 11 applications where withdrawn, and 125 are still being processed.

DA Number	Project Name Tracked by EPA	County	State	EPA Review	Date(s) Received by EPA <sup>2</sup>	Date of Comment Letter(s) <sup>2</sup>	Days under review by EPA <sup>2,3</sup>	Final Decision by the Corps	Corps Decision Date <sup>4</sup>
<b>Section I. New Actions (Public Notices and Comment Letters)</b>									
DA Number	Project Name Tracked by EPA	County	State	EPA Review	Date(s) Received by EPA <sup>2</sup>	Date of Comment Letter(s) <sup>2</sup>	Days under review by EPA <sup>2,3</sup>	Final Decision by the Corps	Corps Decision Date <sup>4</sup>
SAM-2013-01015	Mobile County Commission - Carl's Creek Bayou Bridge	Mobile	Alabama	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn by Applicant	4-Jun-14
SAM-2014-00173	Alabama Dept. of Transportation - Graves Creek Bridge relocation	Randolph	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-1998-05298	Drummand Company, Inc.	Tuscaloosa	Alabama	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POA-2013-00695	POA-2013-695 Switzer Creek (City and Borough of Juneau) Six lot Subdivision and road	Juneau	Alaska	Detail review not provided	N/A	N/A	N/A	TBD	TBD

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POA-2014-00208	POA-2014-208 Wasilla Creek (Matanuska-Susitna Borough) Trunk Road Extension	Matanuska-Susitna	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-1977-00016	POA-1977-16 Sagavanirktok River (North Slope Borough) Expand PAD74 - Wastewater Treatment Plant	North Slope	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-2013-00404	POA-2013-404 Colville River (Native Village of Nuiqsut) Colville River Access Road REVISION	North Slope	Alaska	Detailed review – comment letter	11-Jun-14	3-Jul-14	22	TBD	TBD
POA-2014-00148	POA-2014-148 Putuligayuk River (North Slope Borough) Increase capacity of SA10 Landfill	North Slope	Alaska	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POA-2014-00157	POA-2014-157 Colleen Lake (True North Construction) Gravel road/pad for shop, staging, camp	North Slope	Alaska	Detailed Review not provided	N/A	N/A	N/A	SP - Issued Without Special Conditions	29-Jul-14
POA-2014-00128	POA-2014-128 Andreafsky River (ASRC) Expansion of Pitka Point gravel pit	Wade Hampton	Alaska	Detail review not provided	N/A	N/A	N/A	TBD	TBD

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SPL-2000-01767	Mohave Valley Park	Mohave	Arizona	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SPL-2010-00041	Arizona DOT - SR 86 Valencia Rd. to Kinney Rd	Pima	Arizona	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00718	City of El Dorado, Arkansas	Union	Arkansas	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SPN-2014-00193	Rowland Bar Gravel Extraction	Mendocino	California	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SPK-2004-00888	Deanne Green - Brookfield Sunset, LLC	Placer	California	Detailed Review – general comments	1-May-14	12-Jun-14	42	TBD	TBD
SPK-2008-00909	Teichert Aggregates	Sacramento	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPK-2014-00479	Sacramento County Office of Econ Dev - Lithium Battery Plant	Sacramento	California	Detailed Review – comment letter	28-May-14	17-Jun-14	20	TBD	TBD
SPN-2010-00212	Pankey Ranch Mining and River Restoration Project	San Luis Obispo	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2013-01658	Town of Ridgefield, CT [S. 404]	Fairfield	Connecticut	Detailed Review – comment letter	29-Apr-14	11-Jun-14	43	SP - Issued With Special Conditions	6-Aug-14

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NAP-2008-00050	Delaware City Refining Company - Shoreline Stabilization	New Castle	Delaware	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAP-2014-00089	City of New Castle - pier	New Castle	Delaware	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAP-2014-00254	US Coast Guard - Lewes	Sussex	Delaware	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	22-Jul-14
SAJ-2014-00379	Mr. Daniel & Mrs. Robin Silvea	Brevard	Florida	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	30-Jul-14
SAJ-2013-01486	David Milligan, Charlotte County	Charlotte	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1992-31973	Pelican Bay Foundation, Inc.	Collier	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1994-00373	Saltmarsh I, LLC	Duval	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01611	FDOT - I-10/US 301 Capacity Improvements	Duval	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01696	FDOT - Dillon Road Bridge replacement	Duval	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-01189	Miral Corporation	Flagler	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2011-03138	CWD, Inc. - The Eagles Subdivision expansion	Hillsborough	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02729	Municipality of Cabo Rojo	Hillsborough	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00249	Schwenk Properties, LLC - Ballantrae subdivision	Hillsborough	Florida	Detailed Review- no comments	N/A	N/A	N/A	Verified as a NWP	14-Jun-14
SAJ-2012-01969	Peninsula Pipeline Co., Inc.	Indian River	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01321	Florida DOT District 5 - Wekiva Parkway	Lake	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00875	JDC Property Group, LLC	Lee	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1995-00794	Mosaic Fertilizer, LLC	Manatee	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01050	Manatee County Public Works Dept.	Manatee	Florida	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-01953	Derek & Tara Rodberg	Monroe	Florida	Detailed Review- no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	18-Aug-14
SAJ-2014-01263	City of Orlando	Orange	Florida	Detailed Review- no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	22-Aug-14

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SAJ-1995-01315	FL Fish & Wildlife Cons Commission - Kissimmee	Osceola	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01384	Duke Energy Florida, Inc.	Osceola	Florida	Detailed Review-no comments	N/A	N/A	N/A	Verified as a NWP	8-Aug-14
SAJ-2012-02135	S. Florida WMD - Hillsboro Canal Project	Palm Beach	Florida	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	5-Aug-14
SAJ-2013-03382	Windsome Farms Limited	Palm Beach	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00938	SFWMD - Stormwater Treatment Area 1 West (STA-1W)	Palm Beach	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-01437	Newland Communities	Pasco	Florida	Detailed Review-no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	18-Jul-14
SAJ-2014-00534	Dockside Investors VII, LLC	Pinellas	Florida	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	27-Aug-14
SAJ-2013-03161	City of Milton, FL	Santa Rosa	Florida	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2009-01453	Sands End Development, LLC	St. Lucie	Florida	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAS-1997-15260	RealtiCorp, LLC - Berwick Plantation Development	Chatham	Georgia	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD

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SAS-2011-01011	Foley Materials Company	Taylor	Georgia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRC-2011-00627	Metropolitan Water Reclamation District - Tinley Creek Flood Control	Cook	Illinois	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	25-Jul-14
LRC-2013-00672	Daniel Gill	Cook	Illinois	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVR-2014-00694	James P. Beaves	Jo Daviess	Illinois	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00799	Illinois EPA - Illinois Waterway Dredging	Peoria	Illinois	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVR-2014-00736	Mar-I-War Company	Fremont	Iowa	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00250	Briarwood Golf Club of Ankeny	Polk	Iowa	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00576	SVV 1, LLC	Wyandotte	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRL-2014-00182	Corporex Parks of Kentucky, LLC	Boone	Kentucky	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVN-2014-00867	Shriver Construction	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2013-02944	Enterprise Products Operating - Ethane Pipeline	Assumption	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2014-00202	Chesapeake Operating, Inc.	Bossier	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00692	Axiall Corporation - Ethylene Plant	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00783	Axiall Corporation - Commercial Security Facility	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01258	J&P Land Development - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02773	James Ethridge - Lake Arthur Development	Cameron	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01229	Calcasieu Parish Police Jury - Bank Stabilization and Spoil Placement at Tebo Point	Cameron	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD



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MVN-2013-02140	Tubal-Cain Holdings	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01215	Thrive Baton Rouge	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01059	Frost Bank Dennis Breaux Trust	Iberia	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03042	Blackwater Harvey, LLC	Jefferson	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	23-Aug-14
MVN-2013-03062	Brandon Johnson	Jefferson	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01223	Dyno Nobel Louisiana Ammonia, LLC	Jefferson	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	19-Aug-14
MVN-1997-01813	Caillouet Land LLC - Port Fourchon	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2010-01694	South Lafourche Levee District	Lafourche	Louisiana	Detailed Review – comment letter	5-May-14	5-Jun-14	31	TBD	TBD

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MVN-2011-02065	Lafourche Parish Government - Dugas Canal Pump Station	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2012-00521	David Spillers	Lincoln	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00538	Plantation Management Company, LLC	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00863	MP Heck Properties, LLC	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00338	Enterprise Products Operating	St. Charles	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01415	St. Mary Parish Government - Franklin Canal and City Limit Canal Pump Station	St. Mary	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2005-00037	LADOTD	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2008-02224	WREDCO	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00539	Corie Herberger - ATF	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01159	Duplantis Design Group, PC	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01232	Susan McNeely	Tangipahoa	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00870	David Leblanc - Dock, Bulkhead, Camp - Terrebonne Parish	Terrebonne	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01095	Louisiana Land & Exploration - Earthen Terraces	Terrebonne	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01161	Hilcorp Energy Corporation	Vermilion	Louisiana	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02552	West Baton Rouge Ph Govt	West Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVK-2014-00132	Louisiana Office of State Parks - Poverty Point S.P. bank stabilization	West Carroll	Louisiana	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	31-Jul-14
NAB-2014-60188	Geoffrey and Susan Wanamaker	Calvert	Maryland	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAE-2008-02099	National Passenger Railroad Corp (AMTRAK) - New Haven, CT-Springfield, MA [S. 404]	Hampden	Massachusetts	Detailed Review – comment letter	11-Jun-14	10-Jul-14	29	TBD	TBD
NAE-2014-00816	MADOT Highway Division - Nashoba Brook [S.404]	Middlesex	Massachusetts	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	25-Jul-14
LRE-1987-562934	Warwick Shore Condominium Association	Berrien	Michigan	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRE-2014-00151	Loyola University Chicago	Cheboygan	Michigan	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRE-1993-350380	Cloverland Electrical Cooperative	Chippewa	Michigan	Detail review not provided	N/A	N/A	N/A	Verified as a NWP	5-Aug-14
LRL-2013-00667	Indiana DNR - Eagle Marsh Nature Preserve	Delta	Michigan	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRE-2012-00171	City of Harbor Springs	Emmet	Michigan	Detailed Review-no comments	N/A	N/A	N/A	Withdrawn by Applicant	5-Aug-14

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LRE-2014-00327	William Rabe and Arno Weiss	Iosco	Michigan	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
LRE-2014-00148	Richard Baker	St. Clair	Michigan	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Corps Enforcement	1-Jul-14
LRE-1994-70440	Robert Ritchie	Wayne	Michigan	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
MVP-2013-00582	Jordon Sands, LLC	Blue Earth	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	13-Aug-14
MVP-2014-00403	Cass County Hwy Dept. - CSAH 1 reconstruction	Cass	Minnesota	Detail review not provided	N/A	N/A	N/A	TBD	TBD
MVP-2012-04024	Lennar Corporation- Summerlyn	Dakota	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-01188	Ruth Hamilton	Mower	Minnesota	Detail review not provided	N/A	N/A	N/A	Issued as LOP	TBD
MVP-2014-00396	Hibbing Taconite Company	St. Louis	Minnesota	Detailed Review – comment letter	6-Jun-14	30-Jun-14	24	TBD	TBD
MVP-2014-00324	Riverview Dairy, LLP	Stevens	Minnesota	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD

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SAM-2013-00799	William Carey University gymnasium	Forrest	Mississippi	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00766	Jim Anderson	Leake	Mississippi	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVM-2014-00173	Porter Development Company	Marshall	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2013-00994	Hunt Midwest Real Estate	Clay	Missouri	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NWO-2006-00411	Tim Stalp, Stalp Gravel Company	Douglas	Nebraska	Detail review not provided	N/A	N/A	N/A	TBD	TBD
NAP-2007-00486	Borough of Avalon, NJ	Cape May	New Jersey	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00615	New Jersey State Police Marine Bureau	Middlesex	New Jersey	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00440	Trevcon Construction Co, Inc.	Union	New Jersey	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	18-Aug-14
NAN-2013-00266	Peckham Industries, Inc.	Greene	New York	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-01299	Laughing Waters POA	Suffolk	New York	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD

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SAW-2009-00655	NCDOT - NC 87 Bypass/US 701 Intersection/R-4903	Bladen	North Carolina	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SAW-2014-01038	Town of Fuquay Varina	Wake	North Carolina	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-00863	Theodore Roosevelt Medora Foundation	Billings	North Dakota	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRB-2009-01433	CG Olmstead, LLC	Cuyahoga	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRH-2013-00744	John Niehaus - Legendary Ridge Residential Development Project	Hamilton	Ohio	Detailed Review – comment letter	20-Jun-14	30-Jun-14	10	Withdrawn for Lack of Applicant Response	4-Sep-14
LRP-2013-00381	Camp Ravenna Joint Military Training Center firing ranges	Portage	Ohio	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRH-2001-00074	Rolling Hills Generating Facility	Vinton	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRH-2013-00599	Ohio Department of Transportation - SR 821 realignment	Washington	Ohio	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
SWT-2014-00130	Bill Wetterman, Chisholm Creek Land LP	Oklahoma	Oklahoma	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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SWT-2014-00291	BD Creekside Apartments, Phase 1, LLC	Tulsa	Oklahoma	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00133	Polygon Northwest Company	Clackamas	Oregon	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NWP-2007-00729	Warrenton Fiber Company	Clatsop	Oregon	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00083	Bend Park and Recreation District	Deschutes	Oregon	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00240	Bonneville Power Administration	Lane	Oregon	Detailed Review-no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	9-Jul-14
NWP-2014-00195	City of Salem Public Works	Marion	Oregon	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD
LRP-2012-00327	Allegheny Mineral Corp.	Butler	Pennsylvania	Detailed Review – comment letter	8-May-14	20-Jun-14	43	TBD	TBD
LRP-2014-00405	Alpha PA Coal Terminal, LLC	Fayette	Pennsylvania	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	19-Aug-14
NAB-2013-02413	PA Bureau of Abandoned Mine Land Reclamation - Green Mtn project	Luzerne	Pennsylvania	Detailed Review-no comments	N/A	N/A	N/A	TBD	TBD



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NAP-2013-00292	Transcontinental Gas Pipe Line Company - LSE Project	Multi	Pennsylvania	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-01493	Sears Holding Corporation	San Juan	Puerto Rico	Detailed Review- no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	16-Jul-14
SAC-2008-01300	Sheep Island Parkway - SC DOT	Berkeley	South Carolina	Detailed Review – comment letter	20-Jun-14	1-Jul-14	11	TBD	TBD
SAC-2009-00052	SC North Charleston Uptown, LLC	Charleston	South Carolina	Detailed Review – comment letter	30-May-14	24-Jun-14	25	TBD	TBD
SAC-2014-00537	Town of Kiawah Island	Charleston	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00572	Ashepoo LLC	Colleton	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2012-00841	South Carolina DOT - Yemassee Hwy widening	Hampton	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2013-00389	Spartanburg County Wellford Solid Waste Management Facility	Spartanburg	South Carolina	Detail review not provided	N/A	N/A	N/A	TBD	TBD
NWO-2014-01328	SD Dept. of Game, Fish & Parks - Belle Fourche Reservoir beach	Butte	South Dakota	Detailed Review- no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	18-Aug-14
LRN-2013-00886	Glen Wilson, Southstar, LLC	Williamson	Tennessee	Detail review not provided	N/A	N/A	N/A	TBD	TBD

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SWF-2006-00426	Texas Dept of Transportation - US Hwy 175 improvements	Anderson	Texas	Detailed Review – comment letter	21-May-14	12-Jun-14	22	TBD	TBD
SWG-2008-00652	Greehey and Co., LTD	Aransas	Texas	Detailed Review – general comments	28-Jan-14; 21-May-14	28-Feb-14; 10-Jun-14	51	TBD	TBD
SWG-2014-00116	Phillips 66 Company	Brazoria	Texas	Detailed Review – comment letter	3-Jun-14	13-Jun-14	10	TBD	TBD
SWF-2014-00151	Elizabeth Fernandez - City of Dallas - Trinity River	Dallas	Texas	Detailed Review – comment letter	29-Apr-14	2-Jun-14	34	TBD	TBD
SWF-2014-00020	Jack Dawson	Denton	Texas	Detailed Review- no comments	N/A	N/A	N/A	Verified as a NWP	8-Aug-14
SWG-2010-00632	Mr. Harry Schulz Jr. - Offatts Bayou marina	Galveston	Texas	Detailed Review- no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	7-Aug-14
SWG-2013-00968	Luhr Bros., Inc. - Bulkhead in GIWW Port Bolivar	Galveston	Texas	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
SWG-2014-00054	Tom Fore - Moses Lake	Galveston	Texas	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	13-Aug-14
SWG-2014-00322	City of League City - Interurban Channel	Galveston	Texas	Detailed Review – comment letter	5-Jun-14	1-Jul-14	26	TBD	TBD

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SWF-2013-00081	Kilgore Economic Development Corporation	Gregg	Texas	Detailed Review – comment letter	24-Jun-14	21-Jul-14	27	TBD	TBD
SWG-2012-01007	Buffalo Bayou	Harris	Texas	Detailed Review – comment letter	29-Apr-14	30-Jun-14	62*	TBD	TBD
SWG-2013-00072	Pinto-Lion Jacintoport II - Harris County	Harris	Texas	Detailed Review – comment letter	3-Jun-14	20-Jun-14	17	TBD	TBD
SWG-2009-00991	CCI Corpus Christi LLC	Nueces	Texas	Detailed Review – comment letter	8-May-14; 6-Jul-14	9-Jun-14; 28-Jul-14	56	TBD	TBD
SWG-2011-00854	The Nature Conservancy - Shamrock Island Phase II	Nueces	Texas	Detailed Review - no comments	N/A	N/A	N/A	TBD	TBD
SWF-2008-00264	City of Fort Worth, TX - East 1st St. Expansion	Tarrant	Texas	Detailed Review - no comments	N/A	N/A	N/A	TBD	TBD
SWF-2014-00170	Samsung Austin Semiconductor, LLC	Travis	Texas	Detailed Review - no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	13-Aug-14
SPK-1997-50745	Roland Walker, McNeil Development Co.	Box Elder	Utah	Detailed Review – comment letter	6-Jun-14	19-Jun-14	13	Withdrawn for Lack of Applicant Response	6-Aug-14
SPK-2013-00240	Ferron Canyon Canal & Irrigation Company	Emery	Utah	Detail review not provided	N/A	N/A	N/A	TBD	TBD
NAE-2009-02555	Vermont Agency of Transportation	Orleans	Vermont	Detailed Review – comment letter	24-Jun-14	16-Jul-14	22	TBD	TBD

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NAO-2013-01972	Bizzack Construction, LLC - Phase II of Route 460 Connector	Buchanan	Virginia	Detailed Review – comment letter	14-May-14	6-Jun-14	23	Withdrawn for Lack of Applicant Response	4-Aug-14
NAO-2013-00591	Joint Base Langley Eustic - Langley Air Force Base	Hampton	Virginia	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
NAO-2004-01319	LSR Creighton, LLC	Hanover	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWS-2014-00522	Chelan County PUD - Kirby Billingsley Hydro Park	Douglas	Washington	Detail review not provided	N/A	N/A	N/A	SP - Issued With Special Conditions	15-Jul-14
LRH-2012-00290	Hobet Mining, LLC - Chestnut Oak Creek, Sandlick Hollow, Mullins Branch, Mud River	Lincoln	West Virginia	Detailed review – comment letter	4-Apr-14	21-May-14; 16-Jun-14	73**	TBD	TBD
LRP-2013-01430	McElroy Coal Company - Loudenville Slope and Supply Yard	Marshall	West Virginia	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	3-Sep-14
LRH-1997-00956	Michael Manns	Wayne	West Virginia	Detailed Review- no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	11-Sep-14
LRP-2011-00068	Consolidation Coal Co.	Wetzel	West Virginia	Detailed Review – comment letter	28-Feb-14	13-Jun-14	105***	TBD	TBD

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MVP-2013-04758	Douglas Dorsey, Hanson Professional Services, Inc.	La Crosse	Wisconsin	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2013-01510	Pershing Park Boat Launch Dredging	Racine	Wisconsin	Detailed Review- no comments	N/A	N/A	N/A	TBD	TBD
<b>Section II. Past Actions Pending Resolution with Corps</b>									
SAM-2014-00329	City of Cullman, AL	Cullman	Alabama	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	13-Aug-14
LRN-0-9230400	City of Scottsboro - Goose Pond Colony	Jackson	Alabama	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
POA-1988-00269	POA-1988-269-M5 Hawk Inlet (Hecla Greens Creek Mining Co.) Tailings Disposal Facility Expansion	Juneau	Alaska	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
POA-1980-00468	POA-1980-468-M13 Resurrection Bay (City of Seward) Seward Marine Industrial Center improvements	Kenai Peninsula	Alaska	Detailed review – comment letter	21-Mar-14	21-Apr-14	31	TBD	TBD
POA-2013-00558	POA-2013-558 Beluga Lake, Homer (Peter Fefelov) Storage Yard	Kenai Peninsula	Alaska	Detailed review – comment letter	26-Nov-13	19-Dec-13	23	TBD	TBD

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POA-2007-01566	POA-2007-1566 Prudhoe Bay (BPX) Road Improvements - Spine, East/West Dock, W Pad	North Slope	Alaska	Detailed Review not provided	N/A	N/A	N/A	SP - Issued With Special Conditions	6-Aug-14
POA-1994-01014	POA-1994-1014 Orca Inlet, Cordova (Native Village of Eyak) Oil Spill Response Facility	Valdez-Cordova	Alaska	Detailed review – comment letter	18-Nov-13	15-Jan-14	58	TBD	TBD
POA-2014-00109	POA-2014-109 Zimovia Strait Wrangell (Mark Mitchell) Commercial Fishing Operation	Wrangell-Petersburg	Alaska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPL-2010-00884	Maricopa County DOT - Deer Valley Road	Maricopa	Arizona	Detailed review – comment letter	30-Oct-13	19-Nov-13	20	TBD	TBD
SPL-2013-00539	Pritesh Pithia - SFPP, LP	Pima	Arizona	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2013-00540	Pritesh Pithia - SFPP, LP	Pima	Arizona	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVK-2013-00586	Chuck Smith	Jefferson	Arkansas	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	3-Sep-14
MVM-2013-00326	Darren Walker - Arkansas Irrigation Company	Prairie	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	3-Sep-14

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SWL-2014-00019	Ben E. Keith Company	Pulaski	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2013-00372	Bennie Bishop - Peco Foods	Randolph	Arkansas	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPN-1994-190250	Oro Loma Sanitary District - Wet Weather Equalization and Ecotone Demonstration Project	Alameda	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPN-2014-00090	Port of Oakland Maintenance Dredging Permit	Alameda	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPN-2013-00171	Phillips 66 Richmond Marine Terminal Maintenance Dredging	Contra Costa	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPN-2011-00237	Strawberry Channel Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPN-2013-00422	Loch Lomond Marina Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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SPN-2014-00061	Benicia Marina Maintenance Dredging	Marin	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPL-2012-00852	Standard Pacific Homes - Terracina Residential Development	Riverside	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2013-00691	Riverside County Flood Control & Water Conservation District	Riverside	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPL-2014-00238	Dan Charlton - Coachella Valley Water District	Riverside	California	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SPK-2003-00669	Michael Koewler - East Sacramento Ranch, LLC	Sacramento	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2004-00814	Jason Belles - Winn Communities	Sacramento	California	Detailed review – comment letter	20-Feb-14	27-Feb-14	7	TBD	TBD
SPN-2008-00194	Kidder Creek Gravel Removal	Siskiyou	California	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SPN-2011-00434	Courage Drive Industrial Complex	Solano	California	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2009-01482	Mark McLoughlin - California High Speed Rail Authority	Tulare	California	Detailed review – comment letter	14-Feb-14	27-Mar-14	41	TBD	TBD



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NWO-2014-01114	Southeast Metro Stormwater Authority	Arapahoe	Colorado	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	4-Aug-14
NWO-2012-02944	UDFCD - Prince Tributary, Leynor Cottonwood Ditch	Boulder	Colorado	Detailed review – comment letter	16-Jan-14	20-Feb-14	35	TBD	TBD
NWO-2014-00759	City of Aurora - Lower Westerly Creek Flood Control Project	Denver	Colorado	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWO-2014-00814	Urban Drainage and Flood Control District - First Creek	Denver	Colorado	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SPK-2013-00580	Grand County Gore Canyon Whitewater Park	Grand	Colorado	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAE-2014-00729	Wolff; Wood-Smith; Horner - Byram River - Greenwich, CT. [S. 10/404]	Fairfield	Connecticut	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	11-Aug-14
NAE-2011-01879	Yarde Realty Co. - Madison, CT. - East River - [S. 10/404]	New Haven	Connecticut	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2012-01062	Connecticut Department of Transportation (CTDOT) [S.404]	New Haven	Connecticut	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-1988-01522	Plainfield Industrial Park [S. 404]	Windham	Connecticut	Detailed review – comment letter	24-Mar-14	4-Apr-14	11	TBD	TBD

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SAJ-2006-05268	Maxcy Development Group Holdings	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00552	TT of Smyrna Beach, Inc. - Turnbull Creek	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	23-Jul-14
SAJ-2009-02076	Florida Department of Transportation - Bear Swamp	Bay	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-00113	Van Humphreys - Florida Department of Transportation, District 2 - Alligator Creek	Bradford	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02549	NASA - Kennedy Space Center	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02728	Chad Genoni - St. Johns River	Brevard	Florida	Detailed review – comment letter	14-Jan-14	20-Feb-14	37	TBD	TBD
SAJ-2014-01138	U.S. Air Force	Brevard	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn by Applicant	25-Aug-14
SAJ-1984-04146	John Foglesong - Broward County Board of County Commissioners - Port Everglades Turning Notch	Broward	Florida	Detailed review – comment letter	12-Mar-14	25-Mar-14	13	TBD	TBD

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SAJ-2007-04228	Ron Greenland - Ainger Creek Properties	Charlotte	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-08342	Suncoast Properties	Clay	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2004-04078	Collier County BOCC	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2007-01676	Doug Kirby - KRG 951 & 41, LLC - Henderson Creek	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	4-Sep-14
SAJ-2013-01114	Abouzarjomehr and Jo Ann Mazdai - Fruit Farm Creek	Collier	Florida	Detailed review – comment letter	9-Apr-14	17-Apr-14	8	TBD	TBD
SAJ-2014-01001	Tim Weaver	Collier	Florida	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Corps Enforcement	13-May-14
SAJ-2003-02534	Andrew Sears - JEA	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-01490	Dany Bar - The Fishermans Marina LLC	Duval	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1994-04539	Mr. Barry Ernst - WCI Communities, Inc.	Escambia	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2001-05838	Santa Rosa Island Authority	Escambia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2012-02643	Escambia County Board of County Commissioners - Perdido River	Escambia	Florida	Detailed Review not provided	N/A	N/A	N/A	SP - Issued With Special Conditions	19-Aug-14
SAJ-2005-05874	Hillsborough County Department of Public Works	Hillsborough	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1993-31697	Pulte Home Corporation, Inc.	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-10995	Alico East Fund, LLC - WildBlue - Estero Slough	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-01031	Alico West Fund, LLC - Estero Slough	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02469	Lee County Utilities	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02628	Lee County Port Authority	Lee	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00413	Land Trust 97-12 - Anna Maria Sound and the Sarasota Bay Estuarine System	Manatee	Florida	Detailed review – comment letter	1-May-14	13-May-14	12	TBD	TBD
SAJ-2004-12500	Miami-Dade County Parks, Recreation & Open Spaces Department	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2007-03790	Century Homebuilders Group LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02396	Adrian Homes at Jesus Subdivision LLC	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	1-Aug-14
SAJ-2013-03173	Doral Preparatory Charter School Developers, LLC - East Turnpike Wetlands Basin	Miami-Dade	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02864	Karen Chesley - Florida Bay	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	23-Jul-14
SAJ-2014-00057	James W Falkowski and Zona Horton	Monroe	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01203	Florida DOT - SR 200	Nassau	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1996-03565	Okaloosa County Board of County Commissioners	Okaloosa	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-08317	Okaloosa County Airport - Air Traffic Control Tower	Okaloosa	Florida	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-00710	Florida Department of Transportation, Turnpike	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2013-03318	Mike Glavin - VF Horizon Investments LLC	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	6-Aug-14
SAJ-2014-00969	Florida DOT Turnpike Enterprise - Lake Tohopekaliga	Orange	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02767	Standard Pacific of Florida - Kissimmee River	Osceola	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-03242	Askey Hughey, Inc.	Osceola	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1986-00820	Nicholas Mastroianni - PGA Partners 100, LLC	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2003-02984	Juno Bay Colony, LLC	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2012-03350	Ms. Nimmy Jeyakumar - South Florida Water Management District	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02593	Francis Lewis - Florida Department of Transportation (FDOT) - C-18 Canal, Loxahatchee River	Palm Beach	Florida	Detailed review – comment letter	14-Jan-14	27-Jan-14	13	TBD	TBD
SAJ-2013-02789	Rod Colon - North Springs Improvement District - Hillsboro Canal	Palm Beach	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAJ-2005-10602	SR 54 Land Associates LLC	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2006-07911	Epperson Ranch, LLC - New River, Hillsborough River	Pasco	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02770	Taylor Morrison	Pinellas	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01037	Katasha Cornwell - Florida Department of Transportation	Pinellas	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2004-12003	Lori Ann Carroll - Sarasota County Public Works	Sarasota	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2005-10506	Rasmus Holdings LLLP	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	14-Aug-14
SAJ-2013-02431	St. Marks Pond Property, LLC	St. Johns	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1984-05277	Riverfront Development LLC	St. Lucie	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-01205	Florida's Turnpike Enterprise	Sumter	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02246	Bob Brown - City of Perry - Suwannee River	Taylor	Florida	Detailed review – comment letter	25-Feb-14	19-Mar-14	22	Withdrawn for Lack of Applicant Response	11-Aug-14

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SAJ-2009-02365	Liberty Group Realty, Inc.	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00037	Volusia County	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00975	Daytona Beach Property Holdings Retail LLC	Volusia	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-1996-06244	Walton County Board of County Commissioners	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2001-01118	Florida Department of Transportation	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	2-Jul-14
SAJ-2005-01980	HBC Investment Holdings, LLC - Choctawhatchee Bay	Walton	Florida	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAJ-2013-02362	Florida Department of Transportation - SR-83/US-331	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAJ-2014-00326	Walton County Board of County Commissioners - Gulf of Mexico	Walton	Florida	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAS-2013-00023	Georgia Department of Transportation	Madison	Georgia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
POH-2012-00199	Hawaii Dept. of Land and Natural Resources	Kauai	Hawaii	Detailed review – comment letter	27-Nov-13	20-Dec-13	23	TBD	TBD



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NWW-2007-01061	NWW-2007-1061, Hayden Lake, Gem Shores Home Owners Association II	Kootenai	Idaho	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
MVR-2014-00639	Hager Slough Special Drainage District	Cass	Illinois	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVS-2013-00724	Sugar Camp Mine Refuse Disposal Facility	Franklin	Illinois	Detailed review – comment letter	13-Feb-14	20-Mar-14	35	TBD	TBD
MVS-2013-00752	Walker Gusewelle - Continental Tire the Americas - Casey Fork	Jefferson	Illinois	Detailed review – comment letter	12-Mar-14	17-Mar-14	5	TBD	TBD
LRC-2012-00621	Eric Thom - Continental Beeson Corners LLC	Lake	Illinois	Detailed review – comment letter	21-Mar-14	25-Mar-14	4	TBD	TBD
MVS-2013-00751	Knight Hawk Coal - Little Galum Creek	Perry	Illinois	Detailed review – comment letter	23-Jan-14	29-Jan-14	6	TBD	TBD
LRC-2013-00656	Union Pacific Railroad Company - Kankakee River, Mazon River	Will	Illinois	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	23-Jul-14
LRL-2008-00297	Arvin Sango, Inc. & Subsidiaries	Jefferson	Indiana	Detailed review – comment letter	30-Nov-13	2-Dec-13	2	TBD	TBD
LRC-2013-00176	ArcelorMittal Burns Harbor LLC	Porter	Indiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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LRC-2012-00708	Holladay Properties Life Works project	Laporte	Indiana	Detailed review – comment letter	14-Feb-14	6-Mar-14	20	TBD	TBD
LRC-2013-00226	Embridge Energy, Limited Partnership - Griffith Pipeline	Lake / Multiple	Indiana / Illinois	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00301	City of Waukee, IA	Dallas	Iowa	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	8-Aug-14
MVR-2014-00412	Leisure Lake, Inc.	Jackson	Iowa	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVR-2014-00317	Montgomery County, IA	Montgomery	Iowa	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00559	Terrybrooke Partners	Johnson	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWK-2014-00518	Ash Grove Cement Co.	Neosho	Kansas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRN-2012-00349	First Marine Properties, LLC - River Port, Tennessee River	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD

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LRN-2014-00120	Marshall County-Calvert Riverport Authority - Rail Spur, Cypress Creek	Marshall	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRL-2010-00711	IG & E and KU Services Company	Trimble	Kentucky	Detailed review – comment letter	23-May-14	11-Jul-14	49	TBD	TBD
LRL-2013-00742	Armstrong Logistics Services, Inc. - Smith Ditch	Union	Kentucky	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRL-2007-00816	Kentucky Transportation Cabinet (KYTC) - Barren River	Warren	Kentucky	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02774	Reagent Chemical and Research, Inc.	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00491	America Homeland, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-01031	The Hollows of Dutchtown, LLC	Ascension	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00163	Assumption Parish - Attakapas Canal Restoration	Assumption	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVK-2014-00043	Mark Hudson - City of Bossier City	Bossier	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	8-Sep-14
MVN-1997-00353	Lake Charles Harbor and Terminal District - Bulk Terminal No.1	Calcasieu	Louisiana	Detailed review – comment letter	3-Feb-14	21-Feb-14	18	TBD	TBD
MVN-1998-01524	Sawgrass Phase II, LLC - Residential Development - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2007-00644	Time Extension for Landfill site in Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2012-01404	Calcasieu Parish Gravity Drainage District #8 - Moss Gully Realignment	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03050	Osprey Development - RV Park an Commercial Business Park in Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00073	Enterprise Products Operating, LLC - Ethane Pipeline	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00471	Lake Charles Racquet Club - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	8-Sep-14

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MVN-2014-00690	Guidry Land Development - Calcasieu Parish	Calcasieu	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	22-Aug-14
MVN-2002-00953	DP Lands/Dore Energy - Cameron Parish	Cameron	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWG-2004-02523	Sabine Pass LNG Terminal Phase III - Cameron Parish, LA	Cameron	Louisiana	Detailed review – comment letter	13-Dec-13	16-Dec-13	3	TBD	TBD
SWG-2014-00069	Cameron Parish Gravity Drainage District No.7 - Lighthouse Bayou Salinity Control	Cameron	Louisiana	Detailed review – comment letter	15-Apr-14	15-May-14	30	TBD	TBD
SWG-2014-00181	Cameron Parish Gravity Drainage District No.7 - Johnsons Bayou Salinity Control Structure	Cameron	Louisiana	Detailed review – comment letter	15-Apr-14	15-May-14	30	TBD	TBD
MVN-2013-02665	Consolidated Grain and Barge, Inc.	East Baton Rouge	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	29-Aug-14
MVN-2013-02734	Agway Systems, Inc.	East Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	29-Aug-14

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MVN-2013-02136	Iberville Parish	Iberville	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-1999-04159	Lurh Bros., Inc.	Jefferson	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00433	Grand Isle Independent Levee District	Jefferson	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-01941	Castex Energy - Well in Lafourche Parish	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-01977	Castex Energy - Dredging for well in Lafourche Parish	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00780	Dune Operating Company - Lafourche Parish	Lafourche	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	Issued as a RGP	6-Sep-14
MVN-2014-00805	Greater Lafourche Port Commission - Bayou Lafourche	Lafourche	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00694	Hebert Land Development Corporation	Livingston	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	28-Aug-14

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MVN-2014-00508	Vanilla Sky Cafe	Orleans	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	6-Aug-14
MVN-2013-02837	La DoTD	Ouachita	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00357	Apache Corporation	Plaquemines	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	18-Jul-14
MVN-2013-01843	Bunge North America	St. Charles	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02868	Bayou Bouillon Operating LLC - Six wells in St. Martin Parish	St. Martin	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-02952	Helis Oil & Gas Company, LLC	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00157	St Tammany Ph Recreation Dist #11	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00794	All State Financial Company	St. Tammany	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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MVN-2011-01140	Terrebonne Parish Consolidated Government	Terrebonne	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2013-03041	Louisiana Land & Exploration Company - Carencro Bayou Freshwater Enhancement	Terrebonne	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00678	Vermilion Corporation - Shoreline Protection at Canals in Vermilion Parish	Vermilion	Louisiana	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVN-2014-00453	Air Liquide	West Baton Rouge	Louisiana	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAE-2013-01700	MAINE DEPT. OF TRANSPORTATION (MEDOT) [S. 404]	Franklin	Maine	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	27-Aug-14
NAE-2008-02072	Husson University, Bangor, Maine [S. 404]	Penobscot	Maine	Detailed review – comment letter	23-Apr-14	29-May-14	36	TBD	TBD
NAB-2014-60042	Chesapeake Ave. Marine Terminal LLC	Baltimore	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	5-Aug-14
NAB-2012-61478	Oakdale Investments LLC - Eaglehead Drive bridge	Frederick	Maryland	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD



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NAB-2002-64343	Michael German - NVR MS Cavalier Oak Creek Owner LLC - Black Branch	Prince George's	Maryland	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	27-Aug-14
NAE-2011-01511	TOWN OF EDGARTOWN [REVISED] [S. 10/404]	Dukes	Massachusetts	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn by Applicant	21-May-14
LRE-1929-160060	United States Gypsum Company	Iosco	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2013-00896	Tom Logue, Torch Lake Industries, Inc.	Keweenaw	Michigan	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
LRE-2004-560041	Elmwood Township	Leelanau	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRE-2004-560360	Bayview Homeowners Association	Leelanau	Michigan	Detailed Review – no comments	N/A	N/A	N/A	Verified as a NWP	20-Aug-14
LRE-2001-2530000	The Epworth Assembly - Lincoln Lake	Mason	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	5-Sep-14
LRE-1988-10324	Phillip Teal for Brest Bay Marina	Monroe	Michigan	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	2-Sep-14
LRE-2013-00595	Lucile Humphrey	Ottawa	Michigan	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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MVP-2012-05579	Paul Munsterteiger - Minnesota Department of Transportation	Becker	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2013-04496	Darren Laesch - Minnesota Department of Transportation	Cass	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2014-00724	Kinghorn Company	Hennepin	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2011-04706	Pine County Public Works Department - Snake River	Pine	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	1-Aug-14
MVP-2013-01796	Canadian Pacific Railway (CP) - Dunn Yard	Ramsey	Minnesota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-1999-05528	PolyMet Mining, Inc - Partridge, Embarrass rivers	St. Louis	Minnesota	Detailed review – comment letter	19-Dec-13	13-Mar-14	84****	TBD	TBD
MVP-2014-01247	MinnTac Western Seepage Collection	St. Louis	Minnesota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAM-2013-00786	Sam Walton Development Complex	Harrison	Mississippi	Detailed review – comment letter	12-Dec-13	16-Jan-14; 25-Mar-14; 2-May-14	42	TBD	TBD

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SAM-2014-00275	Mississippi Department of Environmental Quality - Bay of Biloxi, Poppo Ferry Causeway	Harrison	Mississippi	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-00805	Ms. Fay C. Green - Mount Level Plantation, LLC - Mississippi River	Issaquena	Mississippi	Detailed review – comment letter	19-Dec-13	8-Jan-14	20	SP - Issued With Special Conditions	12-Aug-14
MVK-2012-01054	Glen Evans - FNC, Inc. - Yocona drainage basin	Lafayette	Mississippi	Detailed review – comment letter	7-Jan-14	6-Feb-14	30	SP - Issued With Special Conditions	27-Aug-14
MVK-2013-01040	Lifestyle Hommes, LLC	Lafayette	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVK-2013-01088	Terry Thomas	Leake	Mississippi	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	12-Aug-14
MVK-2013-00356	Sam Abraham - Leflore County Board of Supervisors	Leflore	Mississippi	Detailed review – comment letter	19-Dec-13	8-Jan-14	20	TBD	TBD
MVK-2013-00430	Buddy McClain - Middle Pearl-Strong drainage	Rankin	Mississippi	Detailed review – comment letter	14-Jan-14	10-Feb-14; 20-May-14	48	TBD	TBD

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MVK-2013-00918	Lawerance Cheramie - Landmark Development Company - Ross Barnett Reservoir River	Rankin	Mississippi	Detailed review – comment letter	21-Feb-14	24-Mar-14	31	SP - Issued With Special Conditions	29-Aug-14
NWK-2013-01542	BFA, Inc. (representing Walmart-Grandview, MO)	Jackson	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWK-2006-01001	LGS, LLC	Morgan	Missouri	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	7-Aug-14
SWL-2013-00260	RE-APP Doe Run Resources & State of Missouri Joint	Reynolds	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SWL-2013-00312	Charlie Kuehn-RKS Development	Saline	Missouri	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVS-2005-01451	(P-2874)City of St. Peters, MO	St. Charles	Missouri	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWO-2013-01916	Nebraska Public Power District	Boyd	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2012-02890	Western Sand & Gravel	Saunders	Nebraska	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn by Applicant	6-Aug-14

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NAP-2012-00138	Township of Berkeley - Barnegat Bay, Toms River	Ocean	New Jersey	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	6-Aug-14
SPA-2014-00102	Bureau of Land Management - San Felipe Phase 2 Downstream Project	Sandoval	New Mexico	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	12-Aug-14
NAN-2013-00465	Buckeye Albany Terminal	Albany	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00352	Tappan Zee Constructors	Albany	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2013-01407	Greene County IDA	Greene	New York	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	28-Jul-14
LRB-2008-00100	Sackets Harbor Yacht Club	Jefferson	New York	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	5-Aug-14
NAN-2014-00039	Jerome Murphy - Shell Harbor	Nassau	New York	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	18-Aug-14
LRB-2000-01534	CWM Chemical	Niagara	New York	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRB--2001-00890	Mohawk Valley EDGE	Oneida	New York	Detailed review – comment letter	12-Nov-13	10-Dec-13	28	SP - Issued With Special Conditions	28-Jul-14

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LRB-2001-02559	Seneca County Dept of Econ Planning	Seneca	New York	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	22-Aug-14
NAN-2013-01160	Fishers Island Marina LLC - West Harbor Tributary	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2014-00279	Bradley and Margaret Tolkin	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	28-Aug-14
NAN-2014-00304	David Lohuis - Quogue Canal	Suffolk	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAN-2012-00837	Concord Resort	Sullivan	New York	Detailed review – comment letter	8-May-14	21-May-14	13	TBD	TBD
NAN-2013-01590	Glenn McGrory	Westchester	New York	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2014-00219	South Market, LLC. - Hendersonville, NC	Henderson	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2014-00845	Martin Marietta Materials, Inc. - Benson NC Quarry Expansion	Johnston	North Carolina	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SAW-2014-00828	Elevation Church - Matthews, NC	Mecklenburg	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2013-01376	The Quartz Corp., USA	Mitchell	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD

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SAW-2004-01203	NCDOT TIP: R-0623 NC 24/27 Troy Bypass	Montgomery	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAW-2012-01386	Standard Pacific of the Carolinas - James Street Station	Wake	North Carolina	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	5-Aug-14
NWO-2014-00195	TranSystems Corporation, BNSF Railway	Stutsman	North Dakota	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	13-Aug-14
LRH-2014-00237	Justin Leyda - Liberty South Development, LLC - Gregory Creek	Butler	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2013-00042	Ohio Department of Transportation (ODOT) - Blanchard River, Maumee River	Hancock	Ohio	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	6-Aug-14
LRB-2007-01112	Brian Smith - Cleveland Clinic	Lorain	Ohio	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRB-2014-00171	John and Maria Marzavas - Lake Erie	Lorain	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2011-00646	Ohio Department of Transportation - Scioto River	Scioto	Ohio	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRH-2009-00338	Richard McQueen - Akron Canton Regional Airport Authority	Summit	Ohio	Detailed Review – no comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	3-Sep-14

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LRH-0-52798	Jeffrey Kendra - Scotts Company	Wayne	Ohio	Detailed Review – general comments	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	3-Sep-14
SWT-2013-00051	Principal Chief George Tiger - Muscogee (Creek) Nation - Arkansas River	Tulsa	Oklahoma	Detailed review – comment letter	24-Oct-13	15-Nov-13	22	TBD	TBD
NWP-2014-00127	Casco Communications, Inc. - Marys River	Benton	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2013-00441	Barry Cain - 172nd and Sunnyside, LLC - Rock Creek	Clackamas	Oregon	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00134	City of Wilsonville - Coffee Lake Creek	Clackamas	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2004-00369	Port of Astoria - Columbia River	Clatsop	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2014-00112	Kenneth Sierra	Lane	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWP-2000-00486	Cascade Pacific Pulp LLC - Willamette River	Linn	Oregon	Detailed Review – no comments	N/A	N/A	N/A	Verified as a NWP	28-Aug-14
NWP-2011-00187	City of Portland - Willamette River	Multnomah	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD



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NWP-2014-00137	Mimi Doukas - Venture Properties	Washington	Oregon	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
LRP-2014-00098	Jim Graham Corporation - 12 Mile Island, Allegheny River	Allegheny	Pennsylvania	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRP-2011-00464	Allegheny Mineral Corp.	Butler	Pennsylvania	Detailed review – comment letter	18-Oct-13	27-Nov-13	40	SP - Issued With Special Conditions	12-Aug-14
LRP-2012-01313	Glenn O. Hawbaker, Inc.	Venango	Pennsylvania	Detailed review – comment letter	31-Mar-14	2-May-14	32	TBD	TBD
SAC-2011-00968	South Carolina Department of Transportation - Sophia Swamp	Berkeley	South Carolina	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
SAC-2004-13767	The Boeing Company - South Carolina Expansion Program	Charleston	South Carolina	Detailed review – comment letter	30-Dec-13	21-Jan-14	22	SP - Issued With Special Conditions	11-Jul-14
SAC-2014-00190	Raymond Turner IV - Wappoo Creek	Charleston	South Carolina	Detailed Review not provided	N/A	N/A	N/A	SP - Issued With Special Conditions	26-Aug-14
SAC-2011-00632	Stan Parker - Southern Land Partners	Horry	South Carolina	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
SAC-2014-00216	Terry St. Clair - AIWW Dredging	Horry	South Carolina	Detailed Review not provided	N/A	N/A	N/A	Withdrawn for Corps Enforcement	21-Aug-14

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SAC-2009-01127	Joseph Barkevich - Richland County - Devils Ditch	Richland	South Carolina	Detailed Review not provided	N/A	N/A	N/A	Withdrawn for Lack of Applicant Response	18-Aug-14
NWO-2010-00586	City of Aberdeen	Brown	South Dakota	Detailed Review – no comments	N/A	N/A	N/A	SP - Issued With Special Conditions	8-Sep-14
NWO-2011-00512	City of Lake Andes	Charles Mix	South Dakota	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWO-2008-00262	VanBuskirk Companies	Lincoln	South Dakota	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
LRN-2012-01077	Cheatham County Industrial Park Sewage Treatment Lagoon	Cheatham	Tennessee	Detailed review – comment letter	8-Jan-14	6-Feb-14	29	TBD	TBD
LRN-2014-00264	The Residential Group, LLC - Cumberland River	Davidson	Tennessee	Detailed Review not provided	N/A	N/A	N/A	SP - Issued With Special Conditions	4-Aug-14
LRN-2014-00350	Max K. Carter	Putnam	Tennessee	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	14-Aug-14
LRN-2013-00330	David Waldron	Rutherford	Tennessee	Detailed Review not provided	N/A	N/A	N/A	SP - Issued With Special Conditions	11-Aug-14

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LRN-2013-00953	Ashby Communities, LLC	Williamson	Tennessee	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWG-2011-00880	John Nau - Bulkhead and fill -Key Allegro, Rockport, TX	Aransas	Texas	Detailed review – comment letter	13-Feb-14	14-Feb-14	1	Withdrawn for Lack of Applicant Response	31-Jul-14
SWG-2013-00872	Camp Aranzazu	Aransas	Texas	Detailed review – comment letter	7-May-14	13-May-14	6	Withdrawn for Lack of Applicant Response	6-Aug-14
SWG-2013-00147	Freeport LNG Development, L.P.	Brazoria	Texas	Detailed review – comment letter	20-Nov-13	25-Nov-13	5	TBD	TBD
SWG-2013-00640	Town of Quintana	Brazoria	Texas	Detailed review – comment letter	16-May-14	30-May-14	14	Withdrawn by Applicant	25-Jul-14
SWG-2013-00336	Mr. Roger Galvan, Calhoun County Commissioner Precinct 1	Calhoun	Texas	Detailed review – comment letter	6-Jan-14	10-Jan-14	4	TBD	TBD
SWG-2009-00173	Texas Department of Transportation- Cameron County	Cameron	Texas	Detailed review – comment letter	21-Oct-13	13-Nov-13	23	TBD	TBD
SWF-2014-00116	Glen Martin - Denton Independent School District	Denton	Texas	Detailed review – comment letter	9-May-14	30-May-14	21	TBD	TBD
SWG-2013-00797	KB Homes - Willow Fork Katy, Texas	Fort Bend	Texas	Detailed review – comment letter	7-Nov-13	4-Dec-13	27	Withdrawn by Applicant	12-Aug-14

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SWG-2013-00170	San Jacinto Community College District - Bayport Channel - Houston, TX	Harris	Texas	Detailed review – comment letter	5-Dec-13	3-Jan-14	29	SP - Issued With Special Conditions	20-Aug-14
SWG-2013-00801	Kinder Morgan Liquid Terminals	Harris	Texas	Detailed review – comment letter	4-Mar-14	1-Apr-14	28	TBD	TBD
SWG-2014-00023	Kinder Morgan Terminals	Harris	Texas	Detailed review – comment letter	17-Apr-14	13-May-14	26	TBD	TBD
SWG-2014-00125	City of La Porte - Little Cedar Bayou	Harris	Texas	Detailed review – comment letter	30-Apr-14	30-May-14	30	TBD	TBD
SWG-2012-01006	City of Beaumont	Jefferson	Texas	Detailed review – comment letter	8-Apr-14	10-Apr-14	2	TBD	TBD
SWG-2013-00841	Jefferson County Engineering Dept- Keith Lake Fish Pass	Jefferson	Texas	Detailed review – comment letter	11-Mar-14	27-Mar-14	16	TBD	TBD
SWG-2014-00131	Sunoco Logistics Partners	Jefferson	Texas	Detailed review – comment letter	1-May-14	7-May-14	6	TBD	TBD
SWG-1991-01796	Interstate Grain Corporation	Nueces	Texas	Detailed review – comment letter	10-Apr-14	1-May-14	21	TBD	TBD
SWG-2001-00996	Port of Corpus Christi Authority	Nueces	Texas	Detailed review – comment letter	28-Jan-14	3-Feb-14	6	TBD	TBD

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SWG-2005-00522	Texas Gulf & Harbor Ltd SWG-2005-00522; Reverser, LLC	Nueces	Texas	Detailed review – comment letter	28-Jan-14	27-Feb-14	30	TBD	TBD
SWG-2013-00247	Gruppo, Mossi & Ghisolfi	Nueces	Texas	Detailed review – comment letter	4-Mar-14	6-Mar-14	2	TBD	TBD
SWG-1997-01754	Port of Beaumont	Orange	Texas	Detailed review – comment letter	2-Apr-14	1-May-14	29	TBD	TBD
SWG-2013-00965	Enterprise Products Operating LLC	Orange	Texas	Detailed review – comment letter	6-Jan-14	10-Jan-14	4	TBD	TBD
SWG-2007-00201	EMAS AMC	San Patricio	Texas	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
SWF-2012-00441	City of Fort Worth - Park Vista Boulevard project	Tarrant	Texas	Detailed review – comment letter	7-Feb-14	3-Mar-14	24	TBD	TBD
SWF-2011-00168	WC Paradise Cove Marina LP	Travis	Texas	Detailed review – comment letter	20-Sep-13	1-Nov-13	42	TBD	TBD
SWG-2012-01017	City of Huntsville, Town Creek Realignment	Walker	Texas	Detailed review – comment letter	8-Apr-14	28-Apr-14	20	TBD	TBD
SPK-2013-00337	Kirk Schmalz - Davis County Public Works	Davis	Utah	Detailed Review – general comments	N/A	N/A	N/A	SP - Issued With Special Conditions	29-Aug-14

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SPK-2013-00631	Mason Palmer - UDOT Region 2	Salt Lake	Utah	Detailed review – comment letter	28-Jan-14	20-Feb-14	23	Withdrawn for Lack of Applicant Response	18-Jun-14
NAN-2009-01089	Champlain Hudson Power Express Inc.	Grand Isle	Vermont	Detailed review – comment letter	18-Oct-13	11-Dec-13	54	TBD	TBD
NAE-2009-02555	Vermont Agency of Transportation	Orleans	Vermont	Detailed review – comment letter	8-Apr-14	21-May-14	43	TBD	TBD
SAJ-2002-04263	Sprat Bay Estate Homeowners Association - Ruyters Bay	St. Thomas	Virgin Islands of the United States	Detailed review – comment letter	23-Apr-14	19-May-14	26	TBD	TBD
NAO-2009-01274	Great Eastern Management Company - North Fork, Rivanna River	Albermarle	Virginia	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NAO-2004-01319	Hanover Land Investors LLC	Caroline	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2013-01975	Corman Construction Incorporated - Little Tuckahoe Creek	Goochland	Virginia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAO-2008-01002	Paramount™s Kings Dominion - North Anna River	Hanover	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD

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NAO-2011-01999	Hanover County - Atlee Road Extension	Hanover	Virginia	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NAO-2013-02299	Savage Neck VA, LLC, Kimberly Jarvis - Chesapeake Bay	Northampton	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NAO-2005-02597	Virginia Regional Commerce Park - Phase II	Suffolk	Virginia	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
NWS-2013-01203	Seattle Public Utilities	King	Washington	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NWS-2007-02080	Washington State DOT - Lake Keechelus, Yakima River	Kittitas	Washington	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
NWS-2007-00785	City of Gig Harbor	Pierce	Washington	Detailed Review not provided	N/A	N/A	N/A	TBD	TBD
NWS-2010-01144	Carrie Veldman - The RJ Group	Whatcom	Washington	Detailed review – comment letter	28-Mar-14	17-Apr-14	20	TBD	TBD
NWS-2013-01115	Sam Shipp - City of Bellingham - Bear Creek	Whatcom	Washington	Detailed review – comment letter	6-Dec-13	19-Dec-13	13	TBD	TBD
NWS-2013-01250	David Rogers - Costco Wholesale	Whatcom	Washington	Detailed review – comment letter	28-Mar-14	21-Apr-14	24	TBD	TBD

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NWS-2014-00103	Carrie Veldman - The RJ Group	Whatcom	Washington	Detailed review – comment letter	28-Mar-14	17-Apr-14	20	TBD	TBD
LRH-2011-00799	Jacks Branch Coal Company - Crooked Run Refuse Impoundment	Boone	West Virginia	Detailed review – comment letter	29-Oct-13	21-Nov-13	23	TBD	TBD
LRH-2009-00017	Meadow Fork Mining Company	Wayne	West Virginia	Detailed review – comment letter	13-May-14	2-Jul-14	50	TBD	TBD
MVP-2010-00359	Short Elliott Hendrickson	Monroe	Wisconsin	Detailed Review – no comments	N/A	N/A	N/A	TBD	TBD
MVP-2009-04385	Wisconsin Dept of Transportation - US 12 Hwy Expansion	Sauk	Wisconsin	Detailed Review – general comments	N/A	N/A	N/A	TBD	TBD
MVP-2006-06369	City of Independence - Bugle Lake	Trempealeau	Wisconsin	Detailed review – comment letter	25-Feb-14	11-Mar-14	14	TBD	TBD

1 Standard permits are those individual permits which have been processed through application of the Corps' public interest review procedures (33 CFR 325) and EPA's Section 404(b)(1) Guidelines (40 CFR 230), including public notice and receipt of comments. Standard permits do not include letters of permission, regional

2 Information only tracked for those projects receiving comment letters from EPA.

3 Reflects the cumulative total calendar days for EPA review and development of formal comment letters. The Corps public comment period for standard permit public notices can be as short as 15 or as long as 45 days, not including extensions.

4 Applications can be withdrawn throughout the review process for various reasons. For example, some applications are withdrawn at the request of an applicant

\* Corps extended the PN review period

\*\*Comment period extended and two letters sent by EPA

\*\*\*Informal comment period extension due to staff changes

\*\*\*\*Comment period was extended and EPA issued two comment letters